

**Invoice Approval Report # 205**

**May 15, 2017**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	87949	R	\$ 51.00
	86731	R	\$ 285.98
	87142	R	\$ 261.98
	Vendor Total		<u>\$ 598.96</u>
AMERITAS LIFE INSURANCE CORP.	2017-04-14	R	\$ 182.36
	Vendor Total		<u>\$ 182.36</u>
A-Z BACKFLOW INC.	17-305	R	\$ 300.00
	Vendor Total		<u>\$ 300.00</u>
BOYD CIVIL ENGINEERING	1539	A	\$ 639.59
	Vendor Total		<u>\$ 639.59</u>
BRIGHT HOUSE NETWORKS	028483501042317	R	\$ 54.25
	028483401050117	R	\$ 109.29
	Vendor Total		<u>\$ 163.54</u>
BROWARD COUNTY TAX COLLECTOR	2017	R	\$ 19.60
	Vendor Total		<u>\$ 19.60</u>
CYNTHIA PHELAN	042117	R	\$ 10.00
	Vendor Total		<u>\$ 10.00</u>
DAVEY TREE EXPERT COMPANY	911102226	R	\$ 5,068.00
	911202503	R	\$ 31,194.33
	911201735	R	\$ 1,168.00
	911201734	R	\$ 1,308.00
	910943030	R	\$ 6,000.00
	910893133	R	\$ 5,068.00
	910885603	R	\$ 6,000.00
	Vendor Total		<u>\$ 55,806.33</u>
FEDEX	5-766-16890	R	\$ 11.35
	5-773-44418	R	\$ 19.63
	5-781-55807	R	\$ 34.32
	Vendor Total		<u>\$ 65.30</u>
FLORIDA BLUE	72768570	R	\$ 1,811.00
	Vendor Total		<u>\$ 1,811.00</u>
FLORIDA RESOURCE MGT LLC-ACH	45316	R	\$ 6,824.44
	45776	R	\$ 6,599.29
	46225	R	\$ 144.26
	46241	R	\$ 6,197.65
	Vendor Total		<u>\$ 19,765.64</u>

**Invoice Approval Report # 205**

**May 15, 2017**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
HOWARD FERTILIZER & CHEMICAL CO., INC.	CIN-000079089	R	\$ 750.00
	CIN-000080508	R	\$ 997.50
	Vendor Total		\$ 1,747.50
KINCAID INC	1516	R	\$ 125.00
		Vendor Total	
NORTH SOUTH SUPPLY, INC.	3094800	R	\$ 182.72
	3098461	R	\$ 397.20
	3099618	R	\$ 75.63
	Vendor Total		\$ 655.55
ORLANDO UTILITIES COMMISSION-ACH	MARCH-17	R	\$ 22,476.05
		Vendor Total	
POOLSURE	101295568123	R	\$ 337.50
	101295568302	R	\$ 60.00
	Vendor Total		\$ 397.50
POOLWORKS	117536	R	\$ 397.00
		Vendor Total	
PROPET DISTRIBUTORS INC.	116400	R	\$ 1,680.00
		Vendor Total	
SPRINT SOLUTIONS, INC.	244553043-045	R	\$ 192.73
		Vendor Total	
SSPS INC.	71796	R	\$ 367.71
		Vendor Total	
TOHO WATER AUTHORITY-ACH	58389-040117	R	\$ 1,731.23
	8389. 040117	R	\$ 129.03
	April-17 3400	R	\$ 2,017.31
	APRIL-17	R	\$ 26,591.26
	Vendor Total		\$ 30,468.83
WASTE CONNECTIONS OF FLORIDA	001084573	R	\$ 309.36
		Vendor Total	
YOUNG QUALLS, P.A.	15136	A	\$ 2,042.50
		Vendor Total	
Total			\$ 140,222.05
<b>Total Invoices</b>			<b>\$ 140,222.05</b>

#25

**ADVANCED MARINE**  
**THANK YOU FOR YOUR BUSINESS**  
1322 CAROLINA AVE  
ST CLOUD, FL 34769

Work Order No: 13594

Phone (407)-498-5142  
Fax (407)-498-0365

05/10/2017 09:40:18 AM  
BY: 118

Invoice 87949 Reprint

Customer Information

3375  
HARMONY CDD  
210 N. UNIVERSITY DR  
SUITE 702  
POMPANO BEACH, FL 33071-  
Phone # 407-301-2235  
Cell # 407-242-4699

Vessel Information

Year/Make MIROCRAFT 16  
Model E22  
LOA 0 Hours  
CG Number OUTFITTR  
Serial # 05063025  
Vessel E40DPLSRC  
Warranty / /

CUST STATES TNT NOT WORKING..FOUND LEAKING FROM END CAP..RECOMMEND REPLACE CAP AND SEAL THEN BLEED SYATEM AND TEST. GAVE CUSTOMER ESTIMATE.

HAVE TO WIGGLE START BUTTON TO START. RECOMMEND REPLACE SWITCH

ANNUAL W/WATERPUMP

CUSTOMER DECLINED REPAIRS. WILL BE BUYING A NEW MOTOR.



==== 3 : 1 : OIAGNOSE TNT

(T/M)

Date	Description	Hours	Price
04/28/2017	241 DIAGNOSE TRIM AND TILT	0.50	50.00 NT
		Labor:	50.00

Payment:

A/c Acct :	\$51.00	FUEL SURCHARGE/MISC SHOP..	\$1.00
		ENVIRONMENTAL CHARGE	\$0.00
		Labor & Material	\$50.00
		Sub Total	\$51.00
		No Tax	\$0.00
Date Brought In	04/04/2017	Total Amount	\$51.00
Date Promised	/ /	Balance Due	\$51.00
Date Invoiced	04/28/2017		

Warranty workmanship: 1 year or 100 hours (whichever comes first) Parts-----Carried By Individual Manufacturer All sales are final. Warranty covers defects in parts/materials and workmanship on the work performed by Advanced Marine Services. \* Engine problems caused by owners neglect, lack of use, gunning or varnish, dirt/water in fuel or old fuel are not covered \* Warranty is covered only if redone by Advanced Marine Services. We do not reimburse. \* warranty void on rebuilds if engine is damaged by use of poor quality fuels. \* Be very careful with fuel selection, test at most gas stations before it is ever pumped because people don't want to spend the extra money on it. Additives can may not be beneficial to your particular engine, and ethanol does damage fuel systems. \* use your boat often, that is the best way to prevent fuel system issues. \* warranty void if damage is due to lack of water. \* Warranty void if engine is tampered with. \* warranty void if motor overheats. \* warranty void if accounts are not current. \* Part warranties are limited to the length of time the manufacturer places on the part. CHECK TO MAKE SURE YOUR ORATEM PLUG IS IN BEFORE PUTTING YOUR BOAT IN THE...

#205

# ADVANCED

## Invoice Reprint

Invoice No. 86731

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

02/28/2017  
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	2.00	129.99	259.98 NT
BWF	BATTERY WASTE FEE	FEEs	2.00	2.00	4.00 NT
CORE	CORE CHARGE	CORE	2.00	11.00	22.00 NT

Page 1

Less Deposit	0.00	Deposit	0.00	Subtotal	285.98	Tax	0.00	Invoice Total	285.98
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CHRG: 5285.98 ACCE # 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

# ADVANCED

#205

## Invoice Reprint

Invoice No. 87142

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

03/22/2017  
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	2.00	129.99	259.98
8WF	BATTERY WASTE FEE	FEES	1.00	2.00	2.00

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	261.98	0.00	261.98

CHRG: \$261.98 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

↑ PLEASE FOLD, CREASE AND DETACH ALONG PERFORATION ABOVE ↑

Billing Location # P13E61. Account status as of 04/10/2017. Additions/cancellations or plan changes received after 04/10/2017 may not appear on this statement.

#205

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

2017-04-14

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
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Total Amount Due By 05/01/2017	\$182.36
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Approved G v/d Snel 04/27/2017

RECEIVED  
AMERITAS LIFE INSURANCE CO.  
APR 24 2017

ST35A

<http://ameritasgroup.healthplan.com>

9C 2017-04-14

Underwritten by: Ameritas Life Insurance Corp.

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



Billing Location #: P13E61

Division #P13E61 HARMONY CDD

Billing Mode: Monthly  
Billing Period: MAY 01, 2017 thru MAY 31, 2017

Class	Employee ID	Name	Product	Coverage Type	Benefit Volume	Premium Billed
HARMONY CDD		BORIEO, JEFF	DENTAL	Employee		\$30.12
HARMONY CDD		BORIEO, JEFF	VISION	Employee		\$10.40
					Employee Sub-Total	\$40.52
HARMONY CDD		SCARBOROUGH, MIKE	DENTAL	Employee		\$30.12
HARMONY CDD		SCARBOROUGH, MIKE	VISION	Employee		\$10.40
					Employee Sub-Total	\$40.52
HARMONY CDD		VAN DER SNEL, GERHAR	DENTAL	Employee		\$30.12
HARMONY CDD		VAN DER SNEL, GERHAR	VISION	Family		\$30.68
					Employee Sub-Total	\$60.80
HARMONY CDD		WOOLDRIDGE, SHAWN	DENTAL	Employee		\$30.12
HARMONY CDD		WOOLDRIDGE, SHAWN	VISION	Employee		\$10.40
					Employee Sub-Total	\$40.52
					Total Current Premium	\$182.36

ST3811

<http://ameritasgroup.healthplan.com/>

Underwritten by: Ameritas Life Insurance Corp.

**A-Z Backflow , Inc.**  
**4736 North ind Blvd.**  
**Kissimmee, Fl. 34746**

Phone #: (407) 396-7748  
 Fa #: (407) 396-1905  
 E-mail: AZBackflow@AOL.com

# Invoice

DATE	INVOICE NO.
4/11/2017	17-305

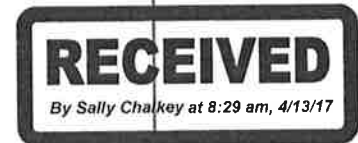
BILL TO
<p>Harmony CDD          3500 Harmony Square Drive          Harmony, Fl. 34773</p>

LOCATION OF DEVICE
CDD Parks

CUSTOMER EMAIL	gerhardharmony@gmail.com
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P.O. NO.	TERMS	DUE DATE
	Net 15 days	4/26/2017

DESCRIPTION	SERVICED	AMOUNT
Tested 4- 1" Wilkins RPZ, Model 975 XL, Serial #'s 1578395, 157370, 2609413 & 1578318 backflow preventer.	4/6/2017	200.00
Cleaned the rubber disc in both checks and tested a 1" Wilkins, Model 975 XL2, Serial # 4021126 backflow preventer.	4/6/2017	50.00
Tested a 1" Watts RPZ, Model 009 M2 QT, Serial #201951 backflow preventer.	4/6/2017	50.00
Annual Backflow Test for TOHO requirements		
<i>Approved A v/d Snel 04/12/2017</i>		



Invoice reflects payment by cash or check. Should you wish to pay by credit card, a 4% adjustment will apply. Payment is due when services are rendered. Balances past 30-days will be charged a 17% finance charge.

Thank you for your business. The Test & Maint. Report will be mailed as soon as payment is received.

**Total** \$300.00



**Service Period** 04/28 - 05/27  
**Due Date** 05/13/2017  
**Amount Due** \$54.25

**Account Information**

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

**Invoice Number** 028483501042317  
**Account Number:**  
**0050284835-01**  
**Invoice Date:**  
04/23/2017

**Contact Us**

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

**Account Summary**

**Previous Balance and Payments**

Previous Balance	54.25
Payments Received as of Apr 22, 2017	-54.25
Business Products	53.95
Governmental Taxes, Surcharges and Fees	0.30

**IMPORTANT MESSAGE**

**Amount Due on May 13, 2017** \$54.25

RECEIVED  
CORAL SPRINGS, FL  
APR 26 2017

SCANNED



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

©2016 Charter Communications. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Charter.

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Contact Us 877-824-6249 [brighthouse.com/business](http://brighthouse.com/business) Account Number **0050284835-01**

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**Previous Balance and Payments**

Previous Balance	54.25
Payment Received-Thank You (04/13)	-54.25

**Business Products**

The following are charges for your  
monthly service from Apr 28 - May 27

**Internet**

4Mbps X 768Kbps	39.95
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1 Static IP Address	10.00
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**Additional Equipment**

Modem	4.00
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<b>Subtotal</b>	<b>53.95</b>
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**Governmental Taxes, Surcharges and Fees**

State Sales Tax	0.30
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<b>Subtotal</b>	<b>0.30</b>
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<b>Amount Due on May 13, 2017</b>	<b>\$54.25</b>
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**Service Period** 05/06 - 06/05  
**Due Date** 05/21/2017  
**Amount Due** \$109.29



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**Account Information**

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

**Invoice Number** 028483401050117  
**Account Number:**  
**0050284834-01**  
**Invoice Date:**  
05/01/2017

**Contact Us**

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

**Account Summary**

**Previous Balance and Payments**

Previous Balance	109.29
Payments Received as of Apr 30, 2017	-109.29
Business Products	108.99
Governmental Taxes, Surcharges and Fees	0.30

**IMPORTANT MESSAGE**



**Amount Due on May 21, 2017** \$109.29

RECEIVED  
CORAL SPRINGS, FL  
MAY 4 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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Contact Us 877-824-6249 [bighthouse.com/business](http://bighthouse.com/business) Account Number **0050284834-01**

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**Previous Balance and Payments**

Previous Balance	109.29
Payment Received-Thank You (04/13)	-109.29

**Business Products**

The following are charges for your  
monthly service from May 06 - Jun 05

**Internet**

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

**Additional Equipment**

Modem	4.00
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<b>Subtotal</b>	<b>108.99</b>
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**Governmental Taxes, Surcharges and Fees**

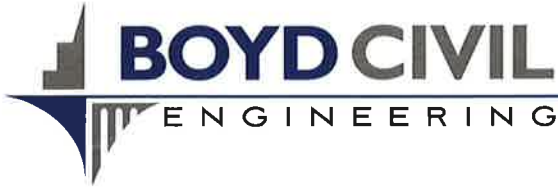
State Sales Tax	0.30
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<b>Subtotal</b>	<b>0.30</b>
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<b>Amount Due on May 21, 2017</b>	<b>\$109.29</b>
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205



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

**INVOICE**

May 8, 2017

Contract: 1009.000

Invoice: 01539

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  
April 3, 2017- April 30, 2017

**Professional Services:**

Dated	Description	Hours	Hourly Rate	Total Fee
4/27/17	S. Boyd- Prepare Items and attend CDD meeting	4	\$150.00	\$ 600.00
<b>Total</b>		<b>4.00</b>		<b>600.00</b>

**Reimbursable Expenses:**

Date	Description	Amount
<b>Mileage</b>		
Date	Description	Miles Rate Amount
4/27/17	S. Boyd- CDD meeting and site inspections	74 \$ 0.535 \$39.59
<b>Total Miles</b>		<b>74</b>
<b>Total Reimbursables</b>		<b>\$39.59</b>

RECEIVED  
CORAL SPRINGS, FL

MAY 11 2017

**Total Amount Due: \$639.59**

SEVERN TRENT ENVIRONMENTAL  
SERVICES INC.



QUALITY • EXPERIENCE • RESPONSIVENESS

**CHECK REQUEST FORM**

**Date:** 4/21/2017

**From:** Rosemary Tschinkel

**District Name:** Harmony CDD

**Please cut check from Acct. #:** CenterState Bank # 2933

**Please issue a check to:**

**Vendor Name:** Cynthia Phelan

**Vendor No.:**

**Check amount:** \$10.00

**Please code to:** Harmony Access Cards

**Check Description/Reason:** Harmony resident paid for child not old enough for card

**Mailing instructions:** Cynthia Phelan

3209 Bayflower Ave.

Harmony FL 34773

**Due Date for Check:** ASAP

**Manager's Approval:**

**Date:**

**Invoice**

205

**Amount Due**  
**\$5,068.00**

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911102226	April 11, 2017	<b>Upon Receipt</b>
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
<b>HARMONY CDD</b>				
<b>7360 FIVE OAKS DRIVE, HARMONY, FL</b>				
Annual Flower Planting (Contract #45026603)	04/03/2017	5,068.00		5,068.00
<b>Total amount due</b>				<b>5,068.00</b>

*Approved G v/d Snel 04/20/2017*

\*\*\*\*  
1415 141502

<p><b>We work hard to earn and keep your trust.</b>                  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 <a href="http://www.davey.com/commercial-services">www.davey.com/commercial-services</a> to learn more.</p>	<p><b>Just Ask Us!</b>                  Have questions about our services? Visit us online at <a href="http://www.davey.com">www.davey.com</a> or call your local representative Rick Mansfield at (407) 566-2114.</p>	<p><b>Your Local Office</b>                  (407) 566-2114</p>
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Page 1 of 1

**Please detach and return the following remittance advice with your payment**



240656898YNNNN  
 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](http://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.

<b>Amount Due:</b>	<b>\$5,068.00</b>
<b>Due Date:</b>	<b>Upon Receipt</b>
<b>Invoice Date:</b>	April 11, 2017
<b>Invoice Number:</b>	911102226
<b>Customer Number:</b>	2259196

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

**Mail Payment To:**  
 The Davey Tree Expert Company  
 P.O. Box 94532  
 Cleveland, OH 44101-4532

**Invoice**

#205

**Amount Due**  
**\$31,194.33**

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911202503	May 04, 2017	<b>Upon Receipt</b>
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
<b>HARMONY CDD</b>				
<b>7360 FIVE OAKS DRIVE, HARMONY, FL</b>				
<i>(Contract #45025717)</i>				
Monthly Maintenance Agreement	May	31,194.33		31,194.33
<b>Total of current services</b>		<b>31,194.33</b>	<b>0.00</b>	<b>31,194.33</b>

*Approved G v/d Snel 05/05/2017*

\*\*\*\*  
 1415 141502

<p><b>We work hard to earn and keep your trust.</b>                  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 <a href="http://www.davey.com/commercial-services">www.davey.com/commercial-services</a> to learn more.</p>	<p><b>Just Ask Us!</b>                  Have questions about our services? Visit us online at <a href="http://www.davey.com">www.davey.com</a> or call your local representative Rick Mansfield at (407) 566-2114.</p>	<p><b>Your Local Office</b>                  (407) 566-2114</p>
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**Please detach and return the following remittance advice with your payment**

2497192YNNN



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

FORWARDING SERVICE REQUESTED

<b>Ways to Pay</b>	1) Pay online at <a href="http://www.davey.com">www.davey.com</a>
	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.

<b>Amount Due:</b>	<b>\$31,194.33</b>
<b>Due Date:</b>	<b>Upon Receipt</b>
<b>Invoice Date:</b>	May 04, 2017
<b>Invoice Number:</b>	911202503
<b>Customer Number:</b>	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



0002259196009112025037050420173000000311943357



**Invoice**

#205

**Amount Due**

**\$1,168.00**

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911201735	May 04, 2017	<b>Upon Receipt</b>
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
NEIGHBORHOOD I				
<b>HARMONY CDD</b>				
<b>7360 FIVE OAKS DRIVE, HARMONY, FL</b>				
Monthly Maintenance Agreement	May	1,168.00		1,168.00
<b>Total of current services</b>		<b>1,168.00</b>	<b>0.00</b>	<b>1,168.00</b>

*Approved G v/d Snel 05/05/2017*

\*\*\*\*\*  
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](http://www.davey.com/commercial-services) to learn more.

**Just Ask Us!**

Have questions about our services? Visit us online at [www.davey.com](http://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



*Proven Solutions for a Growing World*

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

FORWARDING SERVICE REQUESTED

24971791NNNN  
NNNNYAL6L7L6L

**Ways to Pay**

- 1) Pay online at [www.davey.com](http://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.

**Amount Due: \$1,168.00**

**Due Date: Upon Receipt**

**Invoice Date: May 04, 2017**

**Invoice Number: 911201735**

**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



0002259196009112017356050420173000000011680044

**Invoice**

#205

<b>Amount Due</b>
<b>\$1,308.00</b>

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911201734	May 04, 2017	<b>Upon Receipt</b>
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
NEIGHBORHOOD O				
<b>HARMONY CDD</b>				
<b>7360 FIVE OAKS DRIVE, HARMONY, FL</b>				
Monthly Maintenance Agreement	May	1,308.00		1,308.00
<b>Total of current services</b>		<b>1,308.00</b>	<b>0.00</b>	<b>1,308.00</b>

*Approved G v/d Snel 05/05/2017*

\*\*\*\* 1415 141502

<p><b>We work hard to earn and keep your trust.</b>                  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 <a href="http://www.davey.com/commercial-services">www.davey.com/commercial-services</a> to learn more.</p>	<p><b>Just Ask Us!</b>                  Have questions about our services? Visit us online at <a href="http://www.davey.com">www.davey.com</a> or call your local representative Rick Mansfield at (407) 566-2114.</p>	<p><b>Your Local Office</b>                  (407) 566-2114</p>
--	--	---

Please detach and return the following remittance advice with your payment



24971790YNNNN  
 The Davey Tree Expert Company  
 1500 N. Mantua St.  
 Kent, OH 44240

FORWARDING SERVICE REQUESTED

<b>Ways to Pay</b>	1) Pay online at <a href="http://www.davey.com">www.davey.com</a>
	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.

<b>Amount Due:</b>	<b>\$1,308.00</b>
<b>Due Date:</b>	<b>Upon Receipt</b>
Invoice Date:	May 04, 2017
Invoice Number:	911201734
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





**Invoice**

205

**Amount Due**  
**\$6,000.00**

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910943030	February 28, 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 Mulching (Contract #45041786) BERM	02/24/2017	6,000.00		6,000.00
<b>Total amount due</b>				<b>6,000.00</b>

Approved A v/d Snel 05/09/2017

22545090

1415 141502

<p><b>We work hard to earn and keep your trust.</b></p> <p>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 <a href="http://www.davey.com/commercial-services">www.davey.com/commercial-services</a> to learn more.</p>	<p><b>Just Ask Us!</b></p> <p>Have questions about our services? Visit us online at <a href="http://www.davey.com">www.davey.com</a> or call your local representative Rick Mansfield at (407) 566-2114.</p>	<p><b>Your Local Office</b></p> <p>(407) 566-2114</p>
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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

<b>Ways to Pay</b>	<p>1) Pay online at <a href="http://www.davey.com">www.davey.com</a></p> <p>2) Pay by phone at 1-855-224-6115</p> <p>3) Mail in a check (please include remittance stub)</p> <p>Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.</p>
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<b>Amount Due:</b>	<b>\$6,000.00</b>
<b>Due Date:</b>	<b>Upon Receipt</b>
<b>Invoice Date:</b>	February 28, 2017
<b>Invoice Number:</b>	910943030
<b>Customer Number:</b>	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



0002259196009109430307022520175000000060000048

22545090

22545090



# Invoice

<b>Amount Due</b>
<b>\$5,068.00</b>

21750593

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910893133	January 31, 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				
Annual Flower Planting (Contract #45026603)	01/23/2017	5,068.00		5,068.00
<b>Total amount due</b>				<b>5,068.00</b>

*Approved A v/d Snel 05/09/2017*

\*\*\*\*\* 1415 141502

<p><b>We work hard to earn and keep your trust.</b></p> <p>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 <a href="http://www.davey.com/commercial-services">www.davey.com/commercial-services</a> to learn more.</p>	<p><b>Just Ask Us!</b></p> <p>Have questions about our services? Visit us online at <a href="http://www.davey.com">www.davey.com</a> or call your local representative Rick Mansfield at (407) 566-2114.</p>	<p><b>Your Local Office</b></p> <p>(407) 566-2114</p>
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Page 1 of 1

Please detach and return the following remittance advice with your payment

21750593YNNNN



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

FORWARDING SERVICE REQUESTED

<b>Ways to Pay</b>	<p>1) Pay online at <a href="http://www.davey.com">www.davey.com</a></p> <p>2) Pay by phone at 1-855-224-6115</p> <p>3) Mail in a check (please include remittance stub)</p> <p>Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.</p>
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<b>Amount Due:</b>	<b>\$5,068.00</b>
<b>Due Date:</b>	<b>Upon Receipt</b>
<b>Invoice Date:</b>	January 31, 2017
<b>Invoice Number:</b>	910893133
<b>Customer Number:</b>	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



0002259196009108931339012820171000000050680020

21750583



# Invoice

205

**Amount Due**  
**\$6,000.00**

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910885603	January 24, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

<b>HARMONY CDD</b>				
<b>7360 FIVE OAKS DRIVE, HARMONY, FL</b>				
Mulching	01/17/2017	6,000.00		6,000.00
<i>(Contract #45041786)</i>				
PLAYGROUND				
<b>Total amount due</b>				<b>6,000.00</b>

*Approved G v/d Snel 05/09/2017*

**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](http://www.davey.com/commercial-services) to learn more.

**Just Ask Us!**

Have questions about our services? Visit us online at [www.davey.com](http://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



NNNNAL18610912

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](http://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.

<b>Amount Due:</b>	<b>\$6,000.00</b>
<b>Due Date:</b>	<b>Upon Receipt</b>
<b>Invoice Date:</b>	<b>January 24, 2017</b>
<b>Invoice Number:</b>	<b>910885603</b>
<b>Customer Number:</b>	<b>2259196</b>

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



0002259196009108856031012120176000000060000041

21604981

1415 141502

21604981



205

<b>Invoice Number</b> 5-766-16890	<b>Invoice Date</b> Apr 11, 2017	<b>Account Number</b>	Page 1 of 3
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**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 Apr 11, 2017**

**FedEx Express Services**

Transportation Charges		20.08
Base Discount		-9.03
Special Handling Charges		0.30
Total Charges	USD	\$11.35
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$11.35</b>

You saved \$9.03 in discounts this period!

Other discounts may apply.

SCANNED

RECEIVED  
CORAL SPRINGS, FL  
APR 14 2017  
SEVERN-TRENT ENVIRONMENTAL  
SERVICES LTD

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)





**Invoice Number**  
5-766-16890

**Invoice Date**  
Apr 11, 2017

**Account Number**

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

**Ship Date:** Mar 31, 2017      **Cust. Ref.:** Harmony Mtg. File      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	778791396851	Maria Fuentes	Recording Department-Stephanie	
Service Type	FedEx 2Day	Severn Trent Management Serv.	Severn Trent Services	
Package Type	FedEx Box	313 CAMPUS ST	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs			
Delivered	Apr 03, 2017 09:58	Transportation Charge		20.08
Svc Area	A1	Discount		-9.03
Signed by	N.NICOLE	Fuel Surcharge		0.30
FedEx Use	000000000/6002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$11.35</b>
			<b>Third Party Subtotal</b>	<b>USD \$11.35</b>
			<b>Total FedEx Express</b>	<b>USD \$11.35</b>

RECEIVED  
CORAL SPRINGS, FL  
APR 14 2017  
SEVERN TRENT ENVIRONMENTAL  
SERVICES INC





205

<b>Invoice Number</b> 5-773-44418	<b>Invoice Date</b> Apr 18, 2017	<b>Account Number</b>	Page 1 of 3
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**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 Apr 18, 2017**

**FedEx Express Services**

Transportation Charges		18.72
Base Discount		-7.67
Special Handling Charges		8.58
Total Charges	USD	\$19.63
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$19.63</b>

You saved \$7.67 in discounts this period!

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL  
APR 21 2017  
FEDERAL EXPRESS  
800-622-1147

SCANNED

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

**Invoice Number**  
5-773-44418

**Invoice Date**  
Apr 18, 2017

**Account Number**  
111 0012 1

**Adjustment Request**  
**Fax to (800) 548-3020**

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

**C** Please complete all fields in black ink.

**o** Requestor Name \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

**n** Phone \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Fax # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**t** E-mail Address \_\_\_\_\_  Yes, I want to update account contact with the above information.

<b>R</b>	Tracking Number	Bill to Account	\$ Amount
<b>e</b>	_____	_____	_____
<b>b</b>	_____	_____	_____
<b>i</b>	_____	_____	_____
<b>l</b>	_____	_____	_____
<b>s</b>	_____	_____	_____

<b>C</b>	<b>ADR - Address Correction</b>	<b>INW - Incorrect Weight</b>	<b>OVS - Oversize Surcharge</b>	<b>For all Service failures or other surcharges please use our web site <a href="http://www.fedex.com">www.fedex.com</a> or call (800) 622-1147</b>
	<b>DVC - Declared Value</b>	<b>INS - Incorrect Service</b>	<b>RSU - Residential Delivery</b>	
	<b>IAN - Invalid Acct #</b>	<b>OCF - Grd Pick-up Fee</b>	<b>PND - Pwrshp Not Delivered</b>	
		<b>OCS - Exp Pick-up Fee</b>	<b>SDR - Saturday Delivery</b>	

<b>C</b>	Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)					
				LBS	L	W	H		
<b>r</b>	_____	_____	_____	_____	_____	X	_____	X	_____
<b>e</b>	_____	_____	_____	_____	_____	X	_____	X	_____
<b>d</b>	_____	_____	_____	_____	_____	X	_____	X	_____
<b>i</b>	_____	_____	_____	_____	_____	X	_____	X	_____
<b>t</b>	_____	_____	_____	_____	_____	X	_____	X	_____
<b>s</b>	_____	_____	_____	_____	_____	X	_____	X	_____



**Adjustment Request**  
**Fax to (800) 548-3020**

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Phone \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Fax # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

E-mail Address \_\_\_\_\_  Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount
_____	_____	_____ . _____
_____	_____	_____ . _____
_____	_____	_____ . _____
_____	_____	_____ . _____
_____	_____	_____ . _____

- |                                 |                                |                                   |   |
|---------------------------------|--------------------------------|-----------------------------------|---|
| <b>ADR - Address Correction</b> | <b>INW - Incorrect Weight</b>  | <b>OVS - Oversize Surcharge</b>   | <b>For all Service failures or other surcharges please use our web site <a href="http://www.fedex.com">www.fedex.com</a> or call (800) 622-1147</b> |
| <b>DVC - Declared Value</b>     | <b>INS - Incorrect Service</b> | <b>RSU - Residential Delivery</b> |   |
| <b>IAN - Invalid Acct #</b>     | <b>OCF - Grd Pick-up Fee</b>   | <b>PND - Pwrshp Not Delivered</b> |   |
|                                 | <b>OCS - Exp Pick-up Fee</b>   | <b>SDR - Saturday Delivery</b>    |   |

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)					
			LBS	L	W	H		
_____	_____	_____ . _____	_____	_____	X	_____	X	_____
_____	_____	_____ . _____	_____	_____	X	_____	X	_____
_____	_____	_____ . _____	_____	_____	X	_____	X	_____
_____	_____	_____ . _____	_____	_____	X	_____	X	_____
_____	_____	_____ . _____	_____	_____	X	_____	X	_____

Check all that apply

Effective Date \_\_\_\_/\_\_\_\_/\_\_\_\_

<input type="checkbox"/> <b>Shipping Address (Physical Address)</b>	<input type="checkbox"/> <b>Billing Address Only</b>	<input type="checkbox"/> <b>Billing Same As Shipping Address</b>
Company _____	Company _____	
Address _____	Address _____	
Address _____	Address _____	
Dept. _____	Dept. _____	
Floor _____ Apt/Suite # _____	Floor _____ Apt/Suite # _____	
City _____	City _____	
State _____ Zip Code _____ - _____	State _____ Zip Code _____ - _____	
Phone _____ - _____ - _____	Phone _____ - _____ - _____	
Fax # _____ - _____ - _____	Fax # _____ - _____ - _____	



**Invoice Number**  
5-773-44418

**Invoice Date**  
Apr 18, 2017

**Account Number**

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

**Ship Date:** Apr 06, 2017      **Cust. Ref.:** HARMONY SUPERVISOR'S HAN      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- 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.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	643393695001	SEVERN TRENT SERVICES	DAVID FARNSWORTH	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY CDD	
Package Type	Customer Packaging	210 UNIVERSITY DR	3336 CAT BRIER TRAIL	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		18.72
Delivered	Apr 10, 2017 13:23	Discount		-7.67
Svc Area	A6	Residential Delivery		3.85
Signed by	see above	Fuel Surcharge		0.53
FedEx Use	000000000/6002/02	DAS Extended Resi		4.20
		<b>Total Charge</b>	<b>USD</b>	<b>\$19.63</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$19.63</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$19.63</b>

RECEIVED  
CORAL SPRINGS, FL  
APR 21 2017



205

<b>Invoice Number</b> 5-781-55807	<b>Invoice Date</b> Apr 25, 2017	<b>Account Number</b>	Page 1 of 3
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**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 Apr 25, 2017**

**FedEx Express Services**

Transportation Charges		53.16
Base Discount		-20.01
Special Handling Charges		1.17
Total Charges	USD	\$34.32
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$34.32</b>

RECEIVED  
CORAL SPRINGS, FL

APR 28 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC

You saved \$20.01 in discounts this period!

Other discounts may apply.

SCANNED

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

**Invoice Number**  
5-781-55807

**Invoice Date**  
Apr 25, 2017

**Account Number**

**Adjustment Request**  
**Fax to (800) 548-3020**

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

**C** Please complete all fields in black ink.

**o** Requestor Name \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

**n** Phone \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Fax # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**t** E-mail Address \_\_\_\_\_  Yes, I want to update account contact with the above information.

<b>R</b> <b>e</b> <b>b</b> <b>i</b> <b>l</b> <b>s</b>	Tracking Number	Bill to Account	\$ Amount
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

<b>C</b> <b>o</b> <b>d</b> <b>e</b>	<b>ADR - Address Correction</b>	<b>INW - Incorrect Weight</b>	<b>OVS - Oversize Surcharge</b>	<b>For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147</b>
	<b>DVC - Declared Value</b>	<b>INS - Incorrect Service</b>	<b>RSU - Residential Delivery</b>	
	<b>IAN - Invalid Acct #</b>	<b>OCF - Grd Pick-up Fee</b>	<b>PND - Pwrshp Not Delivered</b>	
		<b>OCS - Exp Pick-up Fee</b>	<b>SDR - Saturday Delivery</b>	

<b>C</b> <b>r</b> <b>e</b> <b>d</b> <b>i</b> <b>t</b> <b>s</b>	Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)						
				LBS	L	W	H			
	_____	_____	_____	_____	_____	_____	X	_____	X	_____
	_____	_____	_____	_____	_____	_____	X	_____	X	_____
	_____	_____	_____	_____	_____	_____	X	_____	X	_____



**Invoice Number**  
5-781-55807

**Invoice Date**  
Apr 25, 2017

**Account Number**

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

**Ship Date:** Apr 19, 2017      **Cust. Ref.:** HARMONY MEETING 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

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
Tracking ID	643393695550	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	Apr 20, 2017 12:40	Transportation Charge	18.10
Svc Area	A2	Discount	-7.05
Signed by	R.TSCHINKEL	Fuel Surcharge	0.39
FedEx Use	00000000/6002/_	<b>Total Charge</b>	<b>USD \$11.44</b>

**Ship Date:** Apr 19, 2017      **Cust. Ref.:** SUPERVISOR HANDBOOKS      **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.
- Minimum Billable Weight was applied.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
Tracking ID	643393695560	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	Apr 20, 2017 12:40	Transportation Charge	17.53
Svc Area	A2	Discount	-6.48
Signed by	R.TSCHINKEL	Fuel Surcharge	0.39
FedEx Use	00000000/6002/_	<b>Total Charge</b>	<b>USD \$11.44</b>

**Ship Date:** Apr 19, 2017      **Cust. Ref.:** SUPERVISOR HANDBOOKS      **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.
- Minimum Billable Weight was applied.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
Tracking ID	643393695571	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	Apr 20, 2017 12:40	Transportation Charge	17.53
Svc Area	A2	Discount	-6.48
Signed by	R.TSCHINKEL	Fuel Surcharge	0.39
FedEx Use	00000000/6002/_	<b>Total Charge</b>	<b>USD \$11.44</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$34.32</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$34.32</b>

RECEIVED  
CORAL SPRINGS, FL  
APR 28 2017  
SEVERN TRENT ENVIRONMENTAL  
SERVICES INC

Florida Blue  
P.O. BOX 660299  
Dallas, TX 75266-0299

RECEIVED  
CORAL SPRINGS, FL

APR 21 2017

SEVERITY OF THE DISEASE  
CORAL SPRINGS, FL

205  
Florida Blue 

An Independent Licensee of the  
Blue Cross and Blue Shield Association

**YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE**

Billed Date: 04/18/17      Group: B7539001  
Due Date: 05/01/17      Invoice: 72768570  
Pays To: 06/01/17      Dist: W11  
Billed Amount: 1,811.00

For any questions or inquiries regarding this invoice, please  
call: 1-866-946-2583.

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

**To ensure proper application of your group premium payment, please follow the instructions below:**

1. Write the Group Number and Invoice Number on your check.
2. For all insured deletions, follow the instructions on the back of this page, complete the below coupon, and return this entire page with your payment.
3. When paying the exact amount due - Detach the payment coupon below and return it with your payment.
4. For any other changes (i.e. address, additions, coverage change) not related to your invoice - please mail them to or Fax to (904) 997 5471:

Enrollment Maintenance & Billing  
P.O. Box 44144  
Jacksonville, FL 32231-4144

**Are you offering additional benefits to your group like dental, life, and disability? If not, now is the time!**  
**If you're already offering these products but you're not using Florida Blue, we may be able to save you money!**  
**Call your Florida Blue representative to get a quote on an affordable plan that can meet your group's needs, and yours!**  
**Easy, convenient: paperless invoices. You can now receive electronic invoices instead of paper ones.**  
**If you are not a current BlueBiz user, contact your Enrollment Maintenance & Billing service advocate at 1-866-946-2583 to get started.**





Florida Blue  
P.O. BOX 660299  
Dallas, TX 75266-0299

6869



An Independent Licensee of the  
Blue Cross and Blue Shield Association

**YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE**

Dist	Group	Invoice	Due	Billed Amount
W11	B7539001	72768570	050117	1,811.00

**Paid Amount:** \_\_\_\_\_

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

KEEP THIS FOR YOUR RECORDS

*For any questions or inquiries regarding this invoice, please call:  
1-866-946-2583.*

**GROUP INVOICE**



An Independent Licensee of the  
Blue Cross and Blue Shield Association

**Group:** B7539001  
**Invoice:** 72768570  
**Billed:** 04/18/17  
**Due:** 05/01/17  
**Pays To:** 06/01/17

**Page:** 2  
**Route:**  
**Dist:** W11

**GROUP BILLING SUMMARY FOR 05/01/17**

A. ROSTER TOTAL	1,811.00
B. MEMBER ADJUSTMENTS	.00
C. PRIOR BALANCE	.00
D. AMOUNT DUE	1,811.00
E. LESS DELETIONS	\$ _____
F. ADJUSTED AMOUNT DUE	\$ _____

Easy, convenient: paperless invoices.  
You can now receive electronic invoices instead of paper ones.  
If you are not a current BlueBiz user, contact your Enrollment Maintenance & Billing  
service advocate at 1-866-946-2583 to get started.

RECEIVED  
CORAL SPRINGS, FL  
APR 21 2017  
SEVERN COMMUNITY DEVELOPMENT, LLC

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

Invoice No 45316  
 Invoice Date 04/14/2017  
 Check Date 04/14/2017  
 Period Ending 04/09/2017  
 Payroll Number 12910010 5  
 Customer Number 02-1291  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 04/13/2017  
 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	5986.44	1210.47	<u>7,196.91</u>
<b>GROSS PAYROLL AMOUNT</b>		5986.44	1210.47	7,196.91
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	-10.00
	Work Comp Cr 3/31 - Gary Miller			<u>-6.41</u>
<b>TOTAL FOR THIS INVOICE</b>				<b>6,824.44</b>
<b>Total Amount Due</b>				<b>6,824.44</b>

Items Processed:	5	Starting Check:	400987
Checks Printed:	5	Ending Check:	400991

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

**INVOICE**

Invoice No 45776  
 Invoice Date 04/28/2017  
 Check Date 04/28/2017  
 Period Ending 04/23/2017  
 Payroll Number 12910011 5  
 Customer Number 02-1291  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 04/27/2017  
 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	5793.84	1171.51	<u>6,965.35</u>
<b>GROSS PAYROLL AMOUNT</b>		5793.84	1171.51	6,965.35
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
<b>TOTAL FOR THIS INVOICE</b>				<u>6,599.29</u>
<b>Total Amount Due</b>				<b>6,599.29</b>

Items Processed: 5  
 Checks Printed: 5

Starting Check: 405404  
 Ending Check: 405408

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

**INVOICE**

Page 1 of 1

Invoice No 46225  
 Invoice Date 05/08/2017  
 Check Date 05/08/2017  
 Period Ending 04/23/2017  
 Payroll Number 12910012 5  
 Customer Number 02-1291  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 05/07/2017  
 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	120.00	24.26	<u>144.26</u>
<b>GROSS PAYROLL AMOUNT</b>		120.00	24.26	144.26
<b>Total Amount Due</b>				<b>144.26</b>

Items Processed: 1  
 Checks Printed: 1

Starting Check: 409895  
 Ending Check: 409895

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

**INVOICE**

Page 1 of 1

Invoice No 46241  
 Invoice Date 05/12/2017  
 Check Date 05/12/2017  
 Period Ending 05/07/2017  
 Payroll Number 12910013 5  
 Customer Number 02-1291  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 05/11/2017  
 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	5459.75	1103.96	<u>6,563.71</u>
<b>GROSS PAYROLL AMOUNT</b>		5459.75	1103.96	6,563.71
Returned Deduction Health Insurance		Employee:	356.06	-356.06
Returned Deduction VISION - Pretax		Employee:	10.00	<u>-10.00</u>
<b>TOTAL FOR THIS INVOICE</b>				<b>6,197.65</b>

**Total Amount Due**

**6,197.65**

Items Processed: 5  
 Checks Printed: 5

Starting Check: 410012  
 Ending Check: 410016

#205

# H O W A R D fertilizer & chemical

## Invoice CIN-000079089

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

Customer account: 110423-002  
Invoice account: 110423  
Payment terms: NET 30 DAYS  
Invoice date: 4/20/2017  
Due date: 5/20/2017  
Sales order: SO-114572  
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
1005688	2 1/2 gal	Tribune	5.00	ea	150.00	750.00

**Packing slip:** Quantity : 5.00 Packing slip No. : PACK-000081170 Ship date : 4/20/2017

**Charges:** None 0.00

**Amount paid:** 0.00  
**Amount due:** 750.00

**Subtotal:** 750.00  
**EREF charges:** 0.00  
**Freight:** 0.00  
**Sales tax:** 0.00  
**Total:** 750.00 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 04/27/2017



205

# Invoice CIN-000080508

### Howard Fertilizer & Chemical Company

P.O. Box 628202  
Orlando, FL 32862-8202  
**Phone:** 407-855-1841  
**Fax:** 407-857-3697

Customer account: 110423-002  
Invoice account: 110423  
Payment terms: NET 30 DAYS  
Invoice date: 4/26/2017  
Due date: 5/26/2017  
Sales order: SO-114572  
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	5.00	ea	167.50	837.50

**Packing slip:** Quantity : 5.00 Packing slip No. : PACK-000082624 Ship date : 4/26/2017

**Charges:** None 0.00

1003309	2 1/2 gal	Captain XTR TURF 2.5gal	2.00	ea	80.00	160.00
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**Packing slip:** Quantity : 2.00 Packing slip No. : PACK-000082624 Ship date : 4/26/2017

**Charges:** None 0.00

**Amount paid:** 0.00  
**Amount due:** 997.50

**Subtotal:** 997.50  
**EREF charges:** 0.00  
**Freight:** 0.00  
**Sales tax:** 0.00  
**Total:** 997.50 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.

SCANNED

RECEIVED  
CORAL SPRINGS, FL  
MAY 1 2017  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



205

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

**Invoice**

Date	Invoice #
4/30/2017	1516

**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>	1	125.00 7.50%	125.00 0.00
<p>RECEIVED CORAL SPRINGS, FL MAY 3 2017 SEVERN TRENT ENVIRONMENTAL SERVICES, INC.</p>			

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

**Total** **\$125.00**

# INVOICE



NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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



INVOICE  
3094800

Invoice Date Page  
4/12/2017 15:04:52 1 of 1

ORDER NUMBER  
1107716

**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



Spring Rain Bird XFD Drip Line Promo  
Buy 4 Rolls Get 1 Roll Free



PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	5/10/2017	5/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/12/2017 12:03:50	2092244	House Account	DLW

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
<b>Carrier:</b>					<b>Tracking #:</b>			
6.00	6.00	0.00	EACH	1.0	76B-236239 RAINBIRD 236239 SOLENOID PE/PGA	EACH 1.0000	24.08730	144.52
50.00	50.00	0.00	EACH	1.0	76A-8H RAINBIRD 8H NOZZLE	EACH 1.0000	0.59780	29.89
50.00	50.00	0.00	EACH	1.0	05A-437101 BUSHING SCH40 3/4x1/2" SxS	EACH 1.0000	0.16614	8.31

Total Lines: 3

**SUB-TOTAL:** 182.72  
**TAX:** 0.00  
**AMOUNT DUE:** 182.72

Approved G v/d Snel 04/12/2017

\*\*\*EFFECTIVE APRIL 1, 2017 NEW SATURDAY HOURS\*\*\*  
 ALL NORTH SOUTH SUPPLY LOCATIONS WILL BE OPEN 8AM - 12PM



# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE  
3098461

Invoice Date Page  
4/25/2017 15:50:59 1 of 2  
ORDER NUMBER  
1112045

**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



**Spring Rain Bird XFD Drip Line Promo**  
**Buy 4 Rolls Get 1 Roll Free**



PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	5/10/2017	5/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/25/2017 15:37:22	2095993	House Account	DLW

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

Carrier:					Tracking #:			
1.00	1.00	0.00	EACH	1.0	85-09 VALVE BOX 6" W/GREEN LID	EACH 1.0000	2.70940	2.71
40.00	40.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	7.10500	284.20
20.00	20.00	0.00	FEET	1.0	01C-005 PIPE PVC SCH 40 BE 1/2"	FEET 1.0000	0.13090	2.62
100.00	100.00	0.00	EACH	1.0	82A-FP FLAG MARKER FLO PINK PER 100	EACH 1.0000	0.09840	9.84
100.00	100.00	0.00	EACH	1.0	82A-Y FLAG MARKER YELLOW PER 100	EACH 1.0000	0.09840	9.84
25.00	25.00	0.00	EACH	1.0	76A-10Q RAINBIRD 10Q NOZZLE LOW ANGLE	EACH 1.0000	0.59780	14.95
10.00	10.00	0.00	EACH	1.0	76A-RVAN1724 RAINBIRD ADJ ROTARY NOZ 45-270 DEG 17-24 FT	EACH 1.0000	4.04250	40.43
2.00	2.00	0.00	EACH	1.0	39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	9.92000	19.84

**\*\*\*EFFECTIVE APRIL 1, 2017 NEW SATURDAY HOURS\*\*\***  
**ALL NORTH SOUTH SUPPLY LOCATIONS WILL BE OPEN 8AM - 12PM**



# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE

3098461

Invoice Date Page  
4/25/2017 15:50:59 2 of 2

ORDER NUMBER  
1112045

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
2.00	2.00	0.00	EACH		39-803	EACH	6.38600	12.77
				1.0	PRIMER PURPLE P68 1PT (16 OZ)	1.0000		

Total Lines: 9

**SUB-TOTAL:** 397.20  
**TAX:** 0.00  
**AMOUNT DUE:** 397.20

Approved G v/d Snel 04/27/2017



\*\*\*EFFECTIVE APRIL 1, 2017 NEW SATURDAY HOURS\*\*\*  
ALL NORTH SOUTH SUPPLY LOCATIONS WILL BE OPEN 8AM - 12PM

\*\*\* REPRINT \*\*\*



205

**INVOICE**

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3099618	
Invoice Date	Page
4/28/2017 12:57:32	1 of 1
ORDER NUMBER	
1113258	

**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



Spring Rain Bird XFD Drip Line Promo  
Buy 4 Rolls Get 1 Roll Free



PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	5/10/2017	5/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/28/2017 12:37:19	2097044	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 #:			
40.00	40.00	0.00	FEET	1.0	01C-005 PIPE PVC SCH 40 BE 1/2"	FEET 1.0000	0.13090	5.24
200.00	200.00	0.00	FEET	1.0	02E-005K PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	FEET 1.0000	0.33382	66.76
1.00	1.00	0.00	EACH	1.0	83A-AF64P FHT-202 3/4"FHT x 1/2"SLIP PVC ADPT	EACH 1.0000	1.20540	1.21
1.00	1.00	0.00	EACH	1.0	83A-AF66P FHT-205 3/4"FHTx3/4"SLIP PVC ADPT	EACH 1.0000	1.20540	1.21
1.00	1.00	0.00	EACH	1.0	83A-A112 FHT-203 3/4"FHT x 1/2"MPT PVC ADPT	EACH 1.0000	1.20540	1.21

Total Lines: 5

**SUB-TOTAL:** 75.63  
**TAX:** 0.00  
**AMOUNT DUE:** 75.63

Approved G v/d Snel 05/01/2017

\*\*\*EFFECTIVE APRIL 1, 2017 NEW SATURDAY HOURS\*\*\*  
ALL NORTH SOUTH SUPPLY LOCATIONS WILL BE OPEN 8AM - 12PM

205

HARMONY CDD  
ORLANDO UTILITIES VENDOR #31  
INVOICE NUMBER: March-17  
DATE: 4/10/2017

Account #	Service Address	SERVICE DATES	
			3/8-4/10
1309043590	3300 SCHOOL HOUSE RD E3	\$	24.49
1354539375	6917 BEAR GRASS RD	\$	11.04
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	56.11
2955904827	7034 BUTTON BUSH LP	\$	11.70
3081310886	7014 BUTTON BUSH LP	\$	12.47
3649102320	3300 SCHOOL HOUSE RD E1	\$	128.07
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	11.70
3810292947	3300 SCHOOL HOUSE RD E2	\$	18.10
5728262818	3338 BRACKEN FERN DR	\$	11.60
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$	31.87
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	11.60
6067905039	3319 BRACKEN FERN DR	\$	12.47
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	13.91
6560880836	7124 HARMONY SQ DRIVE S POOL	\$	498.43
6765963412	3306 PRIMROSE WILLOW DR	\$	11.60
7059672142	7600 FIVE OAKS DR IRG	\$	19.09
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.70
8147845103	3317 PRIMROSE WILLOW DR	\$	13.57
8316310114	3340 CAT BRIER TRL PETPK	\$	12.70
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$	11.60
9596533898	3300 POND PINE RD	\$	11.60
9799190468	7255 FIVE OAKS DRIVE SWIM	\$	1,848.26
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$	44.43
6567102149	75501 Five Oaks Dr	\$	28.61
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE		6,646.51
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$	12,962.82
	<b>Total</b>	\$	<b>22,476.05</b>
	001.543006-53903-5000	\$	2,866.72
	001.543013-53903-5000	\$	6,646.51
	001-544006-53903-5000	\$	12,962.82
		\$	22,476.05

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE  
**05/01/17**

OPENING BALANCE <b>\$24.59</b>	-	PAYMENTS <b>\$24.59</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$24.49</b>	=	TOTAL AMOUNT DUE <b>\$24.49</b>
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**CURRENT CHARGES**

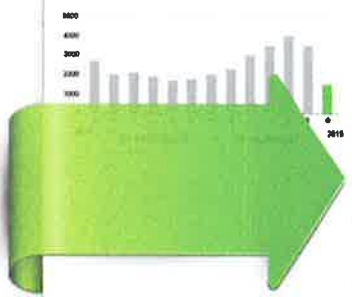
<b>OUC Electric Service</b>	<b>\$23.88</b>
Meter #: 5CR94091 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
123 kWh @ \$0.06964 (Non-Fuel)	8.57
123 kWh @ \$0.0378 (Fuel)	4.65
<b>State of Florida Charges</b>	<b>\$0.61</b>
Gross Receipts Tax	\$ 0.61

**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!



ACCOUNT NUMBER  
**1309043590**



**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$24.49</b>
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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 May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 95 1 MB 0.4209=85



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

RECEIVED  
CORAL SPRINGS FL

APR 17 2017

RECEIVED

1 of 1

560000

**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 #: 5CR94091  
CURRENT: 3,895 on 04/10/17  
PREVIOUS: 3,772 on 03/08/17  
TOTAL USAGE: 123 kWh  
DAYS OF SERVICE: 33

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>3.73 kWh</b>

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	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: 6917 BEARGRASS RD

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE




**05/01/17**

OPENING BALANCE <b>\$11.04</b>	−	PAYMENTS <b>\$11.04</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$11.04</b>	=	TOTAL AMOUNT DUE <b>\$11.04</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$10.76</b>
Meter #: 5CR94075 - Service Charge .....	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
1 kWh @ \$0.06964 (Non-Fuel) .....	0.07
1 kWh @ \$0.0378 (Fuel) .....	0.03
<b>State of Florida Charges</b>	<b>\$0.28</b>
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!



ACCOUNT NUMBER  
**1354539375**

**DO NOT PAY**

DUE DATE <b>05/01/17</b>	▶	TOTAL AMOUNT DUE <b>\$11.04</b>
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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 May 01, 2017

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 96 1 MB 0.42091-96



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

960000



**HARMONY COMMUNITY DEV DISTRICT**

**HELPFUL PHONE NUMBERS**

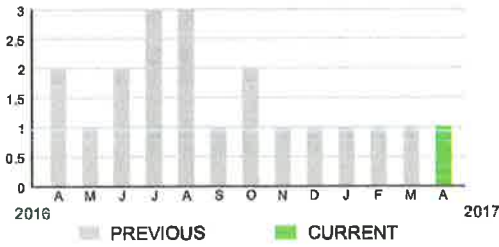
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

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: 98 on 04/10/17  
PREVIOUS: 97 on 03/08/17  
TOTAL USAGE: 1 kWh  
DAYS OF SERVICE: 33

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.03 kWh</b>

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 7255 E IRLON BRONSON MEMORIAL HWY ENTL

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**




DUE DATE  
**05/01/17**

OPENING BALANCE <b>\$52.04</b>	−	PAYMENTS <b>\$52.04</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$56.11</b>	=	TOTAL AMOUNT DUE <b>\$56.11</b>
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**CURRENT CHARGES**

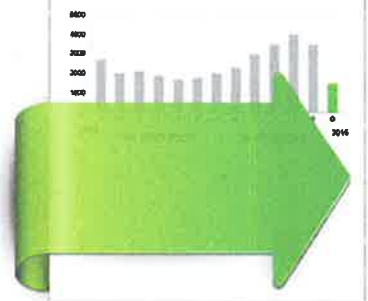
<b>OUC Electric Service</b>	<b>\$54.71</b>
Meter #: 5CD97826 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
410 kWh @ \$0.06964 (Non-Fuel)	28.55
410 kWh @ \$0.0378 (Fuel)	15.50
<b>State of Florida Charges</b>	<b>\$1.40</b>
Gross Receipts Tax	\$ 1.40

**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!



ACCOUNT NUMBER  
**1497963612**

**DO NOT PAY**

DUE DATE <b>05/01/17</b>	▶	TOTAL AMOUNT DUE <b>\$56.11</b>
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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 May 01, 2017**



1 of 1

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 97 1 MB 0.42097



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

260000



**HARMONY COMMUNITY DEV DISTRICT**

**HELPFUL PHONE NUMBERS**

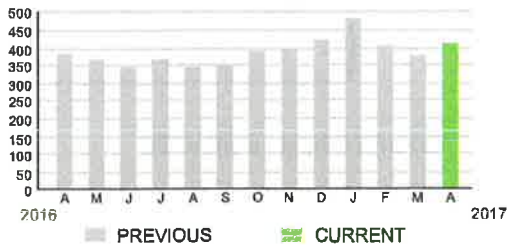
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

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: 15,415 on 04/10/17  
PREVIOUS: 15,005 on 03/08/17  
TOTAL USAGE: 410 kWh  
DAYS OF SERVICE: 33

**AVERAGE DAILY USAGE** THIS PERIOD  
**12.42 kWh**

RECEIVED  
CENTRAL SPRINGS, FL  
APR 17 2017

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Avallability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	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

**05/01/17**

OPENING BALANCE <b>\$11.49</b>	−	PAYMENTS <b>\$11.49</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$11.70</b>	=	TOTAL AMOUNT DUE <b>\$11.70</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$11.41</b>
Meter #: 5CR94329 - Service Charge .....	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
7 kWh @ \$0.06964 (Non-Fuel).....	0.49
7 kWh @ \$0.0378 (Fuel).....	0.26
<b>State of Florida Charges</b>	<b>\$0.29</b>
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!



ACCOUNT NUMBER

**2955904827**

**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$11.70</b>
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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 May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 98 1 MB 0.42098

  
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**

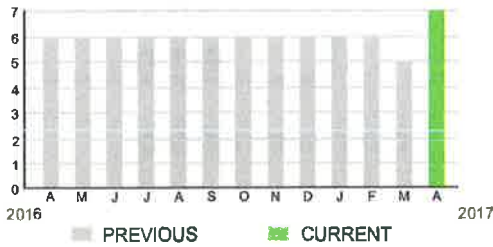
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

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 #: 5CR94329  
CURRENT: 242 on 04/10/17  
PREVIOUS: 235 on 03/08/17  
TOTAL USAGE: 7 kWh  
DAYS OF SERVICE: 33

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.21 kWh</b>

RECEIVED  
CORAL SPRINGS, FL  
APR 17 2017

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	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  
**05/01/17**

OPENING BALANCE <b>\$12.27</b>	-	PAYMENTS <b>\$12.27</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$12.47</b>	=	TOTAL AMOUNT DUE <b>\$12.47</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$12.16</b>
Meter #: 5CR95104 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
14 kWh @ \$0.06964 (Non-Fuel)	0.97
14 kWh @ \$0.0378 (Fuel)	0.53
<b>State of Florida Charges</b>	<b>\$0.31</b>
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**



ACCOUNT NUMBER  
**3081310886**



**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$12.47</b>
-----------------------------	------------------------------------

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

**Your bank account will be drafted on May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 99 1 MB 0.42899



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

1 of 1

550000

**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 #: 5CR95104  
CURRENT: 533 on 04/10/17  
PREVIOUS: 519 on 03/08/17  
TOTAL USAGE: 14 kWh  
DAYS OF SERVICE: 33

**AVERAGE DAILY USAGE** THIS PERIOD  
**0.42 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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com





The Reliable One®

BILL DATE  
04/10/17

ACCOUNT NUMBER  
3649102320

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE  
05/01/17

OPENING BALANCE <b>\$80.02</b>	-	PAYMENTS <b>\$80.02</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$128.07</b>	=	TOTAL AMOUNT DUE <b>\$128.07</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$124.87</b>
Meter #: 5CR94090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
1,063 kWh @ \$0.06964 (Non-Fuel)	74.03
1,063 kWh @ \$0.0378 (Fuel)	40.18
<b>State of Florida Charges</b>	<b>\$3.20</b>
Gross Receipts Tax	\$ 3.20

**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!

ACCOUNT NUMBER  
3649102320



1 of 1

**DO NOT PAY**

DUE DATE **05/01/17** TOTAL AMOUNT DUE **\$128.07**

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

**Your bank account will be drafted on May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 100 1 MB 0.420=100



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

001000



**HARMONY COMMUNITY DEV DISTRICT**

**HELPFUL PHONE NUMBERS**

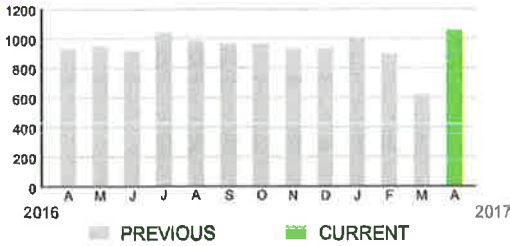
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

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 #: 5CR94090  
CURRENT: 37,172 on 04/10/17  
PREVIOUS: 36,109 on 03/08/17  
TOTAL USAGE: 1,063 kWh  
DAYS OF SERVICE: 33

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>32.21 kWh</b>

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE  
**05/01/17**

OPENING BALANCE <b>\$11.49</b>	-	PAYMENTS <b>\$11.49</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$11.70</b>	=	TOTAL AMOUNT DUE <b>\$11.70</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$11.41</b>
Meter #: 5CR94331 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
7 kWh @ \$0.06964 (Non-Fuel)	0.49
7 kWh @ \$0.0378 (Fuel)	0.26
<b>State of Florida Charges</b>	<b>\$0.29</b>
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**



ACCOUNT NUMBER  
**3698481015**

**DO NOT PAY**

DUE DATE <b>05/01/17</b>	▶	TOTAL AMOUNT DUE <b>\$11.70</b>
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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 May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 101 1 MB 0.420-101



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

1 of 1

101000



**HARMONY COMMUNITY DEV DISTRICT**

**HELPFUL PHONE NUMBERS**

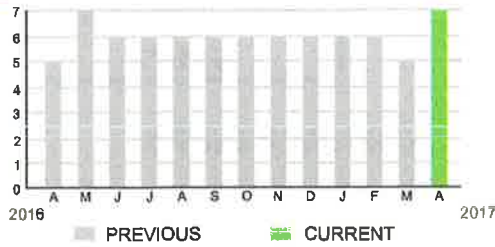
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

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 #: 5CR94331  
CURRENT: 240 on 04/10/17  
PREVIOUS: 233 on 03/08/17  
TOTAL USAGE: 7 kWh  
DAYS OF SERVICE: 33

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	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 SCHOOL HOUSE RD E2

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE




**05/01/17**

OPENING BALANCE <b>\$15.00</b>	-	PAYMENTS <b>\$15.00</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$18.10</b>	=	TOTAL AMOUNT DUE <b>\$18.10</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$17.65</b>
Meter #: 5CR94089 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
65 kWh @ \$0.06964 (Non-Fuel)	4.53
65 kWh @ \$0.0378 (Fuel)	2.46
<b>State of Florida Charges</b>	<b>\$0.45</b>
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**



ACCOUNT NUMBER  
**3810292947**



**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$18.10</b>
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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 May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 102 1 MB 0.420=102



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**

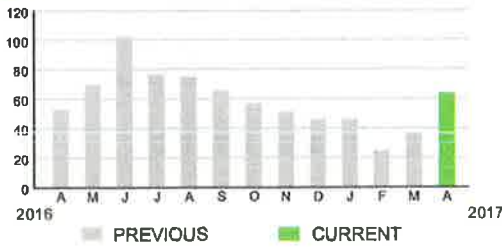
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
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 #: 5CR94089  
CURRENT: 2,016 on 04/10/17  
PREVIOUS: 1,951 on 03/08/17  
TOTAL USAGE: 65 kWh  
DAYS OF SERVICE: 33

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>1.97 kWh</b>

RECEIVED  
CORAL SPRINGS FL  
APR 17 2017

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE




**05/01/17**

OPENING BALANCE <b>\$11.60</b>	-	PAYMENTS <b>\$11.60</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$11.60</b>	=	TOTAL AMOUNT DUE <b>\$11.60</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$11.31</b>
Meter #: 5CR94288 - Service Charge .....	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
6 kWh @ \$0.06964 (Non-Fuel) .....	0.42
6 kWh @ \$0.0378 (Fuel) .....	0.23
<b>State of Florida Charges</b>	<b>\$0.29</b>
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!



ACCOUNT NUMBER  
**5728262818**

**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$11.60</b>
-----------------------------	------------------------------------

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

Your bank account will be drafted on May 01, 2017

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 104 1 MB 0.420=104



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

1 of 1

401000

**HARMONY COMMUNITY DEV DISTRICT**

**HELPFUL PHONE NUMBERS**

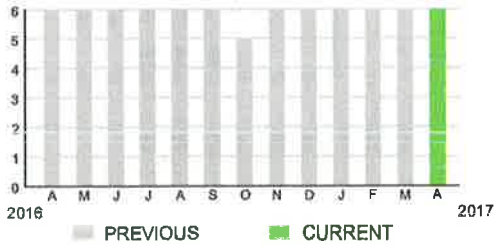
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

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

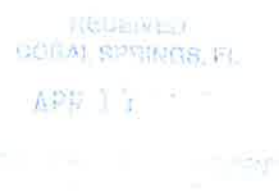
**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94288  
CURRENT: 237 on 04/10/17  
PREVIOUS: 231 on 03/08/17  
TOTAL USAGE: 6 kWh  
DAYS OF SERVICE: 33

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.18 kWh</b>



**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com





The Reliable One®

BILL DATE  
04/10/17

ACCOUNT NUMBER  
5806597029

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE  
05/01/17

OPENING BALANCE <b>\$29.89</b>	−	PAYMENTS <b>\$29.89</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$31.87</b>	=	TOTAL AMOUNT DUE <b>\$31.87</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$31.07</b>
Meter #: 5CD97805 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
190 kWh @ \$0.06964 (Non-Fuel)	13.23
190 kWh @ \$0.0378 (Fuel)	7.18
<b>State of Florida Charges</b>	<b>\$0.80</b>
Gross Receipts Tax	\$ 0.80

**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!

ACCOUNT NUMBER  
5806597029



**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$31.87</b>
-----------------------------	------------------------------------

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

Your bank account will be drafted on May 01, 2017

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 105 1 MB 0.420=105



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

1 of 1

501000

**HARMONY COMMUNITY DEV DISTRICT**

**HELPFUL PHONE NUMBERS**

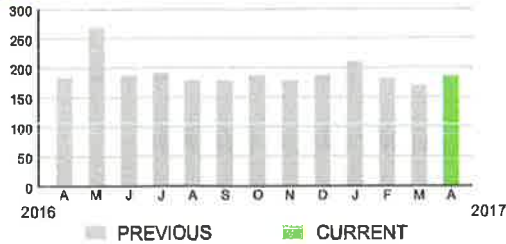
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

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 #: 5CD97805  
CURRENT: 5,892 on 04/10/17  
PREVIOUS: 5,702 on 03/08/17  
TOTAL USAGE: 190 kWh  
DAYS OF SERVICE: 33

**AVERAGE DAILY USAGE** THIS PERIOD  
**5.76 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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	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: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

OPENING BALANCE <b>\$11.60</b>	−	PAYMENTS <b>\$11.60</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$11.60</b>	=	DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$11.60</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$11.31</b>
Meter #: 5CR94088 - Service Charge .....	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
6 kWh @ \$0.06964 (Non-Fuel) .....	0.42
6 kWh @ \$0.0378 (Fuel) .....	0.23
<b>State of Florida Charges</b>	<b>\$0.29</b>
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!



ACCOUNT NUMBER  
**6005231680**



**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$11.60</b>
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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 May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 106 1 MB 0.426-106



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**

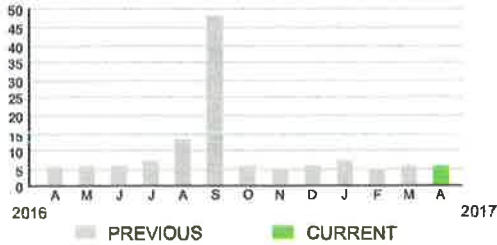
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

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 #: 5CR94088  
CURRENT: 290 on 04/10/17  
PREVIOUS: 284 on 03/08/17  
TOTAL USAGE: 6 kWh  
DAYS OF SERVICE: 33

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.18 kWh</b>

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com



The Reliable One®

BILL DATE  
04/10/17

ACCOUNT NUMBER  
6067905039

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE  
**05/01/17**

OPENING BALANCE <b>\$12.27</b>	-	PAYMENTS <b>\$12.27</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$12.47</b>	=	TOTAL AMOUNT DUE <b>\$12.47</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$12.16</b>
Meter #: 5CR96198 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
14 kWh @ \$0.06964 (Non-Fuel)	0.97
14 kWh @ \$0.0378 (Fuel)	0.53
<b>State of Florida Charges</b>	<b>\$0.31</b>
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!

ACCOUNT NUMBER  
**6067905039**



**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$12.47</b>
-----------------------------	------------------------------------

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

Your bank account will be drafted on May 01, 2017

\*\*\*\*\*AUTO\*\*MIXED AADC 197 G 48803 P 28723 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 #: 5CR96198  
CURRENT: 737 on 04/10/17  
PREVIOUS: 723 on 03/08/17  
TOTAL USAGE: 14 kWh  
DAYS OF SERVICE: 33

**AVERAGE DAILY USAGE** THIS PERIOD  
**0.42 kWh**

RECEIVED  
CORAL SPRINGS IN  
APR 17 2017

RECEIVED  
ST. CLOUD UTILITIES

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	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  
**05/01/17**

OPENING BALANCE <b>\$12.91</b>	-	PAYMENTS <b>\$12.91</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$13.91</b>	=	TOTAL AMOUNT DUE <b>\$13.91</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$13.56</b>
Meter #: 5CR49720 - Service Charge .....	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
27 kWh @ \$0.06964 (Non-Fuel).....	1.88
27 kWh @ \$0.0378 (Fuel).....	1.02
<b>State of Florida Charges</b>	<b>\$0.35</b>
Gross Receipts Tax.....	\$ 0.35

**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!



ACCOUNT NUMBER  
**6531479958**

**DO NOT PAY**

DUE DATE **05/01/17**  TOTAL AMOUNT DUE  
**\$13.91**

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

**Your bank account will be drafted on May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 108 1 MB 0.426-108



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**

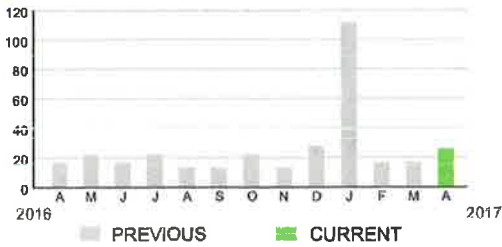
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

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 #: 5CR49720  
CURRENT: 2,105 on 04/10/17  
PREVIOUS: 2,078 on 03/08/17  
TOTAL USAGE: 27 kWh  
DAYS OF SERVICE: 33

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.82 kWh</b>

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	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: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 1 OF 2

PIN#: 9685828063

**PARK IN HARMONY CDD ASHLEY**

**BILL SUMMARY**



DUE DATE  
**05/01/17**

OPENING BALANCE <b>\$434.30</b>	-	PAYMENTS <b>\$434.30</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$498.43</b>	=	TOTAL AMOUNT DUE <b>\$498.43</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$485.98</b>
Meter #: 5CR88761 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
4,424 kWh @ \$0.06964 (Non-Fuel)	308.09
4,424 kWh @ \$0.0378 (Fuel)	167.23
<b>State of Florida Charges</b>	<b>\$12.45</b>
Gross Receipts Tax	\$ 12.45

**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!



ACCOUNT NUMBER  
**6560880836**



**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$498.43</b>
-----------------------------	-------------------------------------

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

**Your bank account will be drafted on May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 109 1 MB 0.420-109



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

1 of 1

601000

**PARK IN HARMONY CDD ASHLEY**

**HELPFUL PHONE NUMBERS**

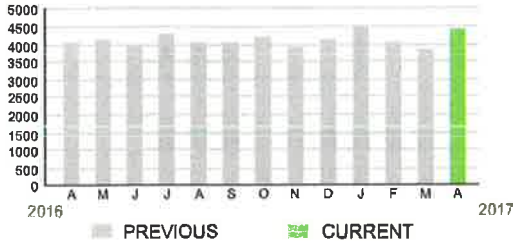
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

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: 62,754 on 04/10/17  
PREVIOUS: 58,330 on 03/08/17  
TOTAL USAGE: 4,424 kWh  
DAYS OF SERVICE: 33

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>134.06 kWh</b>

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availibility</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	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  
**05/01/17**

OPENING BALANCE <b>\$11.60</b>	-	PAYMENTS <b>\$11.60</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$11.60</b>	=	TOTAL AMOUNT DUE <b>\$11.60</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$11.31</b>
Meter #: 5CR98422 - Service Charge .....	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
6 kWh @ \$0.06964 (Non-Fuel) .....	0.42
6 kWh @ \$0.0378 (Fuel) .....	0.23
<b>State of Florida Charges</b>	<b>\$0.29</b>
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!



ACCOUNT NUMBER  
**6765963412**

**DO NOT PAY**

DUE DATE **05/01/17**  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 May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 111 1 MB 0.420-111



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



000111

**HARMONY COMMUNITY DEV DISTRICT**

**HELPFUL PHONE NUMBERS**

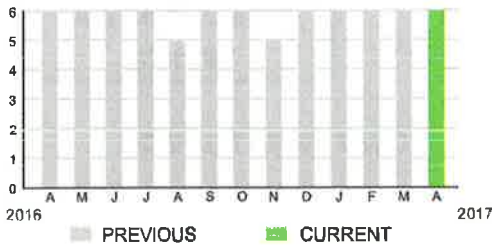
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

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 #: 5CR98422  
CURRENT: 234 on 04/10/17  
PREVIOUS: 228 on 03/08/17  
TOTAL USAGE: 6 kWh  
DAYS OF SERVICE: 33

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE




**05/01/17**

OPENING BALANCE <b>\$17.88</b>	-	PAYMENTS <b>\$17.88</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$19.09</b>	=	TOTAL AMOUNT DUE <b>\$19.09</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$18.61</b>
Meter #: 5ZR21669 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
74 kWh @ \$0.06964 (Non-Fuel)	5.15
74 kWh @ \$0.0378 (Fuel)	2.80
<b>State of Florida Charges</b>	<b>\$0.48</b>
Gross Receipts Tax	\$ 0.48

**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!



ACCOUNT NUMBER  
**7059672142**



**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$19.09</b>
-----------------------------	------------------------------------

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

**Your bank account will be drafted on May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 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 #: 5ZR21669  
CURRENT: 2,748 on 04/10/17  
PREVIOUS: 2,674 on 03/08/17  
TOTAL USAGE: 74 kWh  
DAYS OF SERVICE: 33

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>2.24 kWh</b>

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	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: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE




**05/01/17**

OPENING BALANCE <b>\$11.60</b>	-	PAYMENTS <b>\$11.60</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$11.70</b>	=	TOTAL AMOUNT DUE <b>\$11.70</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$11.41</b>
Meter #: 5CR49707 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
7 kWh @ \$0.06964 (Non-Fuel)	0.49
7 kWh @ \$0.0378 (Fuel)	0.26
<b>State of Florida Charges</b>	<b>\$0.29</b>
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!



ACCOUNT NUMBER  
**7698650200**

**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$11.70</b>
-----------------------------	------------------------------------

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

**Your bank account will be drafted on May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 113 1 MB 0.426-113



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**

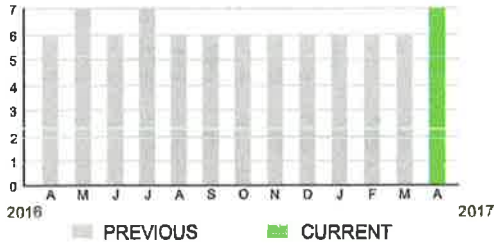
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

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 #: 5CR49707  
CURRENT: 229 on 04/10/17  
PREVIOUS: 222 on 03/08/17  
TOTAL USAGE: 7 kWh  
DAYS OF SERVICE: 33

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com





The Reliable One®

BILL DATE  
04/10/17

ACCOUNT NUMBER  
8147845103

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE  
**05/01/17**

OPENING BALANCE <b>\$13.13</b>	-	PAYMENTS <b>\$13.13</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$13.57</b>	=	TOTAL AMOUNT DUE <b>\$13.57</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$13.23</b>
Meter #: 5CR97294 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
24 kWh @ \$0.06964 (Non-Fuel)	1.67
24 kWh @ \$0.0378 (Fuel)	0.90
<b>State of Florida Charges</b>	<b>\$0.34</b>
Gross Receipts Tax	\$ 0.34

**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!

ACCOUNT NUMBER  
**8147845103**



1 of 1

**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$13.57</b>
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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 May 01, 2017

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 114 1 MB 0.420=114



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

000114

**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 #: 5CR97294  
CURRENT: 665 on 04/10/17  
PREVIOUS: 641 on 03/08/17  
TOTAL USAGE: 24 kWh  
DAYS OF SERVICE: 33

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.73 kWh</b>

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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 Amcot, 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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Avallability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	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: 3340 CAT BRIER TRL PETPK

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**


DUE DATE  
**05/01/17**

OPENING BALANCE <b>\$12.37</b>	-	PAYMENTS <b>\$12.37</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$12.70</b>	=	TOTAL AMOUNT DUE <b>\$12.70</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$12.38</b>
Meter #: 5CR98446 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
16 kWh @ \$0.06964 (Non-Fuel)	1.11
16 kWh @ \$0.0378 (Fuel)	0.61
<b>State of Florida Charges</b>	<b>\$0.32</b>
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**

YOUR  
CONSUMPTION  
CHARTS ARE NOW ON  
A FOLLOWING PAGE!



ACCOUNT NUMBER  
**8316310114**

**DO NOT PAY**

DUE DATE **05/01/17**  TOTAL AMOUNT DUE  
**\$12.70**

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

**Your bank account will be drafted on May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 115 1 MB 0.428-115



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 #: 5CR98446  
CURRENT: 1,635 on 04/10/17  
PREVIOUS: 1,619 on 03/08/17  
TOTAL USAGE: 16 kWh  
DAYS OF SERVICE: 33

**AVERAGE DAILY USAGE** THIS PERIOD  
**0.48 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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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

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**WAYS TO CONTACT US**

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



The Reliable One®

BILL DATE  
04/10/17

ACCOUNT NUMBER  
8501790050

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE

**05/01/17**

OPENING BALANCE <b>\$11.49</b>	-	PAYMENTS <b>\$11.49</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$11.60</b>	=	TOTAL AMOUNT DUE <b>\$11.60</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$11.31</b>
Meter #: 5CR49717 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<b>State of Florida Charges</b>	<b>\$0.29</b>
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!

ACCOUNT NUMBER  
**8501790050**



**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$11.60</b>
-----------------------------	------------------------------------

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

**Your bank account will be drafted on May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 116 1 MB 0.420=116

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

1 of 1

911000



The Reliable One®

BILL DATE  
04/10/17

ACCOUNT NUMBER  
8501790050

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 2 OF 2

### HARMONY COMMUNITY DEV DISTRICT

### HELPFUL PHONE NUMBERS

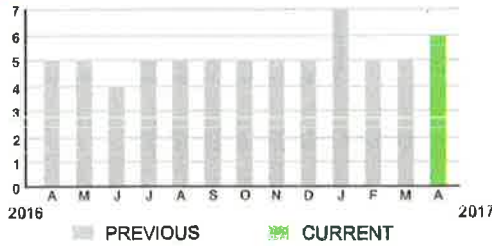
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

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 #: 5CR49717  
CURRENT: 195 on 04/10/17  
PREVIOUS: 189 on 03/08/17  
TOTAL USAGE: 6 kWh  
DAYS OF SERVICE: 33

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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	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  
04/10/17

ACCOUNT NUMBER  
9596533898

SERVICE ADDRESS: 3300 POND PINE RD

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE

**05/01/17**

OPENING BALANCE <b>\$11.60</b>	-	PAYMENTS <b>\$11.60</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$11.60</b>	=	TOTAL AMOUNT DUE <b>\$11.60</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$11.31</b>
Meter #: 5CR95090 - Service Charge .....	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
6 kWh @ \$0.06964 (Non-Fuel) .....	0.42
6 kWh @ \$0.0378 (Fuel) .....	0.23
<b>State of Florida Charges</b>	<b>\$0.29</b>
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!



ACCOUNT NUMBER  
9596533898

**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$11.60</b>
-----------------------------	------------------------------------

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

**Your bank account will be drafted on May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 117 1 MB 0.420-117



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



1 of 1

000117

**HARMONY COMMUNITY DEV DISTRICT**

**HELPFUL PHONE NUMBERS**

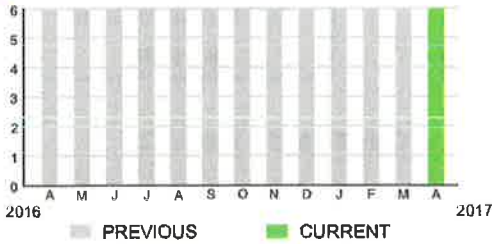
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

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: 244 on 04/10/17  
PREVIOUS: 238 on 03/08/17  
TOTAL USAGE: 6 kWh  
DAYS OF SERVICE: 33

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.18 kWh</b>

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	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

**05/01/17**

OPENING BALANCE <b>\$1,753.91</b>	−	PAYMENTS <b>\$1,753.91</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$1,848.26</b>	=	TOTAL AMOUNT DUE <b>\$1,848.26</b>
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**CURRENT CHARGES**

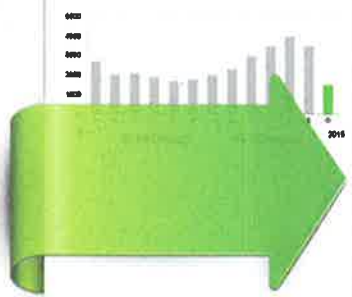
<b>OUC Electric Service</b>	<b>\$1,802.08</b>
Meter #: 1ZR15702 - Service Charge	\$ 31.20
GSD Secondary Demand (03/08 - 04/10)	
Demand Charge 50.48 kW @ \$8.32	419.99
20,040 KWHT @ \$0.02961 (Non-Fuel)	593.38
20,040 KWHT @ \$0.0378 (Fuel)	757.51
<b>State of Florida Charges</b>	<b>\$46.18</b>
Gross Receipts Tax	\$ 46.18

**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!



ACCOUNT NUMBER  
**9799190468**



**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$1,848.26</b>
-----------------------------	---------------------------------------

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

**Your bank account will be drafted on May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 118 1 MB 0.420-118



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

1 of 1

811000

**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

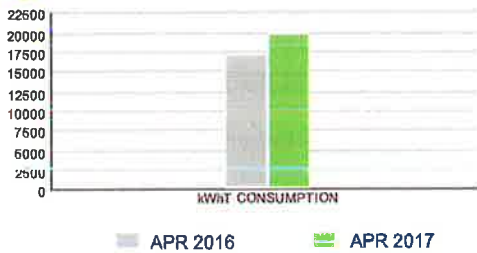
**Electric Demand in kWT**



**Meter Data**

METER #: 1ZR15702  
CURRENT: 1.262 on 04/10/17  
MULTIPLIER: x40  
TOTAL DEMAND: 50.48 kWT  
DAYS OF SERVICE: 33

**Electric Usage in kWhT**



**Meter Data**

METER #: 1ZR15702  
CURRENT: 17,651 on 04/10/17  
PREVIOUS: 17,150 on 03/08/17  
DIFFERENCE: 501 kWhT  
MULTIPLIER: x40  
TOTAL USAGE: 20,040 kWhT  
DAYS OF SERVICE: 33

**AVERAGE DAILY USAGE** THIS PERIOD  
**607.27 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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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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<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE

**05/01/17**

OPENING BALANCE <b>\$40.80</b>	−	PAYMENTS <b>\$40.80</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$44.43</b>	=	TOTAL AMOUNT DUE <b>\$44.43</b>
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**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$43.32</b>
Meter #: 5ZR21255 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
304 kWh @ \$0.06964 (Non-Fuel)	21.17
304 kWh @ \$0.0378 (Fuel)	11.49
<b>State of Florida Charges</b>	<b>\$1.11</b>
Gross Receipts Tax	\$ 1.11

**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!



ACCOUNT NUMBER  
**9899239921**

**DO NOT PAY**

DUE DATE <b>05/01/17</b>	▶	TOTAL AMOUNT DUE <b>\$44.43</b>
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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 May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 119 1 MB 0.426-119

  
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**

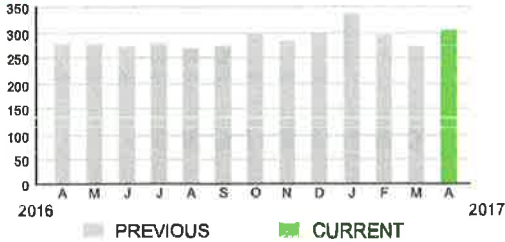
The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

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: 9,752 on 04/10/17  
PREVIOUS: 9,448 on 03/08/17  
TOTAL USAGE: 304 kWh  
DAYS OF SERVICE: 33

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>9.21 kWh</b>

RECEIVED  
CORAL SPRINGS, FL  
APR 14 2017

**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
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

DUE DATE  
**05/01/17**

OPENING BALANCE <b>\$57.34</b>	−	PAYMENTS <b>\$57.34</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$28.61</b>	=	TOTAL AMOUNT DUE <b>\$28.61</b>
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**CURRENT CHARGES SUMMARY**

**\$28.61\***

Commercial Non-Demand Electric .....	\$ 24.00
Florida Sales Tax .....	1.71
Osceola County Tax .....	1.91
Gross Receipts Tax .....	0.62
Discretionary Sales Surtax .....	0.37

\* 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**

YOUR CONSUMPTION CHARTS ARE NOW ON A FOLLOWING PAGE!



ACCOUNT NUMBER  
**6567102149**

**DO NOT PAY**

DUE DATE <b>05/01/17</b>	▶	TOTAL AMOUNT DUE <b>\$28.61</b>
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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 May 01, 2017

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 110 1 MB 0.420-110



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

APR 17 2017

**HARMONY COMMUNITY DEV DISTRICT**

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	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 <a href="http://www.ouc.com">www.ouc.com</a>

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**WAYS TO CONTACT US**

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	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
<b>Availability</b>	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
<b>Online</b>	<a href="mailto:customerservice@ouc.com">customerservice@ouc.com</a>	<a href="mailto:commercialsvcs@ouc.com">commercialsvcs@ouc.com</a>	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	<a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a>

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](http://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](http://www.sunshine811.com)

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

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

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

Orange County  
Wastewater: 407-836-5515

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

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

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

**KGAL:** A unit of measure for water consumption equal to 1,000 gallons.

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

SERVICE ADDRESS: 34001 FEATHERGRASS CT

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$15.24**

**CURRENT CHARGES**

**OUC Electric Service** **\$12.80**

Meter #: 6CD24560 - Service Charge .....	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
20 kWh @ \$0.06964 (Non-Fuel) .....	1.39
20 kWh @ \$0.0378 (Fuel) .....	0.75

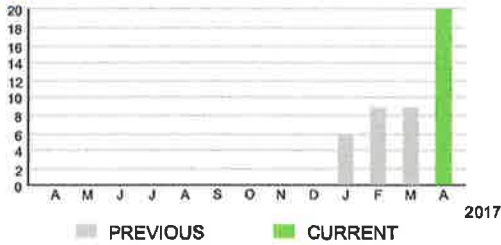
**Osceola County Charges** **\$1.00**

Municipal Taxes .....	\$ 1.00
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**State of Florida Charges** **\$1.44**

Gross Receipts Tax .....	\$ 0.33
Florida Sales Tax .....	0.91
Discretionary Sales Surtax .....	0.20

 **Electric Usage in kWh**



**Meter Data**

METER #: 6CD24560  
 CURRENT: 44 on 04/10/17  
 PREVIOUS: 24 on 03/08/17  
 TOTAL USAGE: 20 kWh  
 DAYS OF SERVICE: 33

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.61 kWh</b>



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal**  **\$13.37**

**CURRENT CHARGES**

**OUC Electric Service \$11.20**

Meter #: 6CD46493 - Service Charge .....	\$ 10.66
Commercial Non-Demand Electric (03/08 - 04/10)	
5 kWh @ \$0.06964 (Non-Fuel) .....	0.35
5 kWh @ \$0.0378 (Fuel) .....	0.19

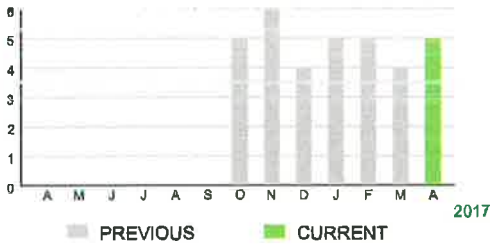
**Osceola County Charges \$0.91**

Municipal Taxes .....	\$ 0.91
-----------------------	---------

**State of Florida Charges \$1.26**

Gross Receipts Tax .....	\$ 0.29
Florida Sales Tax .....	0.80
Discretionary Sales Surtax .....	0.17

 **Electric Usage in kWh**



**Meter Data**

METER #: 6CD46493  
 CURRENT: 35 on 04/10/17  
 PREVIOUS: 30 on 03/08/17  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 33

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>0.15 kWh</b>

RECEIVED  
CORAL SPRINGS, FL  
APR 12 2017

TELEPHONE: 352.261.1111



**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

DUE DATE

**05/01/17**

OPENING BALANCE <b>\$19,195.73</b>	-	PAYMENTS <b>\$19,195.73</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$19,609.33</b>	=	TOTAL AMOUNT DUE <b>\$19,609.33</b>
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**CURRENT CHARGES SUMMARY \$19,609.33\***

OUConvenient Lighting .....	\$ 19,513.74
Osceola County Tax .....	6.98
Florida Sales Tax .....	26.06
Gross Receipts Tax .....	56.36
Discretionary Sales Surtax .....	6.19

\* 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  
APR 17 2017

GENERAL INVESTMENT  
CORPORATION

ACCOUNT NUMBER  
**4854127531**



**DO NOT PAY**

DUE DATE <b>05/01/17</b>	TOTAL AMOUNT DUE <b>\$19,609.33</b>
-----------------------------	--

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

**Your bank account will be drafted on May 01, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 48803 P 28723 103 1 MB 0.429=103



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

1 of 3

601000

**HARMONY COMMUNITY DEV DISTRICT**

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	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 Amcot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit <a href="http://www.ouc.com">www.ouc.com</a>

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**WAYS TO CONTACT US**

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	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
<b>Availability</b>	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
<b>Online</b>	<a href="mailto:customerservice@ouc.com">customerservice@ouc.com</a>	<a href="mailto:commercialsvcs@ouc.com">commercialsvcs@ouc.com</a>	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	<a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a>

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](http://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](http://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**

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

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**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** ▶ **\$218.28**

**CURRENT CHARGES**

**OUC Electric Service** **\$196.90**

Streetlight Service  
Maintenance Charge ..... \$ 121.68  
150W HPS Convenient - 18 Units / 32 Days ..... 75.22

**Osceola County Charges** **\$3.80**

Municipal Taxes ..... \$ 3.80

**State of Florida Charges** **\$17.58**

Gross Receipts Tax ..... \$ 1.93  
Florida Sales Tax ..... 12.66  
Discretionary Sales Surtax ..... 2.99

RECEIVED  
CORAL SPRINGS, FL  
APR 17 2017

REVENUE MANAGEMENT





BILL DATE  
04/10/17

ACCOUNT NUMBER  
4854127531

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 4 OF 5

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19,158.03**

**CURRENT CHARGES**

**OUC Electric Service \$19,105.21**

Streetlight Service	
100W MH Convenient - 35 Units / 32 Days . . . . .	\$ 100.07
Maintenance Charge . . . . .	1,409.34
Investment Charge . . . . .	4,914.25
100W HPS Convenient - 686 Units / 32 Days . . . . .	1,961.46
Maintenance Charge . . . . .	1,098.04
Maintenance Charge . . . . .	198.10
Investment Charge . . . . .	8,048.57
Maintenance Charge . . . . .	1,375.38

**State of Florida Charges \$52.82**

Gross Receipts Tax . . . . .	\$ 52.82
------------------------------	----------

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$233.02**

**CURRENT CHARGES**

**OUC Electric Service** **\$211.63**

Streetlight Service  
Maintenance Charge ..... \$ 148.72  
100W HPS Convenient - 22 Units / 32 Days ..... 62.91

**Osceola County Charges** **\$3.18**

Municipal Taxes ..... \$ 3.18

**State of Florida Charges** **\$18.21**

Gross Receipts Tax ..... \$ 1.61  
Florida Sales Tax ..... 13.40  
Discretionary Sales Surtax ..... 3.20

RECEIVED  
CORAL SPRINGS, FL  
APR 17 2017  
CITY OF CORAL SPRINGS, FL  
COMMUNITY DEVELOPMENT





Invoice

Date  
Invoice #

4/28/2017  
101295568123

#205

1707 Townhurst Dr  
Houston TX 77043  
ar@poolsure.com  
800-858-POOL (7665)  
www.poolsure.com

<b>Terms</b>	Net 20
<b>Due Date</b>	5/18/2017
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1027733
<b>Customer #</b>	10HAR151
<b>Delivery Date</b>	4/5/2017
<b>Delivery Location</b>	Ashley Park - Pool
<b>Ship To</b>	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

<b>Bill To</b>
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	225	gal	1.50	337.50
<i>Approved G v/d Snel 05/02/2017</i>					

**Total** 337.50  
**Amount Due** \$337.50

Remittance Slip

Customer 10HAR151  
Invoice # 101295568123

Amount Due \$337.50

Amount Paid \_\_\_\_\_

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295568123



1707 Townhurst Dr.  
Houston TX 77043  
(800) 858-POOL (7665)  
www.poolsure.com

# Invoice

Date 6/1/2017

Invoice # 101295568302

#205

<b>Terms</b>	Net 20
<b>Due Date</b>	6/21/2017
<b>PO #</b>	
<b>Customer #</b>	10HAR151

**Bill To**  
Att: Willie Butler/AP  
Harmony Com Development District  
210 North University Drive  
Pompano Beach FL 33071

**Ship To**  
Harmony Ashley Park  
7124 S Harmony Square Drive  
Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 05/03/2017</i>				

Season Billing Schedule:  
Summer - April through September monthly service  
Winter - October through March monthly service

**Total Amount Due** 60.00  
\$60.00

**Remittance Slip**

**Customer** 10HAR151  
**Invoice #** 101295568302

**Amount Due** \$60.00

**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295568302

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CORAL SPRINGS, FL

205

# Poolworks

700 Wilma Street, Longwood, FL 32750  
Phone 407.831.5571 Fax 407.831.5583  
700 Wilma Street  
Longwood, FL 32750-5135

SEVERN TRENT ENVIRONMENTAL  
SERVICES INC.

APR 17 2017

# Invoice

DATE	INVOICE
4/11/2017	117536

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	4/11/2017	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Swim Club: Install new Hayward 12" x 12" HRS/CPSC approved main drain cover, securing with stainless steel main drain screws, in floor of wading pool, in compliance with The Virginia Graeme Baker Pool and Spa Safety Act. Provide certification of installation (attached to this invoice).	254.00	254.00T
1	Repair	Ashley Park: Remove fixture from wall niche for evaluation. Install new 12V 300W incandescent pool bulb with new pool lens gasket in existing pool light fixture. Reinstall fixture in existing concrete wall niche.  Work Order 29322	143.00	143.00T

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$397.00
Please print:			



Pool and Spa Main Drain Grate/Cover Retrofits

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CORAL SPRINGS, FL

APR 17 2017

Pool or Spa Name HARMONY CDD / SWIM CLUB WADING POOL

CHD Assigned Permit Number: 48-60-\_\_\_\_\_

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Pool Address/City 3500 HARMONY SQUARE DRIVE  
HARMONY, FL 34773

Business Hours Contact Phone (407) 908-5962

Owner Email Address \_\_\_\_\_

Owner Name (print): \_\_\_\_\_

Licensed Pool Contractor shall complete the following:

Manufacturer of Replacement Main Drain Grate/Cover HAYWARD POOL PRODUCTS

Model Number- <sup>WG 1032</sup>BHF Flow rating- 193 gpm Open Area: 41.07 sq. inches

Pool or Spa uses a main drain with Direct Suction \_\_\_\_\_ or Gravity Drainage

I, Ken E. Seymour, I have replaced the main drain grate/cover in the pool listed above with the grate/cover identified above, to be in compliance with ASME/ANSI A112.19.8. I have installed it in accordance with the manufacturer's instructions. It is in compliance with Florida's public pool code, Chapter 64E-9, FAC, for minimum flow and velocity.

Rebecca B. Griffiths, Pres. POOLWORKS, CPC 056857 4/11/17  
Signature of Pool Contractor, FL license number,

**For CHD Use Only:**

Grate/Cover is listed on DOH website for approved drain covers Yes No N/A  
Grate/Cover achieves design flow requirements of pool Yes No

Based upon the information provided above and the review of the web page DOH approval list on \_\_\_/\_\_\_/\_\_\_, this Grate/Cover is/is not in compliance with the FL pool code.

Signature of DOH Authority, \_\_\_\_\_ Printed Name \_\_\_\_\_

**ProPet Distributors Inc.**  
**dba ProPet Distributors**  
 2100 Principal Row, Suite 405  
 Orlando, FL 32837  
 Phone: 407-240-0953  
 E-Mail: info@dogipot.com



#205

DATE	INVOICE #
2/15/2017	116400

**BILL TO**

Harmony CDD  
 Accounts Payable  
 210 N University Drive  
 Suite 702  
 Coral Springs, FL 33071

**SHIP TO**

Harmony CDD  
 Attn: Gerhard/ Office Trailer  
 7360 Five Oaks DR  
 Harmony, FL 34773  
 407-301-2235

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
02152017KG	Net 30	3/17/2017	KG	2/15/2017	L&S	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			RATE	AMOUNT
10	1402-30	DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case			168.00	1,680.00
	S & H	Shipping & Handling-FREE			0.00	0.00

*Approved G v/d Snel 05/09/2017*

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153



<b>Subtotal</b>	<b>\$1,680.00</b>
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$1,680.00</b>

**Thank you for your business!**



Smith Manufacturing  
1610 S Dixie Hwy  
Pompano Beach, FL 33060

# Invoice

Date	Invoice #
4/7/2017	71796

### Bill To

Harmony Community Development District  
Accounts Payable  
210 North University Dr  
Coral Springs, FL 33071

### Ship To

Harmony Community Dev District  
Gerhard Van Der Snel ph: 407-301-2235  
7360 Five Oaks Drive  
Harmony, FL 34773  
USA

P.O. Number	Terms	Due Date	Issued by:	Rep	Ship Date	Ship Via	F.O.B.
04062017	Net 30	5/7/2017	KIW	KIW	4/7/2017	Fedex Ground	ORIGIN
Qty	Part No.	Description				Unit Price	Total (USD)
1	FS200.2516.5.8M....	FS200 "Flail-it" Rebuild kit includes: Set of (76) CF2516, 6 spike ultra-premium grade tungsten carbide flail cutters, set of 4 (1/2") S050.08.0250.4 hardened shafts and set of 100 hardened spacers, 1- LT242 (Loctite) for FS200 ((general removal - 1 cutter/1 spacer set-up on user's existing drum)				353.56	353.56T
1	Pick Up & Delivery	Shipped On: 4/7/2017 12:00:00 PM Total Shipment Weight: 12.00 Pack: Tracking #: 786169222044				14.15	14.15
CODE TO SIDEWALKS							
<div data-bbox="1088 1060 1453 1207" data-label="Image"> </div>							
Approved G v/d Snel 04/10/2017							

SMITH Manufacturing, Co. SSPS, Inc. FEIN # 65-0488835  
Please make payable in US Dollars to SMITH Manufacturing for the total amount due. Seller retains title to all products until invoice is paid in full.  
Discount is voided when paid outside of terms and is not allowed on tax, freight or labor.  
Buyer shall pay 1.5% per month on outstanding balance after 30 days. Past due accounts are reported to Commercial Collections as well as the 3 credit reporting agencies. For more terms and conditions visit [www.smithmfg.com/termsconditions.php](http://www.smithmfg.com/termsconditions.php)  
For returns and process please visit [www.smithmfg.com/returnpolicy.php](http://www.smithmfg.com/returnpolicy.php)

**Total**

**\$367.71**

Pay online at: <https://ipn.intuit.com/login/qb>



205

911086600

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CORAL SPRINGS, FL

MAY 4 2017

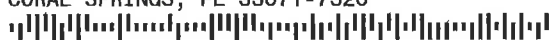
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Attached is your Sprint Invoice.

PO Box 629023 El Dorado Hills, CA 95762



AB 01 009930 21626 H 17 B  
Wendy Ritter  
HARMONY COMM DEV DIST  
210 N UNIVERSITY DR STE 702  
Ste  
CORAL SPRINGS, FL 33071-7320





### Account Information

**Account Name:**  
HARMONY COMM DEV DIST

**Account Number:**  
244553043

**Invoice Number:**  
244553043-045

**Bill Date:**  
Apr 29, 2017

**Bill Period:**  
Mar 26 - Apr 25, 2017

**TIN Number:**  
47-0882463

**ABA Number:**  
111-000-012

**Current P.O.:**  
DMS-12/13-009

### Last Bill

Previous Balance	\$121.37
Payments - Thank you!	-\$121.37
Adjustments to Previous Balance	-\$109.00
<b>Balance Forward</b>	<b>-\$109.00</b>

Balance Forward      **-\$109.00**

### This Bill

Plans	\$292.93
Usage	\$1.96
Sprint Surcharges*	\$6.84
<b>Charges This Bill</b>	<b>\$301.73</b>

Charges This Bill      **\$301.73**

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CORAL SPRINGS, FL  
MAY 4 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Due May 19<sup>†</sup>**  
**\$192.73**

**Pay Online**  
sprint.com/mysprint

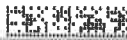
**Pay by Phone**  
1-800-784-2608  
(\*3 from your Sprint Phone)

**Pay by Mail**  
Return the form below with  
a check payable to: Sprint

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

<sup>†</sup> Any unpaid balance after the due date may be subject to a late payment charge per your contract.

Sprint surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.





Account Name: HARMONY COMM DEV DIST  
 Account Number: 244553043  
 Invoice Number: 244553043-045

**3 of 7**  
 Bill Date: Apr 29, 2017  
 Bill Period: Mar 26 - Apr 25, 2017

## Account Overview

Subscribers on Account: 7

Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
				Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
<b>Account Breakdown</b>													
244553043, HARMONY COMM DEV DIST													
<b>Subscriber Breakdown</b>													
(407) 223-3899, MICHAEL SCARBOROUGH Custom Unlimited Voice & Data	p.4	44.99	-	-	0.98 86:00	-	-	-	11	-	-	1.47	47.44
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	-	698.4512GB	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	0.98 735:00	-	-	-	158	-	-	1.47	47.44
(407) 394-2183, JEFF BORIEO Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	15	-	-	1.30	46.29
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	66	-	-	1.30	46.29
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99	-	-	-	-	-	-	-	-	-	-	34.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	176:00	-	-	-	296	-	-	1.30	46.29
<b>Total Charges (\$)</b>		292.93			1.96				646			6.84	301.73
<b>Total Usage</b>					1388:00				646				763.0889GB

RECEIVED  
 CORAL SPRINGS, FL  
 MAY 4 2017  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.





Account Name: HARMONY COMM DEV DIST  
 Account Number: 244553043  
 Invoice Number: 244553043-045

5 of 7  
 Bill Date: Apr 29, 2017  
 Bill Period: Mar 26 - Apr 25, 2017

...continued, (407) 301-2235, GERHARD VAN DER SNEL

USAGE		
2 Long Distance & Ten-Digit International Toll		0.98
<b>TOTAL USAGE</b>		<b>\$0.98</b>
SPRINT SURCHARGES		
Federal Univ Serv Assess Non-LD	5.060%	1.30
Federal Univ Serv Assess LD	17.400%	0.17
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$1.47</b>
<b>TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL</b>		<b>\$47.44</b>

Usage	
Anytime Minutes (Unlimited)	735
Text (Unlimited)	148
MMS/Picture Mail (Unlimited)	10
Data (Unlimited, GB)	5.5205
Data Roaming (Unlimited, GB)	0
Domestic & International LD (0)	2

**(407) 394-2183, JEFF BORIEO**

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Mar 26 - Apr 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>
SPRINT SURCHARGES		
Federal Univ Serv Assess Non-LD	5.060%	1.30
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$1.30</b>
<b>TOTAL FOR (407) 394-2183, JEFF BORIEO</b>		<b>\$46.29</b>

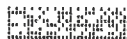
Usage	
Anytime Minutes (Unlimited)	162
Text (Unlimited)	14
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	1.0186
Data Roaming (Unlimited, GB)	0

**(407) 433-2447, BRITTEN ARNOLD**

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Mar 26 - Apr 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>
SPRINT SURCHARGES		
Federal Univ Serv Assess Non-LD	5.060%	1.30
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$1.30</b>
<b>TOTAL FOR (407) 433-2447, BRITTEN ARNOLD</b>		<b>\$46.29</b>

Usage	
Anytime Minutes (Unlimited)	227
Text (Unlimited)	64
MMS/Picture Mail (Unlimited)	2
Data (Unlimited, GB)	9.2908
Data Roaming (Unlimited, GB)	0

RECEIVED  
 CORAL SPRINGS, FL  
 MAY - 4 2017  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.





Account Name: HARMONY COMM DEV DIST  
 Account Number: 244553043  
 Invoice Number: 244553043-045

**7 of 7**  
 Bill Date: Apr 29, 2017  
 Bill Period: Mar 26 - Apr 25, 2017

## Call Details

### Type

AU Anytime/Plan Usage      CW Call Waiting      LD Long Distance Charges  
 NW Night and Weekends

**(407) 223-3899, MICHAEL SCARBOROUGH**

### Voice

On	At	To / From	Destination	Type	Mins	Cost
	08:35 am	(709) 325-7120	Canada,NL	LD	02:00	\$0.98
<b>Totals</b>					<b>02:00</b>	<b>\$0.98</b>

Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.

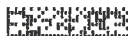
**(407) 301-2235, GERHARD VAN DER SNEL**

### Voice

On	At	To / From	Destination	Type	Mins	Cost
Apr 13	09:07 am	(709) 685-4562	Canada,NL	LD	01:00	\$0.49
Apr 17	09:19 am	(709) 685-4562	Canada,NL	LD	01:00	\$0.49
<b>Totals</b>					<b>02:00</b>	<b>\$0.98</b>

Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.

RECEIVED  
 CORAL SPRINGS, FL  
 MAY 4 2017  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.







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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:  
 3400 FEATHER DRIVE BLK EVEN

Account Number: 205 001525420-033058389  
 Past Due Amount: \$129.03  
 Current Charges: \$1,731.23  
 Total Amount Due: \$1,860.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	31	03/01/2017	3817	04/01/2017	4274	457

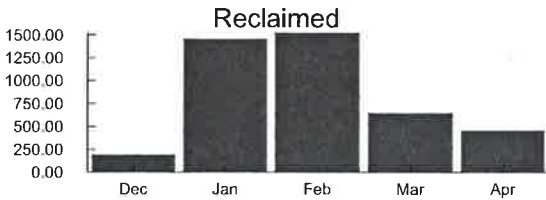
Previous Balance \$9,171.50  
 Payment(s) Received \$-9,171.50  
 Late Payment Charges *Developer to Pay* \$129.03  
**Balance Forward** \$129.03

**Current Transaction(s)**  
 Reclaimed Base Charge \$16.44  
 Reclaimed Usage \$1,714.79  
**Current Transaction Total** \$1,731.23

**Total Amount Due** \$1,860.26

*Set up on autopay*

RECEIVED  
 CORAL SPRINGS, FL  
 APR 10 2017  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES U.S.



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/27/17	Late Charge after 04/27/17	
001525420-033058389	\$129.03	\$1,731.23	\$86.56	\$1,860.26



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

Bringing you life's most precious resource

Please Remit to

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



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

005373

0015254200330583890001860265



5678 5678

Payment Receipt

**Your payment was successful. Your confirmation is: #11759800**

**Payment made using**                      Commercial Checking \*2933

<b>Nickname</b>	<b>Account Number</b>	<b>Pay</b>
001525420 033058389	001525420	\$1860.26
	<b>Subtotal</b>	<hr/> \$1,860.26
	<b>Convenience Fee</b>	\$0.00
	<b>Total</b>	<hr/> \$1,860.26

[Close](#)

<b>HARMONY CDD</b>		
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>	
<b>DATE:</b>	<b>4/18/2017</b>	
<b>INVOICE #</b>	<b>April-17</b>	
	<b>TOHO</b>	<b>APRIL</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>3/16-4/18/17</b>
001525420-000948250	7300 Five Oaks Drive Rclm	\$ 3,040.94
001525420-000948380	7500 five Oaks Drive Rclm	\$ 2,424.08
001525420-000774910	0 Bracken Fern Drive Park	\$ 55.75
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	\$ 327.55
001525420-000784380	0 Five Oaks Drive	\$ 2,231.88
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	\$ 1,007.09
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	\$ 4,310.42
001525420-000790300	7255 Five Oaks Drive Caban	\$ 33.78
001525420-000774960	0 Alley Neighborhood ParkC	\$ 85.48
001525420-000774950	0 Pond Pine Road Park	\$ 28.50
001525420-000774940	7036 Button Bush Loop ParkB	\$ 180.70
001525420-000790680	7255 Five Oaks Dr. Reclm	\$ 153.88
001525420-000784410	0 Cat Brier Trail Park	\$ 2,612.96
001525420-000855740	0 Schoolhouse & Cupseed Road	\$ 805.94
001525420-000933910	6900 Five Oaks Drive Blk Odd	\$ 600.32
001525420-000784440	0 Harmony Square Drive Ent W	\$ 1,656.38
001525420-000785210	0 Five Oaks Drive RM	\$ 1,069.68
001525420-000933920	3300 Schoolhouse Road Rclm Blk	\$ 16.44
001525420-000784430	0 Harmony Square Drive East	\$ 919.97
001525420-000790670	7255 Five Oaks Drive Showr	\$ 5.38
001525420-000790660	7255 Five Oaks Drive Pool	\$ 15.76
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 22.05
<b>001525420-000774980</b>	0 Primrose Willow Drive Park	\$ 49.07
001525420-000774990	7014 Button Bush Loop Park	\$ 76.57
001525420-000774920	0 button Bush Loop ParkB	\$ 194.67
001525420-000775000	0 Catbrier & Bracken Fern	\$ 57.74
001525420-000784420	0 Harmony Square Drive West	\$ 1,270.83
001525420-000812210	3300 Schoolhouse Road Rm	\$ 1,127.78
001525420-000819280	3300 Schoolhouse Road Park	\$ 116.50
001525420-000846710	0 Harmony Sq Dr & 192	\$ 356.12
001525420-000784390	0 Schoolhouse Road Park	\$ 1,333.41
001525420-033035419	7500 A Even Five Oaks Drive	\$ 403.64
001.543021.53903.5000	<b>001.543021.53903.5000</b>	\$ 26,591.26



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HARMONY COMM DEV DISTRICT

Service Address:  
 7300 FIVE OAKS DRIVE RCLM

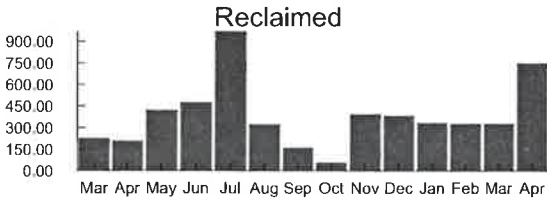
Account Number: 001525420-000948250  
 Past Due Amount: \$0.00  
 Current Charges: \$3,040.94  
 Total Amount Due: \$3,040.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	33	03/16/2017	48049	04/18/2017	48799	750

Previous Balance \$1,154.60  
 Payment(s) Received \$-1,154.60  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$16.44  
 Reclaimed Usage \$3,024.50  
**Current Transaction Total \$3,040.94**

**Total Amount Due \$3,040.94**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000948250	\$0.00	\$3,040.94	\$152.05	\$3,040.94

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HARMONY COMM DEV DISTRICT

Service Address:  
 7500 FIVE OAKS DRIVE RCLM

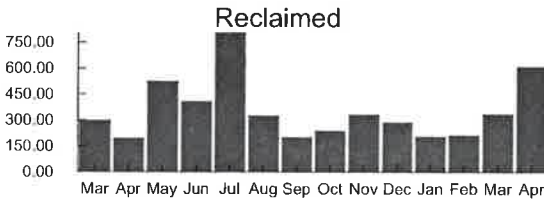
Account Number: 001525420-000948380  
 Past Due Amount: \$0.00  
 Current Charges: \$2,424.08  
 Total Amount Due: \$2,424.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	33	03/16/2017	45456	04/18/2017	46068	612
Previous Balance				\$1,199.30		
Payment(s) Received				-\$1,199.30		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$16.44		
Reclaimed Usage				\$2,407.64		
<b>Current Transaction Total</b>				<b>\$2,424.08</b>		
<b>Total Amount Due</b>				<b>\$2,424.08</b>		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000948380	\$0.00	\$2,424.08	\$121.20	\$2,424.08



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

Account Number: 001525420-000774910  
 Past Due Amount: \$0.00  
 Current Charges: \$55.78  
 Total Amount Due: \$55.78

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	33	03/16/2017	1026	04/18/2017	1052	26
Previous Balance						\$55.78
Payment(s) Received						\$-55.78
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.06
Reclaimed Usage						\$49.72
<b>Current Transaction Total</b>						<b>\$55.78</b>
<b>Total Amount Due</b>						<b>\$55.78</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000774910	\$0.00	\$55.78	\$5.00	\$55.78



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HARMONY COMM DEV DISTRICT

Service Address:  
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380  
 Past Due Amount: \$0.00  
 Current Charges: \$327.55  
 Total Amount Due: \$327.55

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 SERVICES, INC.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	33	03/16/2017	484	04/18/2017	495	11
71671381	33	03/16/2017	4677	04/18/2017	4770	93

Previous Balance	\$284.20
Payment(s) Received	\$-284.20
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$10.10
Water Usage	\$19.03
Reclaimed Base Charge	\$16.44
Reclaimed Usage	\$188.21
Wastewater Base Charge	\$30.08
Wastewater Usage	\$63.69
<b>Current Transaction Total</b>	<b>\$327.55</b>
 <b>Total Amount Due</b>	 <b>\$327.55</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000944380	\$0.00	\$327.55	\$16.38	\$327.55



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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: \$2,231.88  
 Total Amount Due: \$2,231.88

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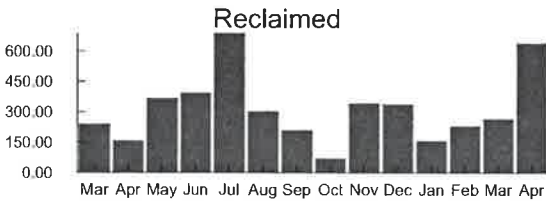
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	33	03/16/2017	25471	04/18/2017	26110	639
Previous Balance				\$645.57		
Payment(s) Received				-\$645.57		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$31.55		
Reclaimed Usage				\$2,200.33		
<b>Current Transaction Total</b>				<b>\$2,231.88</b>		
<b>Total Amount Due</b>				<b>\$2,231.88</b>		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000784380	\$0.00	\$2,231.88	\$111.59	\$2,231.88

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

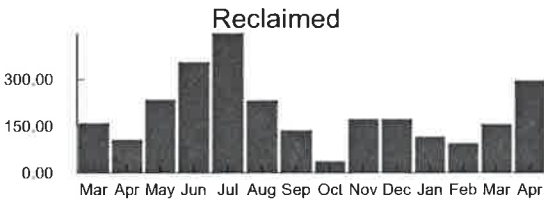
Account Number: 001525420-001125108  
 Past Due Amount: \$0.00  
 Current Charges: \$1,007.09  
 Total Amount Due: \$1,007.09

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	33	03/16/2017	15781	04/18/2017	16076	295
Previous Balance						\$388.79
Payment(s) Received						\$-388.79
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$16.44
Reclaimed Usage						\$990.65
<b>Current Transaction Total</b>						<b>\$1,007.09</b>
<b>Total Amount Due</b>						<b>\$1,007.09</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-001125108	\$0.00	\$1,007.09	\$50.35	\$1,007.09



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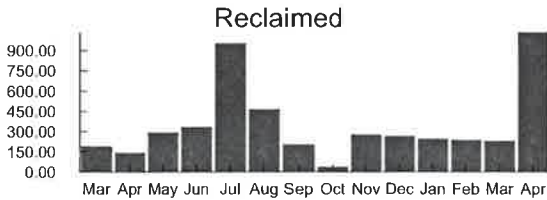
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-000903760  
 Past Due Amount: \$0.00  
 Current Charges: \$4,310.42  
 Total Amount Due: \$4,310.42

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	33	03/16/2017	13266	04/18/2017	14300	1034
Previous Balance						\$707.60
Payment(s) Received						\$-707.60
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$16.44
Reclaimed Usage						\$4,293.98
<b>Current Transaction Total</b>						<b>\$4,310.42</b>
<b>Total Amount Due</b>						<b>\$4,310.42</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000903760	\$0.00	\$4,310.42	\$215.52	\$4,310.42



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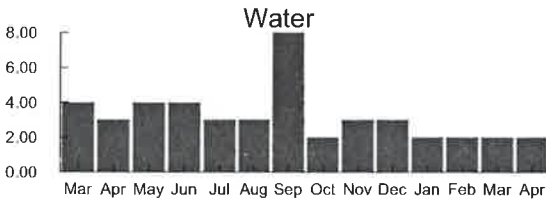
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 7255 FIVE OAKS DRIVE CABAN

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	33	03/16/2017	334	04/18/2017	336	2
		Previous Balance				\$33.78
		Payment(s) Received				\$-33.78
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Water Base Charge				\$5.38
		Water Usage				\$3.46
		Wastewater Base Charge				\$13.36
		Wastewater Usage				\$11.58
		<b>Current Transaction Total</b>				<b>\$33.78</b>
		<b>Total Amount Due</b>				<b>\$33.78</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000790300	\$0.00	\$33.78	\$5.00	\$33.78



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HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960  
 Past Due Amount: \$0.00  
 Current Charges: \$85.48  
 Total Amount Due: \$85.48

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	33	03/16/2017	285	04/18/2017	321	36
Previous Balance						\$67.66
Payment(s) Received						\$-67.66
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.06
Reclaimed Usage						\$79.42
<b>Current Transaction Total</b>						<b>\$85.48</b>
<b>Total Amount Due</b>						<b>\$85.48</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000774960	\$0.00	\$85.48	\$5.00	\$85.48



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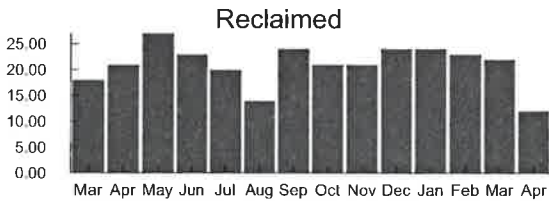
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HARMONY COMM DEV DISTRICT

Service Address:  
 0 POND PINE ROAD PARK

Account Number: 001525420-000774950  
 Past Due Amount: \$0.00  
 Current Charges: \$28.50  
 Total Amount Due: \$28.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	33	03/16/2017	2206	04/18/2017	2218	12
Previous Balance						\$47.20
Payment(s) Received						\$-47.20
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.06
Reclaimed Usage						\$22.44
<b>Current Transaction Total</b>						<b>\$28.50</b>
<b>Total Amount Due</b>						<b>\$28.50</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000774950	\$0.00	\$28.50	\$5.00	\$28.50



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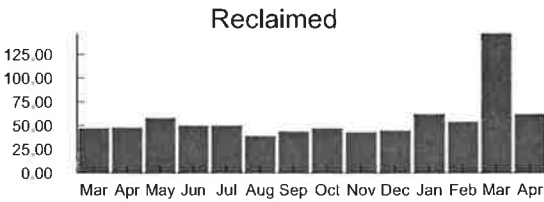
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940  
 Past Due Amount: \$0.00  
 Current Charges: \$180.70  
 Total Amount Due: \$180.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	33	03/16/2017	2312	04/18/2017	2374	62
		Previous Balance				\$560.65
		Payment(s) Received				\$-560.65
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$6.06
		Reclaimed Usage				\$174.64
		<b>Current Transaction Total</b>				<b>\$180.70</b>
		<b>Total Amount Due</b>				<b>\$180.70</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000774940	\$0.00	\$180.70	\$9.04	\$180.70



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

Account Number: 001525420-000790680  
 Past Due Amount: \$0.00  
 Current Charges: \$153.88  
 Total Amount Due: \$153.88

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	33	03/16/2017	1704	04/18/2017	1760	56

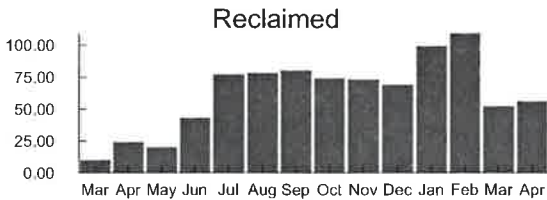
  

Previous Balance	\$136.00
Payment(s) Received	\$-136.00
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.06
Reclaimed Usage	\$147.82
<b>Current Transaction Total</b>	<b>\$153.88</b>
 <b>Total Amount Due</b>	 <b>\$153.88</b>

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 SERVICES, INC.



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000790680	\$0.00	\$153.88	\$7.69	\$153.88



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00152542000079068000000153889





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

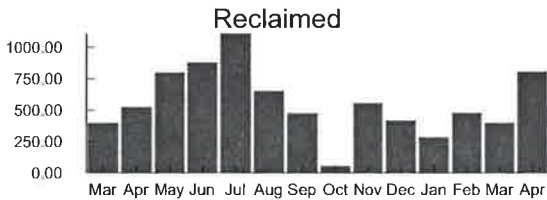
Account Number: 001525420-000784410  
 Past Due Amount: \$0.00  
 Current Charges: \$2,612.96  
 Total Amount Due: \$2,612.96

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	33	03/16/2017	65061	04/18/2017	65864	803
Previous Balance						\$952.64
Payment(s) Received						\$-952.64
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$48.55
Reclaimed Usage						\$2,564.41
<b>Current Transaction Total</b>						<b>\$2,612.96</b>
<b>Total Amount Due</b>						<b>\$2,612.96</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000784410	\$0.00	\$2,612.96	\$130.65	\$2,612.96

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

Account Number: 001525420-000855740  
 Past Due Amount: \$0.00  
 Current Charges: \$805.94  
 Total Amount Due: \$805.94

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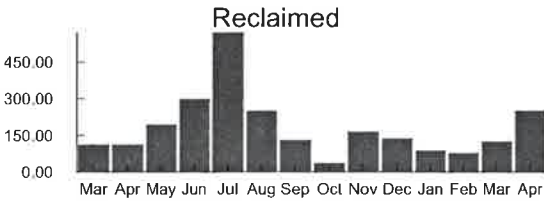
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 SERVICES, INC.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	33	03/16/2017	13223	04/18/2017	13473	250

Previous Balance	\$299.69
Payment(s) Received	\$-299.69
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$16.44
Reclaimed Usage	\$789.50
<b>Current Transaction Total</b>	<b>\$805.94</b>
 <b>Total Amount Due</b>	 <b>\$805.94</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000855740	\$0.00	\$805.94	\$40.30	\$805.94



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HARMONY COMM DEV DISTRICT

Service Address:  
 6900 FIVE OAKS DRIVE BLK ODD

Account Number: 001525420-000933910  
 Past Due Amount: \$0.00  
 Current Charges: \$600.32  
 Total Amount Due: \$600.32

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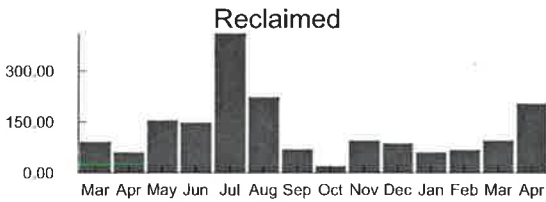
SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	33	03/16/2017	18757	04/18/2017	18961	204

Previous Balance \$210.59  
 Payment(s) Received \$-210.59  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$16.44  
 Reclaimed Usage \$583.88  
**Current Transaction Total \$600.32**

**Total Amount Due \$600.32**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000933910	\$0.00	\$600.32	\$30.02	\$600.32



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

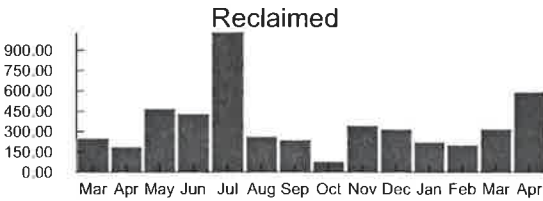
Account Number: 001525420-000784440  
 Past Due Amount: \$0.00  
 Current Charges: \$1,656.38  
 Total Amount Due: \$1,656.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	33	03/16/2017	26214	04/18/2017	26803	589

Previous Balance \$712.07  
 Payment(s) Received \$-712.07  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$48.55  
 Reclaimed Usage \$1,607.83  
**Current Transaction Total \$1,656.38**

**Total Amount Due \$1,656.38**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000784440	\$0.00	\$1,656.38	\$82.82	\$1,656.38



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HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE RM

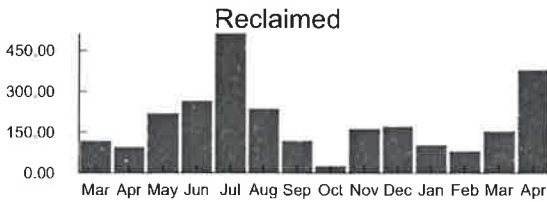
Account Number: 001525420-000785210  
 Past Due Amount: \$0.00  
 Current Charges: \$1,069.68  
 Total Amount Due: \$1,069.68

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	33	03/16/2017	19489	04/18/2017	19868	379
Previous Balance						\$317.66
Payment(s) Received						-\$317.66
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$31.55
Reclaimed Usage						\$1,038.13
<b>Current Transaction Total</b>						<b>\$1,069.68</b>
<b>Total Amount Due</b>				<b>\$1,069.68</b>		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000785210	\$0.00	\$1,069.68	\$53.48	\$1,069.68



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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

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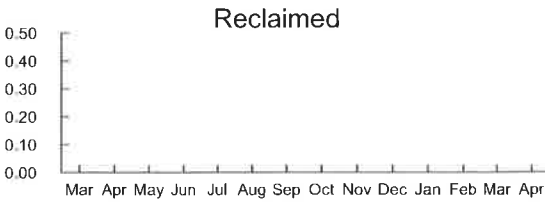
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	33	03/16/2017	10888	04/18/2017	10888	0
Previous Balance						\$16.44
Payment(s) Received						\$-16.44
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$16.44
<b>Current Transaction Total</b>						<b>\$16.44</b>
<b>Total Amount Due</b>						<b>\$16.44</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000933920	\$0.00	\$16.44	\$5.00	\$16.44



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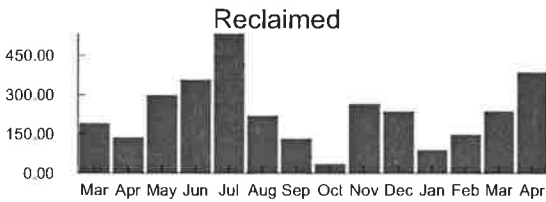
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQUARE DRIVE EAST

Account Number: 001525420-000784430  
 Past Due Amount: \$0.00  
 Current Charges: \$919.97  
 Total Amount Due: \$919.97

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	33	03/16/2017	32591	04/18/2017	32977	386
		Previous Balance				\$491.74
		Payment(s) Received				\$-491.74
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$48.55
		Reclaimed Usage				\$871.42
		<b>Current Transaction Total</b>				<b>\$919.97</b>
		<b>Total Amount Due</b>				<b>\$919.97</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000784430	\$0.00	\$919.97	\$46.00	\$919.97



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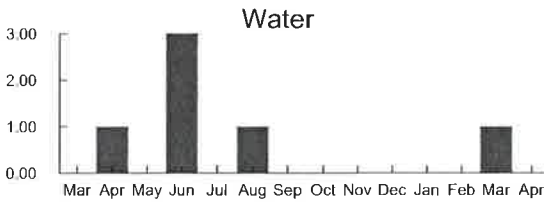
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 7255 FIVE OAKS DRIVE SHOWR

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	33	03/16/2017	48	04/18/2017	48	0

Previous Balance \$7.11  
 Payment(s) Received \$-7.11  
**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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000790670	\$0.00	\$5.38	\$5.00	\$5.38



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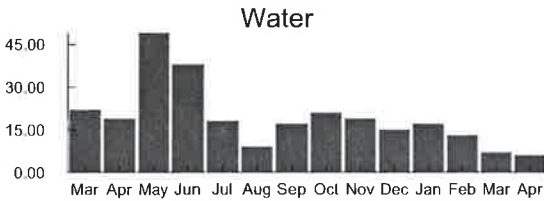
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660  
 Past Due Amount: \$0.00  
 Current Charges: \$15.76  
 Total Amount Due: \$15.76

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	33	03/16/2017	1325	04/18/2017	1331	6
Previous Balance						\$17.49
Payment(s) Received						\$-17.49
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$5.38
Water Usage						\$10.38
<b>Current Transaction Total</b>						<b>\$15.76</b>
<b>Total Amount Due</b>						<b>\$15.76</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000790660	\$0.00	\$15.76	\$5.00	\$15.76



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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: \$22.05  
 Total Amount Due: \$22.05

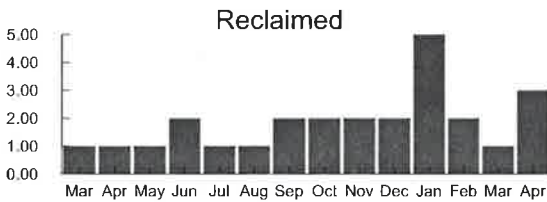
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	33	03/16/2017	2097	04/18/2017	2100	3
Previous Balance						\$18.31
Payment(s) Received						\$-18.31
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$16.44
Reclaimed Usage						\$5.61
<b>Current Transaction Total</b>						<b>\$22.05</b>
<b>Total Amount Due</b>						<b>\$22.05</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-001262780	\$0.00	\$22.05	\$5.00	\$22.05



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0015254200012627800000022058





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

Account Number: 001525420-000774980  
 Past Due Amount: \$0.00  
 Current Charges: \$49.07  
 Total Amount Due: \$49.07

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	33	03/16/2017	234	04/18/2017	257	23
Previous Balance						\$41.59
Payment(s) Received						\$-41.59
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.06
Reclaimed Usage						\$43.01
<b>Current Transaction Total</b>						<b>\$49.07</b>
<b>Total Amount Due</b>						<b>\$49.07</b>



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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 05/15/17	Late Charge after 05/15/17	
001525420-000774980	\$0.00	\$49.07	\$5.00	\$49.07



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

Account Number: 001525420-000774990  
 Past Due Amount: \$0.00  
 Current Charges: \$76.57  
 Total Amount Due: \$76.57

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	33	03/16/2017	2262	04/18/2017	2295	33

Previous Balance \$61.72  
 Payment(s) Received -\$61.72  
**Balance Forward \$0.00**

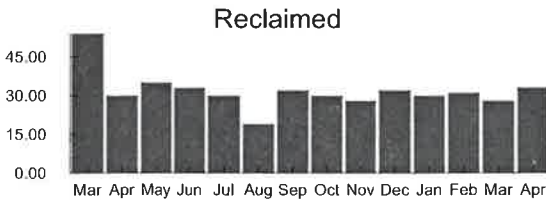
**Current Transaction(s)**  
 Reclaimed Base Charge \$6.06  
 Reclaimed Usage \$70.51  
**Current Transaction Total \$76.57**

**Total Amount Due \$76.57**

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SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.



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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 05/15/17	Late Charge after 05/15/17	
001525420-000774990	\$0.00	\$76.57	\$5.00	\$76.57



Toho Water Authority  
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 Tampa, Florida 33630-3527  
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**Toho Water Authority**  
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 Tampa, Florida 33630-3527



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

0015254200007749900000076576





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

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 SERVICES, INC.



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

Account Number: 001525420-000774920  
 Past Due Amount: \$0.00  
 Current Charges: \$194.67  
 Total Amount Due: \$194.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	33	03/16/2017	945	04/18/2017	997	52

Previous Balance	\$158.91
Payment(s) Received	\$-158.91
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$3.23
Reclaimed Usage	\$191.44
<b>Current Transaction Total</b>	<b>\$194.67</b>
<b>Total Amount Due</b>	<b>\$194.67</b>

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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 05/15/17	Late Charge after 05/15/17	
001525420-000774920	\$0.00	\$194.67	\$9.73	\$194.67



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0015254200007749200000194671





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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: \$57.74  
 Total Amount Due: \$57.74

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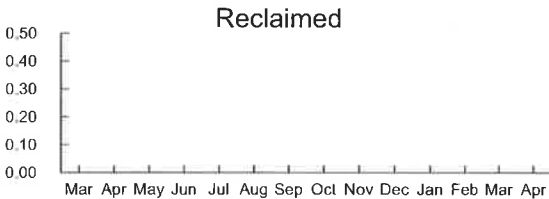
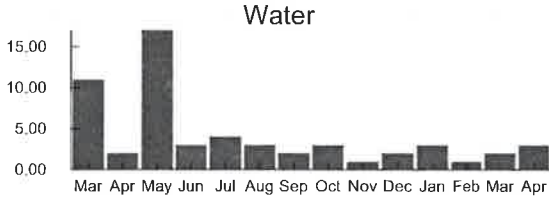
APR 28 2017

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	33	03/16/2017	783	04/18/2017	786	3
15003087	33	03/16/2017	0	04/18/2017	0	0

Previous Balance	\$50.22
Payment(s) Received	\$-50.22
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$5.38
Water Usage	\$5.19
Reclaimed Base Charge	\$16.44
Wastewater Base Charge	\$13.36
Wastewater Usage	\$17.37
<b>Current Transaction Total</b>	<b>\$57.74</b>
 <b>Total Amount Due</b>	 <b>\$57.74</b>



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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 05/15/17	Late Charge after 05/15/17	
001525420-000775000	\$0.00	\$57.74	\$5.00	\$57.74



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0015254200007750000000057746





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 SERVICES, INC.

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

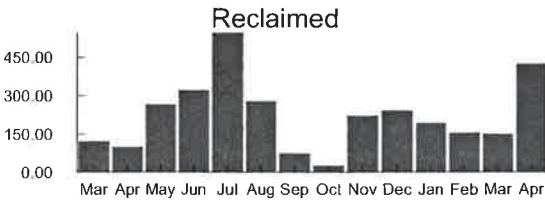
Account Number: 001525420-000784420  
 Past Due Amount: \$0.00  
 Current Charges: \$1,270.83  
 Total Amount Due: \$1,270.83

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	33	03/16/2017	30024	04/18/2017	30448	424

Previous Balance \$312.05  
 Payment(s) Received \$-312.05  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$31.55  
 Reclaimed Usage \$1,239.28  
**Current Transaction Total \$1,270.83**

**Total Amount Due \$1,270.83**



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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 05/15/17	Late Charge after 05/15/17	
001525420-000784420	\$0.00	\$1,270.83	\$63.54	\$1,270.83



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0015254200007844200001270839





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SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

HARMONY COMM DEV DISTRICT

Service Address:  
 3300 SCHOOLHOUSE ROAD RM

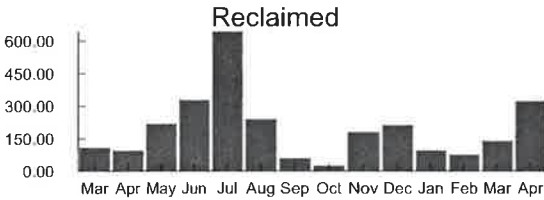
Account Number: 001525420-000812210  
 Past Due Amount: \$0.00  
 Current Charges: \$1,127.78  
 Total Amount Due: \$1,127.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	33	03/16/2017	21642	04/18/2017	21964	322

Previous Balance \$341.27  
 Payment(s) Received \$-341.27  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$16.44  
 Reclaimed Usage \$1,111.34  
**Current Transaction Total \$1,127.78**

**Total Amount Due \$1,127.78**



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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 05/15/17	Late Charge after 05/15/17	
001525420-000812210	\$0.00	\$1,127.78	\$56.39	\$1,127.78



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0015254200008122100001127784





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SEWER TREATMENT ENVIRONMENTAL  
 SERVICES, INC.

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD PARK

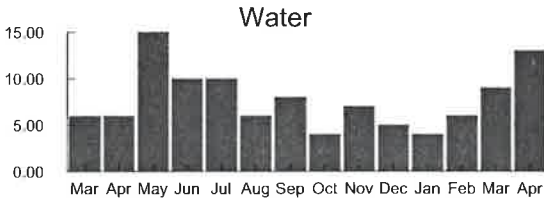
Account Number: 001525420-000819280  
 Past Due Amount: \$0.00  
 Current Charges: \$116.50  
 Total Amount Due: \$116.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	33	03/16/2017	1144	04/18/2017	1157	13

Previous Balance \$86.42  
 Payment(s) Received \$-86.42  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$5.38  
 Water Usage \$22.49  
 Wastewater Base Charge \$13.36  
 Wastewater Usage \$75.27  
**Current Transaction Total \$116.50**

**Total Amount Due \$116.50**



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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 05/15/17	Late Charge after 05/15/17	
001525420-000819280	\$0.00	\$116.50	\$5.83	\$116.50



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0015254200008192800000116507







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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000846710  
 Past Due Amount: \$0.00  
 Current Charges: \$356.12  
 Total Amount Due: \$356.12

Service Address:  
 0 HARMONY SQ DR & 192

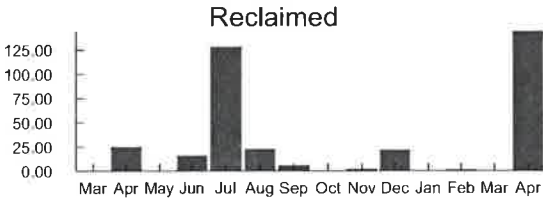
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SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	33	03/16/2017	768	04/18/2017	912	144
Previous Balance						\$16.44
Payment(s) Received						\$-16.44
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$16.44
Reclaimed Usage						\$339.68
<b>Current Transaction Total</b>						<b>\$356.12</b>
<b>Total Amount Due</b>						<b>\$356.12</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000846710	\$0.00	\$356.12	\$17.81	\$356.12

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0015254200008467100000356122





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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: \$1,333.41  
 Total Amount Due: \$1,333.41

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

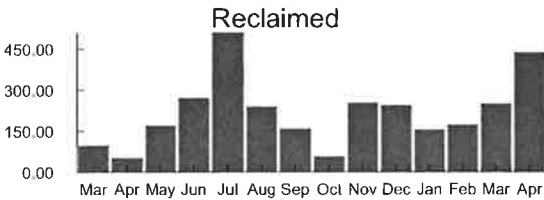
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 SERVICES, INC.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	33	03/16/2017	14168	04/18/2017	14606	438

Previous Balance	\$598.05
Payment(s) Received	\$-598.05
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$31.55
Reclaimed Usage	\$1,301.86
<b>Current Transaction Total</b>	<b>\$1,333.41</b>
 <b>Total Amount Due</b>	 <b>\$1,333.41</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-000784390	\$0.00	\$1,333.41	\$66.67	\$1,333.41

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HARMONY COMM DEV DISTRICT  
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0015254200007843900001333419





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 www.tohowater.com

HARMONY COMM DEV DISTRICT  
 Service Address:  
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419  
 Past Due Amount: \$0.00  
 Current Charges: \$403.64  
 Total Amount Due: \$403.64

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	33	03/16/2017	8952	04/18/2017	9112	160

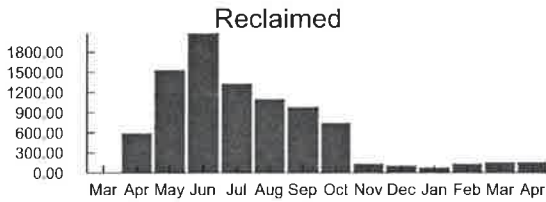
  

Previous Balance	\$382.85
Payment(s) Received	\$-382.85
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$16.44
Reclaimed Usage	\$387.20
<b>Current Transaction Total</b>	<b>\$403.64</b>
 <b>Total Amount Due</b>	 <b>\$403.64</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/15/17	Late Charge after 05/15/17	
001525420-033035419	\$0.00	\$403.64	\$20.18	\$403.64



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HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
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0015254200330354190000403648



#205

<b>HARMONY CDD</b>		
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>	
<b>DATE:</b>	<b>5/1/2017</b>	
<b>INVOICE #</b>	<b>APRIL-17 3400</b>	
	<b>TOHO</b>	<b>APRIL</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>4/1/17-5/1/17</b>
		ACH 5/25
001525420-000948250	7300 Five Oaks Drive Rclm	
001525420-000948380	7500 five Oaks Drive Rclm	
001525420-000774910	0 Bracken Fern Drive Park	
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	
001525420-000784380	0 Five Oaks Drive	
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	
001525420-000790300	7255 Five Oaks Drive Caban	
001525420-000774960	0 Alley Neighborhood ParkC	
001525420-000774950	0 Pond Pine Road Park	
001525420-000774940	7036 Button Bush Loop ParkB	
001525420-000790680	7255 Five Oaks Dr. Reclm	
001525420-000784410	0 Cat Brier Trail Park	
001525420-000855740	0 Schoolhouse & Cupseed Road	
001525420-000933910	6900 Five Oaks Drive Blk Odd	
001525420-000784440	0 Harmony Square Drive Ent W	
001525420-000785210	0 Five Oaks Drive RM	
001525420-000933920	3300 Schoolhouse Road Rclm Blk	
001525420-000784430	0 Harmony Square Drive East	
001525420-000790670	7255 Five Oaks Drive Showr	
001525420-000790660	7255 Five Oaks Drive Pool	
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	
001525420-000774980	0 Primrose Willow Drive Park	
001525420-000774990	7014 Button Bush Loop Park	
001525420-000774920	0 button Bush Loop ParkB	
001525420-000775000	0 Catbrier & Bracken Fern	
001525420-000784420	0 Harmony Square Drive West	
001525420-000812210	3300 Schoolhouse Road Rm	
001525420-000819280	3300 Schoolhouse Road Park	
001525420-000846710	0 Harmony Sq Dr & 192	
001525420-000784390	0 Schoolhouse Road Park	
001525420-033035419	7500 A Even Five Oaks Drive	
001525420-033058389	3400 Feather Drive Blk Even	\$ 2,017.31
001.543021.53903.5000	<b>001.543021.53903.5000</b>	\$ 2,017.31



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HARMONY COMM DEV DISTRICT

Account Number: 001525420-033058389  
 Past Due Amount: \$0.00  
 Current Charges: \$2,017.31  
 Total Amount Due: \$2,017.31

Service Address:  
 3400 FEATHER DRIVE BLK EVEN

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

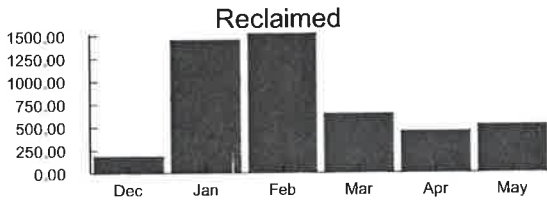
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	04/01/2017	4274	05/01/2017	4795	521

Previous Balance \$1,860.26  
 Payment(s) Received \$-1,860.26  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$16.44  
 Reclaimed Usage \$2,000.87  
**Current Transaction Total \$2,017.31**

**Total Amount Due \$2,017.31**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/25/17	Late Charge after 05/25/17	
001525420-033058389	\$0.00	\$2,017.31	\$100.87	\$2,017.31

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HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
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0015254200330583890002017311





WASTE CONNECTIONS OF FLORIDA  
 ORLANDO HAULING  
 1099 MILLER DRIVE  
 ALTAMONTE SPRINGS FL 32701

205

**INVOICE**

For invoice inquiries, call: 407-831-1539  
 Customer No.: 0060-126957

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
04/25/17	(0001) 10 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL Basic Service Charge 5/1/2017-5/31/2017		1.00	256.50
04/25/17	10	Fuel Surcharge		1.00	27.21
04/25/17	20	Environmental Surcharge		1.00	25.65
		Site Total			309.36
<b>Account</b>		<b>Invoice Date</b> 4/25/2017	<b>Invoice #</b> 0001084573	<b>Reference</b> 19411	<b>Total This Invoice</b> \$309.36
<b>Status</b>		<b>Current</b> \$309.36	<b>31 - 60 Days</b> \$0.00	<b>61 - 90 Days</b> \$0.00	<b>Over 90 Days</b> \$0.00
					<b>Total Account Balance</b> \$309.36

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 SERVICES, INC.

Customer service Orlando@  
 wasteconnections.  
 com



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.

Young Qualls, P.A.  
 216 SOUTH MONROE STREET  
 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

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MAY 8 2017

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

203

ACCOUNT NO: 98866-003M  
 STATEMENT NO: 15136

Page: 1  
 05/04/2017

General Counsel to District

PREVIOUS BALANCE \$3,876.25

			HOURS	
04/04/2017	TRQ	Review and work on legal research big picture issue re: policy	1.20	210.00
04/10/2017	TRQ	Review policy, Legal research	1.80	315.00
04/15/2017	TRQ	Further review of employee personnel policy, review email from District Manager	0.70	122.50
04/17/2017	TRQ	Review email, work on policy considerations	1.20	210.00
04/20/2017	TRQ	Phone conference with Chair, Phone conference with Vice Chair, review policy, review statute	1.20	210.00
	LA	Lighting service buyout	1.00	65.00
04/21/2017	TRQ	Begin review of agenda	0.50	87.50
04/27/2017	TRQ	Prep for meeting, phone conference with OUC, review numbers, review minutes, review emails, review other info, participate in meeting	3.50	612.50
04/28/2017	TRQ	Make sure action items from yesterday's meeting taken care of	1.20	210.00
		<b>CURRENT SERVICES RENDERED</b>	<b>12.30</b>	<b>2,042.50</b>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Lindsay Adler	1.00	\$65.00	\$65.00
Timothy R. Qualls, Attorney	11.30	175.00	1,977.50

TOTAL CURRENT WORK 2,042.50

04/26/2017 Fee Payment - Thank you - Check # 54439 -1,163.75

Harmony

General Counsel to District

BALANCE DUE

\$4,755.00

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\*\***