

Harmony

Community Development District

General Fund

Invoice Approval Report # 207

July 13, 2017

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	13E61-061917	R	\$ 175.28
		Vendor Total	\$ 175.28
BOYD CIVIL ENGINEERING	01505	A	\$ 637.88
	01597	A	\$ 1,351.02
Vendor Total			\$ 1,351.02
BRIGHT HOUSE NETWORKS	028483501062317	R	\$ 54.25
	28483401070217	R	\$ 109.29
Vendor Total			\$ 109.29
DAVEY TREE EXPERT COMPANY	911324687	R	\$ 1,308.00
	911324688	R	\$ 1,168.00
	911325022	R	\$ 31,194.33
Vendor Total			\$ 33,670.33
DAVEY TREE	911324687	R	\$ 1,308.00
	911324688	R	\$ 1,168.00
	911325022	R	\$ 31,194.33
Vendor Total			\$ 33,670.33
FEDEX	5-824-48220	R	\$ 11.33
	5-832-07633	R	\$ 25.44
	5-846-62460	R	\$ 11.27
	5-854-87802	R	\$ 11.27
Vendor Total			\$ 59.31
FLORIDA BLUE	72863790	R	\$ 1,811.00
Vendor Total			\$ 1,811.00
FLORIDA RESOURCE MGT LLC-ACH	47638	R	\$ 6,431.27
	48108	R	\$ 7,064.82
Vendor Total			\$ 13,496.09
HOME DEPOT CREDIT SERVICES	5353-050217	R	\$ 132.31
Vendor Total			\$ 132.31
KINCAID INC	1039	R	\$ 125.00
Vendor Total			\$ 125.00
NORTH SOUTH SUPPLY, INC.	3113291	R	\$ 41.91
Vendor Total			\$ 41.91
ORLANDO UTILITIES COMMISSION	06092017	R	\$ 237,583.35
	May-17	R	\$ 21,808.23
Vendor Total			\$ 259,391.58

Invoice Approval Report # 207

July 13, 2017

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
POOLSURE	101295571502	R	\$ 262.50
	101295571522	R	\$ 135.00
	101295572105	R	\$ 60.00
	101295572015	R	\$ 210.00
	101295571999	R	\$ 292.50
	101295572668	R	\$ 221.25
	101295572671	R	\$ 150.00
	101295567716	R	\$ 120.00
	Vendor Total		\$ 1,451.25
PROPET DISTRIBUTORS INC.	118380	R	\$ 1,680.00
		Vendor Total	\$ 1,680.00
SPRINT SOLUTIONS, INC.	244553043-047	R	\$ 316.27
		Vendor Total	\$ 316.27
SUN PUBLICATIONS DBA	300084234	R	\$ 47.19
		Vendor Total	\$ 47.19
TOHO WATER AUTHORITY-ACH	JUNE-17	R	\$ 7,892.38
		Vendor Total	\$ 7,892.38
US BANK	4647583	R	\$ 5,389.66
	4679358	R	\$ 4,536.94
		Vendor Total	\$ 9,926.60
WASTE CONNECTIONS OF FLORIDA	0001095416	R	\$ 308.42
		Vendor Total	\$ 308.42
YOUNG QUALLS, P.A.	15198	A	\$ 10,567.25
		Vendor Total	\$ 10,567.25
Total			\$ 376,914.94
Total Invoices			376,914.94

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



207

22601031506015 28 07 00175289 3

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

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

ATTN:SEVERN TRENT SERVICES

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

Total Amount Due By: 07/01/2017	\$175.28
Amount Enclosed:	
Make Check Payable to: HEALTHPLAN SERVICES, INC.	

↑ PLEASE FOLD, CREASE AND DETACH ALONG PERFORATION ABOVE ↑

Billing Location # P13E61. Account status as of 06/05/2017. Additions/cancellations or plan changes received after 06/05/2017 may not appear on this statement.

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

2017-06-09

Balance Forward	\$182.36
Less Payments Apply:	\$0.00
Net Past Due Amount:	\$182.36
Current Period Charges:	
Division #:P13E61 HARMONY CDD	\$155.00
Net Adjustments (see detail on next page):	\$162.08-
Total Current Period Charges:	\$7.08-
Total Amount Due By 07/01/2017	
	\$175.28

RECEIVED
CORAL SPRINGS, FL
JUN 16 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ST35A



Billing Location #: P13E61 HARMONY CDD
Division #P13E61 HARMONY CDD

Adjustments

Employee ID Name	Description	Adjustment
BORIEO,JEFF	COVERAGE DISCONTIN PERIOD APPLIED 06/01/2017	\$10.40-
BORIEO,JEFF	COVERAGE DISCONTIN PERIOD APPLIED 05/01/2017	\$10.40-
BORIEO,JEFF	COVERAGE DISCONTIN PERIOD APPLIED 04/01/2017	\$10.40-
BORIEO,JEFF	COVERAGE DISCONTIN PERIOD APPLIED 03/01/2017	\$10.40-
BORIEO,JEFF	COVERAGE DISCONTIN PERIOD APPLIED 06/01/2017	\$30.12-
BORIEO,JEFF	COVERAGE DISCONTIN PERIOD APPLIED 05/01/2017	\$30.12-
BORIEO,JEFF	COVERAGE DISCONTIN PERIOD APPLIED 04/01/2017	\$30.12-
BORIEO,JEFF	COVERAGE DISCONTIN PERIOD APPLIED 03/01/2017	\$30.12-
Total Premium Adjustments:		\$162.08-

ST35C

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



Billing Location #: P13E61
Division #P13E61 HARMONY CDD

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

Class	Employee ID	Name	Product	Coverage Type	Benefit Volume	Premium Billed
HARMONY CDD		SCARBOROUGH, MIKE	DENTAL	Employee		\$33.12
HARMONY CDD		SCARBOROUGH, MIKE	VISION	Employee		\$11.24
				Employee Sub-Total		\$44.36
HARMONY CDD		VAN DER SNEL, GERHAR	DENTAL	Employee		\$33.12
HARMONY CDD		VAN DER SNEL, GERHAR	VISION	Family		\$33.16
				Employee Sub-Total		\$66.28
HARMONY CDD		WOOLDRIDGE, SHAWN	DENTAL	Employee		\$33.12
HARMONY CDD		WOOLDRIDGE, SHAWN	VISION	Employee		\$11.24
				Employee Sub-Total		\$44.36
				Total Current Premium		\$155.00

ST3511

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

Underwritten by: Ameritas Life Insurance Corp.

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



22601031506015 28 06 00182362 4

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

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

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

ATTN:SEVERN TRENT SERVICES

Total Amount Due By: 06/01/2017	\$182.36
Amount Enclosed:	
Make Check Payable to: HEALTHPLAN SERVICES, INC.	

↑ PLEASE FOLD, CREASE AND DETACH ALONG PERFORATION ABOVE ↑

Billing Location # P13E61. Account status as of 05/08/2017. Additions/cancellations or plan changes received after 05/08/2017 may not appear on this statement.

To ensure prompt handling of bill adjustments, please direct employee changes and other billing correspondence to: Ameritas Life Insurance Corp.

PO Box 30284
Tampa FL 33630-3284
877-803-5357

2017-05-12

Balance Forward	\$182.36
Less Payments Apply:	\$182.36
Net Past Due Amount:	\$0.00
Current Period Charges:	
Division #:P13E61 HARMONY CDD	\$182.36
Net Adjustments (see detail on next page):	\$0.00
Total Current Period Charges:	\$182.36
Total Amount Due By 06/01/2017	\$182.36

Do not pay
Corrected amount reflected
on 2017-06-09 invoice

RECEIVED
CORAL SPRINGS, FL
MAY 22 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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



Billing Location #: P13E61

Division #P13E61 HARMONY CDD

Billing Mode: Monthly
Billing Period: JUNE 01, 2017 thru JUNE 30, 2017

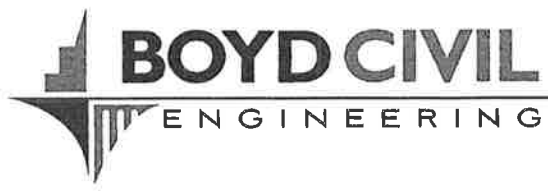
Class	Employee ID	Name	Product	Coverage Type	Benefit Volume	Premium Billed
HARMONY CDD		BORIEO, JEFF	DENTAL	Employee		\$30.12
HARMONY CDD		BORIEO, JEFF	VISION	Employee		\$10.40
					Employee Sub-Total	\$40.52
HARMONY CDD		SCARBOROUGH, MIKE	DENTAL	Employee		\$30.12
HARMONY CDD		SCARBOROUGH, MIKE	VISION	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

ST35L1

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

Underwritten by: Ameritas Life Insurance Corp.

207



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

INVOICE

April 10, 2017

Contract: 1009.000
Invoice: 01505

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
February 27, 2017-April 2, 2017

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
3/30/17	S. Boyd- Prepare Items and attend CDD meeting	4	\$150.00	\$ 600.00
Total		4.00		600.00



Reimbursable Expenses:

Date	Description	Amount
Mileage		
Date	Description	Miles Rate Amount
3/30/17	S. Boyd- CDD meeting	70.8 \$ 0.535 \$37.88
Total Miles		70.8
Total Reimbursables		\$37.88



Total Amount Due: \$637.88



INVOICE

4

08 May 2017

1152

COMPANY SETUP

PAYMENT DUE BY: 12 May 2017

Severn Trent

210 N University Drive, Sulte 702
Coral Springs, FL 33071

Gabriela Monday
1814 Tallulah Terrace
Wesley Chapel FL 33543

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
8	Lake Bernadette 5/9	12.00	96.00
8	Oak Creek 5/10	12.00	96.00
8	Lake Bernadette 5/16	12.00	96.00
8	Oak Creek 5/17	12.00	96.00
8	Lake Bernadette 5/23	12.00	96.00
8	Oak Creek 5/24	12.00	96.00
8	Lake Bernadette 5/30	12.00	96.00
8	Oak Creek 5/31	12.00	96.00
8	Lake Bernadette 6/6	12.00	96.00
8	Oak Creek 6/7	12.00	96.00
8	Lake Bernadette 6/13	12.00	96.00
8	Oak Creek 6/14	12.00	96.00

Discount

Net Total \$1,152.00

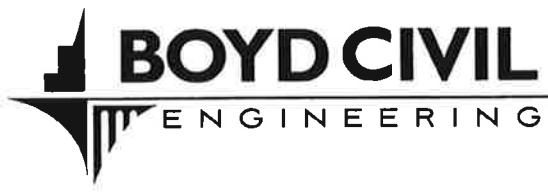
Tax

\$1,152.00

PAYMENT DETAILS

Address: 1814 Tallulah Terrace
City, State & Zip Code: Wesley Chapel FL 33543
Payment Reference: 4

207



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

INVOICE

July 10, 2017



Contract: 1009.000
Invoice: 01597

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
May 29, 2017- July 2, 2017

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
6/2/17	S. Boyd-Review Landscape map for new building	1	\$150.00	\$ 150.00
6/6/17	R. Peters- CDD landscape map- CADD	1.75	\$105.00	\$ 183.75
6/7/17	R. Peters- CDD landscape map- CADD	0.75	\$105.00	\$ 78.75
6/7/17	S. Boyd-Finalize Updates to CDD Map for Landscape RFP	2	\$150.00	\$ 300.00
6/29/17	S. Boyd-Attend budget workshop and monthly CDD meeting	4	\$150.00	\$ 600.00
Total		9.50		1,312.50

Reimbursable Expenses:

Date	Description	Miles	Rate	Amount
Mileage				
6/29/17	S. Boyd- CDD meeting	72	\$ 0.535	\$38.52
Total Miles		72		

Total Amount Due: \$1,351.02

Service Period	Due Date	Amount Due
06/28 - 07/27	07/13/2017	\$54.25



207

Account Information

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

Invoice Number
 028483501062317

Account Number:
0050284835-01

Invoice Date:
 06/23/2017

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 Jun 22, 2017	-54.25
Business Products	53.95
Governmental Taxes, Surcharges and Fees	0.30

IMPORTANT MESSAGE

Our standard terms and conditions for Spectrum Business Services will be updated effective August 15, 2017. To obtain a copy, visit business.spectrum.com/newterms or call 1-877-424-9246 to request a paper copy to be mailed to your business.

Spectrum Customer Privacy Policy update. Effective August 1, 2017, there will be a new Spectrum Customer Privacy Policy. You can view the new privacy policy at www.spectrum.com/privacy or call 1-877-424-9246 to request a paper copy be mailed to your business.

Amount Due on Jul 13, 2017 \$54.25

RECEIVED
 CORAL SPRINGS, FL
 JUN 26 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.

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



Invoice Number | Account Number | Amount Due | Amount Paid

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

Previous Balance and Payments

Previous Balance	54.25
Payment Received-Thank You (06/14)	-54.25

Business Products

The following are charges for your
monthly service from Jun 28 - Jul 27

Internet

4Mbps X 768Kbps	39.95
1 Static IP Address	10.00

Additional Equipment

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

Subtotal	53.95
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Governmental Taxes, Surcharges and Fees

State Sales Tax	0.30
-----------------	------

Subtotal	0.30
-----------------	-------------

Amount Due on Jul 13, 2017	\$54.25
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Invoice Information

Service Period 07/06 - 08/05
Due Date 07/21/2017
Amount Due \$109.29

Account Information

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

Invoice Number 028483401070217
Account Number:
0050284834-01
Invoice Date:
 07/02/2017

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 Jul 01, 2017 -109.29
Business Products 108.99
Governmental Taxes, Surcharges and Fees 0.30

Amount Due on Jul 21, 2017 \$109.29

IMPORTANT MESSAGE

Our standard terms and conditions for Spectrum Business Services will be updated effective August 15, 2017. To obtain a copy, visit business.spectrum.com/newterms or call 1-877-424-9246 to request a paper copy to be mailed to your business.

Spectrum Customer Privacy Policy update. Effective August 1, 2017, there will be a new Spectrum Customer Privacy Policy. You can view the new privacy policy at www.spectrum.com/privacy or call 1-877-424-9246 to request a paper copy be mailed to your business.

RECEIVED
 CORAL SPRINGS, FL
 JUL 05 2017

ENVIRONMENTAL
 SERVICES, INC.



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

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PO BOX 30574
 TAMPA, FL 33630-3574

7635 1410 NO RP 02 07022017 NNNNNY 01 003040 0007

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



Invoice Number	Account Number	Amount Due	Amount Paid
028483401070217	0050284834-01	\$109.29	\$

Payment Due Date
 07/21/2017

Convenient Ways To Pay



brighthouse.com



Phone



Mail

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

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



0002000100502848340168010929

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

Previous Balance and Payments

Previous Balance	109.29
Payment Received-Thank You (06/14)	-109.29

Business Products

The following are charges for your monthly service from Jul 06 - Aug 05

Internet

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

Additional Equipment

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

Subtotal	108.99
-----------------	---------------

Governmental Taxes, Surcharges and Fees

State Sales Tax	0.30
-----------------	------

Subtotal	0.30
-----------------	-------------

Amount Due on Jul 21, 2017	\$109.29
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Invoice Information

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

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

Questions?

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

Changing business locations?

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

Invoice

Amount Due
\$1,308.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911324687	June 01, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
NEIGHBORHOOD O				
HARMONY CDD				
7360 FIVE OAKS DRIVE, HARMONY, FL				
Monthly Maintenance Agreement	June	1,308.00		1,308.00
Total of current services		1,308.00	0.00	1,308.00



Approved G v/d Snel 06/13/2017

26016090

1415 141502

<p>We work hard to earn and keep your trust. It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out www.davey.com/commercial-services to learn more.</p>	<p>Just Ask Us! Have questions about our services? Visit us online at www.davey.com or call your local representative Rick Mansfield at (407) 566-2114.</p>	<p>Your Local Office (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

26016090YNNNN

Ways to Pay

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

Please contact your local office regarding any service issues.

Amount Due:	\$1,308.00
Due Date:	Upon Receipt
Invoice Date:	June 01, 2017
Invoice Number:	911324687
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



0002259196009113246871060120177000000013080063

26016090



Invoice

Amount Due
\$1,168.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911324688	June 01, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
NEIGHBORHOOD I				
HARMONY CDD				
7360 FIVE OAKS DRIVE, HARMONY, FL				
Monthly Maintenance Agreement	June	1,168.00		1,168.00
Total of current services		1,168.00	0.00	1,168.00



Approved A v/d Snel 06/13/2017

26016091

1415 141502

We work hard to earn and keep your trust.

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

Just Ask Us!

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

Your Local Office

(407) 566-2114

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

26016091

Ways to Pay

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

Please contact your local office regarding any service issues.

Amount Due:	\$1,168.00
Due Date:	Upon Receipt
Invoice Date:	June 01, 2017
Invoice Number:	911324688
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



0002259196009113246889060120177000000011680047

26016091



#207

Invoice

Amount Due

\$31,194.33

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911325022	June 01, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD 7360 FIVE OAKS DRIVE, HARMONY, FL (Contract #45025717)				
Monthly Maintenance Agreement	June	31,194.33		31,194.33
Total of current services		31,194.33	0.00	31,194.33



Approved G v/d Snel 06/13/2017

26016092

***** 1415 141502

We work hard to earn and keep your trust.

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

Just Ask Us!

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Your Local Office

(407) 566-2114

Please detach and return the following remittance advice with your payment



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

FORWARDING SERVICE REQUESTED

NNNNNA26091092

Ways to Pay

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

Please contact your local office regarding any service issues.

Amount Due:	\$31,194.33
Due Date:	Upon Receipt
Invoice Date:	June 01, 2017
Invoice Number:	911325022
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



0002259196009113250220060120177000000311943350

26016092



207 ~~206~~

Invoice Number 5-824-48220	Invoice Date Jun 06, 2017	Account Number	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 Jun 06, 2017

FedEx Express Services

Transportation Charges		17.18
Base Discount		-6.13
Special Handling Charges		0.28
Total Charges	USD	\$11.33
TOTAL THIS INVOICE	USD	\$11.33

SCANNED

You saved \$6.13 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
JUN 09 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number	Invoice Date	Account Number
5-824-48220	Jun 06, 2017	

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 26, 2017 **Cust. Ref.:** HARMONY BUDGET TO COUNTY **Ref.#2:** Recording
Payor: Third Party **Ref.#3:**

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

Automation	CAFE	Sender	Recipient
Tracking ID	643393698169	SEVERN TRENT SERVICES	DON FISHER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER
Package Type	FedEx Pak	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34742-2105 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	May 30, 2017 10:14	Transportation Charge	17.18
Svc Area	A1	Discount	-6.13
Signed by	B.TROCHE	Fuel Surcharge	0.28
FedEx Use	000000000/6002/_	Total Charge	USD \$11.33
			Third Party Subtotal
			USD \$11.33
			Total FedEx Express
			USD \$11.33



207

Invoice Number 5-832-07633	Invoice Date Jun 13, 2017	Account Number
--------------------------------------	-------------------------------------	---------------------------

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 Jun 13, 2017

FedEx Express Services

Transportation Charges		33.68
Base Discount		-11.58
Special Handling Charges		3.34
Total Charges	USD	\$25.44
TOTAL THIS INVOICE	USD	\$25.44

You saved \$11.58 in discounts this period!

Other discounts may apply.

SCANNED

RECEIVED
CORAL SPRINGS, FL
JUN 16 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES INC

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-832-07633	Invoice Date Jun 13, 2017	Account Number	Page 3 of 3
--------------------------------------	-------------------------------------	-----------------------	----------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 01, 2017 **Cust. Ref.:** HARMONY BUDGET LETTER **Ref.#2:** Recording
Payor: Third Party **Ref.#3:**

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

Automation	CAFE	Sender	Recipient
Tracking ID	643393698294	SEVERN TRENT SERVICES	DON FISHER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER
Package Type	FedEx Pak	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34742-2105 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Jun 05, 2017 10:13	Transportation Charge	17.18
Svc Area	A1	Discount	-6.13
Signed by	B.TROCHEA	Fuel Surcharge	0.30
FedEx Use	000000000/6002/_	Total Charge	USD \$11.35

Ship Date: Jun 08, 2017 **Cust. Ref.:** Harmony RFP **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	779330682170	Maria Fuentes	Gerhard Van Der Snel
Service Type	FedEx 2Day	Severn Trent Management Serv.	Harmony CDD
Package Type	FedEx Envelope	313 CAMPUS ST	3500 Harmony Square Dr. W.
Zone	02	KISSIMMEE FL 34747 US	ST CLOUD FL 34773 US
Packages	1		
Rated Weight	N/A	Transportation Charge	16.50
Delivered	Jun 09, 2017 13:48	Discount	-5.45
Svc Area	A6	Fuel Surcharge	0.44
Signed by	C.BORDES	DAS Extended Comm	2.60
FedEx Use	000000000/1108/_	Total Charge	USD \$14.09

Third Party Subtotal	USD	\$25.44
Total FedEx Express	USD	\$25.44



207

Invoice Number 5-846-62460	Invoice Date Jun 27, 2017	Account Number	Page 1 of 3
--------------------------------------	-------------------------------------	-----------------------	----------------

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 Jun 27, 2017

FedEx Express Services

Transportation Charges		17.53
Base Discount		-6.48
Special Handling Charges		0.22
Total Charges	USD	\$11.27
TOTAL THIS INVOICE	USD	\$11.27

You saved \$6.48 in discounts this period!

Other discounts may apply.

SCANNED

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CORAL SPRINGS, FL
JUL 03 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-846-62460	Invoice Date Jun 27, 2017	Account Number ---	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 20, 2017 **Cust. Ref.:** harmony meeting file **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	CAFE	Sender	Recipient
Tracking ID	643393699154	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	Jun 21, 2017 08:58	Transportation Charge	17.53
Svc Area	A2	Discount	-6.48
Signed by	R.TSCHINKEL	Fuel Surcharge	0.22
FedEx Use	000000000/6002/_	Total Charge	USD \$11.27

Third Party Subtotal	USD	\$11.27
Total FedEx Express	USD	\$11.27



207

Invoice Number	Invoice Date	Account Number
5-854-87802	Jul 04, 2017	[REDACTED]

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 Jul 04, 2017

FedEx Express Services

Transportation Charges		18.72
Base Discount		-7.67
Special Handling Charges		0.22
Total Charges	USD	\$11.27
TOTAL THIS INVOICE	USD	\$11.27

You saved \$7.67 in discounts this period!

Other discounts may apply.

SCANNED

RECEIVED
CORAL SPRINGS, FL
JUL 07 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-854-87802	Invoice Date Jul 04, 2017	Account Number [REDACTED]
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 23, 2017 **Cust. Ref.:** Harmony Landscape RFP **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	779445571484	Maria Fuentes	Tim Qualls
Service Type	FedEx 2Day	Severn Trent Management Serv.	Young, vanAseenderp & Qualls,
Package Type	FedEx Box	313 CAMPUS ST	216 South Monroe St
Zone	03	KISSIMMEE FL 34747 US	TALLAHASSEE FL 32301 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Jun 27, 2017 12:09	Transportation Charge	18.72
Svc Area	A2	Discount	-7.67
Signed by	D.BRANNING	Fuel Surcharge	0.22
FedEx Use	000000000/6002/_	Total Charge	USD \$11.27
			Third Party Subtotal
			USD \$11.27
			Total FedEx Express
			USD \$11.27

201



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

Invoice Due Date 07/01/2017	Invoice # 72863790	Billed Amount 1,811.00	Invoice Date 06/17/2017	Billing Period 07/01/2017-08/01/2017
Org Id 98750074688	Group B7539	Division		

Approved G v/d Snel 06/20/2017

BILLING SUMMARY	
Original Totals	
TOTAL BILLED AMOUNT	\$1,811.00
ON-BILL ADJUSTMENTS	\$0.00
AMOUNT DUE	\$1,811.00



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

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

INVOICE DETAIL

Last Name	First Name	MI	SSN	Subscriber ID	Rel	Age	Product	Coverage	Location	Life Class	Message	Employee ID	Total
VAN-DER-SNEL	GERHARD		****7683	H15078845								Subscriber Total	\$1,306.14
VAN-DER-SNEL	GERHARD		****7683	H15078845			PREDICTABLE COST PLAN 14556-R4					Product Total	\$1,306.14
VAN-DER-SNEL	GERHARD		****7683	H15078845	SUB	50	PREDICTABLE COST PLAN 14556-R4	FAMILY					\$551.48
VAN-DER-SNEL	KRISTIN			H15078845	SP/DP	45	PREDICTABLE COST PLAN 14556-R4	FAMILY					\$445.88
SNYDER	BLAIR			H15078845	DEP	24	PREDICTABLE COST PLAN 14556-R4	FAMILY					\$308.78
WOOLDRIDGE	SHAWN		****3581	H15078539	SUB	48	PREDICTABLE COST PLAN 14556-R4	SINGLE					\$504.86

ON-BILL ADJUSTMENTS

Last Name	First Name	MI	SSN	Subscriber ID	Rel	Age	Coverage Level	Action Code	Premium	Posted Date	Eff/Cancel Date	Post Bill Adjustments
THIS INVOICE DOES NOT CONTAIN ANY DATA FOR ON-BILL ADJUSTMENTS												

ROSTER ADJUSTMENTS

Last Name	First Name	MI	SSN	Subscriber ID	Rel	Age	Product	Reason	Effective Date	Old Premium	Prorated Premium	Login ID	Adjustment Date
THIS INVOICE DOES NOT CONTAIN ANY DATA FOR ROSTER ADJUSTMENTS													

207

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

INVOICE Page 1 of 1

Invoice No 47638
Invoice Date 06/23/2017
Check Date 06/23/2017
Period Ending 06/18/2017
Payroll Number 12910016 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 06/22/2017
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	5654.08	1143.25	<u>6,797.33</u>
GROSS PAYROLL AMOUNT		5654.08	1143.25	6,797.33
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				6,431.27
Total Amount Due				6,431.27

Items Processed: 5 Starting Check: 423624
Checks Printed: 5 Ending Check: 423628

207

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



INVOICE Page 1 of 1

Invoice No 48108
Invoice Date 07/07/2017
Check Date 07/07/2017
Period Ending 07/02/2017
Payroll Number 12910017 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 07/06/2017
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	6070.34	1227.42	<u>7,297.76</u>
GROSS PAYROLL AMOUNT		6070.34	1227.42	7,297.76
	Returned Deduction Health Insurance	Employee:	222.94	-222.94
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				7,064.82
Total Amount Due				7,064.82

Items Processed: 5 Starting Check: 427976
Checks Printed: 5 Ending Check: 427980

Account Statement

Commercial Account
HARMONY CDD

2017



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number: [REDACTED]

Summary of Account Activity

Previous Balance	\$209.76
Payments	-\$209.76
Credits	-\$0.00
Purchases	+\$132.31
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$132.31

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

Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00

Payment Due Date 07/03/17

Credit Limit	\$2,500
Credit Available	\$2,367
Closing Date	06/07/17
Next Closing Date	07/07/17
Days in Billing Period	30



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CORAL SPRINGS, FL
JUN 14 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, P.C.

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.
- **Express Payments.** Send payment by courier or express mail to: Attn: THD Commercial Payment, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:
Home Depot Credit Services, P.O. Box 790345, St. Louis, MO 63179

T10636 - CL - 9196-1400-0004-// - NOPLAY -// - 0 - - 86 - 000 -// - P - - 0 - N -// - 0 - - 0 - 0 -// - 12/31/99 - 07/01/04 - May 8, 2017 -// - WC - 0 - 0 -
N - - - -// - 0 - - - T09B

THD CRC EN JUN16

0-1 01744811 24523091.21 TOESES

3 OF 1 PG 1 20170609 EOLR402A 5098 50

SPECIAL NOTICE

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

Additional benefits available to Commercial Card Holders:

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

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

*Refer to The Home Depot Returns Policy for details

Please update your phone number, including cell phone number on the back of the payment coupon, or call customer service at 1-800-685-6691 to update. By giving us your phone and/or cell number or a number later converted to a cell number, you agree that Citibank or its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
06/02	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS PAINT SEASONAL/GARDEN HARDWARE PLUMBING			\$ 132.31

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

05/26	PAYMENT - THANK YOU	P9194004L09A0Y80R		\$ 209.76-
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FINANCE CHARGE SUMMARY

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

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



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24323091.21 01744811 0-1

EOLR402A 5098 50 20170609 PG 2 OF 3



Commercial
Revolving Charge



Payment and make checks payable to:

DEPT. 32 - 2024655353
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct:

5353 SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
\$132.31	06/02/17	50646
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$12.60	\$12.60
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$12.60	\$12.60
SCOTCHBLUE 1.88" 2090 6PK	00003601990000500010	1.0000 PK	\$35.53	\$35.53
SPECTRACIDE WASP & HORNET TWIN PK	00003064970000100029	1.0000 EA	\$4.97	\$4.97
SPECTRACIDE WASP & HORNET TWIN PK	00003064970000100029	1.0000 EA	\$4.97	\$4.97
WD-40 8 OZ SMART STRAW 2-PACK	00001766440003100016	1.0000 EA	\$7.40	\$7.40
STOPS RUST GLOSS BLACK QT	00004488340000300011	1.0000 EA	\$8.46	\$8.46
STOPS RUST GLOSS BLACK QT	00004488340000300011	1.0000 EA	\$8.46	\$8.46
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$12.60	\$12.60
HDX CRBN WIRE BRUSH SFTGRP 4X16 ROW	10015949150003700009	1.0000 EA	\$3.97	\$3.97
#012 SS CLAMP 1/2"X1-1/4" DIA	00001005890000100030	2.0000 EA	\$0.98	\$1.96
HDX CRBN WIRE BRUSH SFTGRP 4X16 ROW	10015949150003700009	1.0000 EA	\$3.97	\$3.97
#036 SS CLAMP 1-3/4"X2-3/4" DIA	00001004940000100030	1.0000 EA	\$1.27	\$1.27
#036 SS CLAMP 1-3/4"X2-3/4" DIA	00001004940000100030	1.0000 EA	\$1.27	\$1.27
#006 SS CLAMP 3/8"X7/8" DIA	00001005750000100030	1.0000 EA	\$0.94	\$0.94
#006 SS CLAMP 3/8"X7/8" DIA	00001005750000100030	1.0000 EA	\$0.94	\$0.94
#020 SS CLAMP 3/4"X1-3/4" DIA	00001005920000100030	1.0000 EA	\$0.98	\$0.98
#020 SS CLAMP 3/4"X1-3/4" DIA	00001005920000100030	1.0000 EA	\$0.98	\$0.98
HOMELITE/POWERCARE2CYC OIL 16OZ 50:1	00005396510003200006	1.0000 EA	\$6.97	\$6.97
MP FUNNEL	00002724350003500012	1.0000 EA	\$1.47	\$1.47

SUBTOTAL	\$132.31
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$132.31

5353



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24323091.21 01744811 0-1



EOLR402A 5098 50 20170609 PG 3 OF 3

NR



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4560 13TH STREET
ST. CLOUD, FL 34769 (407) 498-0606
6350 00005 57710 06/02/17 10:53 AM
CASHIER NORMA

764661160601 60AWBLACK <A>	
60LB SAKFETC ALL WEATHER BLKTP PATCH	37.80N
3@12.60	
051115091681 3MLNGMSK2"6P <A>	35.53N
SCOTCHBLUE 1.88" 2090 6PK	
071121958655 SP W7H 2PK <A>	
SPECTRACIDE WASP & HORNET TWIN PK	
2@4.97	9.94N
079567490142 WD-40 2 PK <A>	7.40N
WD-40 8 OZ SMART STRAW 2-PACK	
020066777951 SRSTGLSBLKQT <A>	
STOPS RUST GLOSS BLACK QT	
2@8.46	16.92N
037064147020 4X16 BRUSH <A>	
HDX CRBN WIRE BRUSH SFTGRP 4X16 ROW	
2@3.97	7.94N
078575173658 SS CLAMP <A>	
#036 SS CLAMP 1-3/4"X2-3/4" DIA	
2@1.27	2.54N
078575170657 SS CLAMP <A>	
#006 SS CLAMP 3/8"X7/8" DIA	
2@0.94	1.88N
078575172057 SS CLAMP <A>	
#020 SS CLAMP 3/4"X1-3/4" DIA	
2@0.98	1.96N
046396859273 HL 16OZ <A>	6.97N
HOMELITE/POWERCARE2CYC OIL 16OZ	50:1
063923086728 MP FUNNEL <A>	1.47N
MULTI-PURPOSE FUNNEL	
0000-100-589 SS CLAMP <A>	
#012 SS CLAMP 1/2"X1-1/4" DIA	
2@0.98	1.96N

	SUBTOTAL	132.31
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$132.31
XXXXXXXXXXXX	HOME DEPOT	132.31
AUTH CODE 002617/0050646		TA

Parls

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$132.31

2017 PRO XTRA SPEND 06/01: \$767.60

As of 06/02/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1948.06 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

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

Approved G v/d Snel 06/02/2017

207

INVOICE



Invoice #: 1039
Invoice Date: Jul 3, 2017

Kincaid Inc.

Douglas Mann
2400 Kincaid St.
saint cloud, FL 34769
United States

Tax ID: 59-1534203

Phone: 407-908-1665
kincaidservices@outlook.com

Amount due:
\$125.00

Bill To:

Harmony Community Development District
Harmony
210 N.University Drive
suite 702
Coral Springs, FL 32071
United States

stmsapinvoices@stservices.com

Description	Quantity	Price	Amount
Holding Tank pumping Weekly	1	\$125.00	\$125.00
		Subtotal	\$125.00
		Total	\$125.00 USD

Notes

Thank You For Your Business

Terms and Conditions

Make Checks Payable To: Kincaid Inc.



207

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3113291	
Invoice Date	Page
6/27/2017 07:19:48	1 of 1
ORDER NUMBER	
1128742	

Bill To:

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

Ship To:

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

Customer ID: 102483

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	7/10/2017	7/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/26/2017 13:49:36	2110469	House Account	CAF

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
<i>Carrier:</i>					<i>Tracking #:</i>			
50.00	50.00	0.00	EACH	1.0	05A-447005 CAP SCH40 1/2" SLIP	EACH 1.0000	0.14274	7.14
50.00	50.00	0.00	EACH	1.0	05A-448005 CAP SCH40 1/2" FPT	EACH 1.0000	0.30186	15.09
200.00	200.00	0.00	EACH	1.0	82A-FP FLAG MARKER FLO PINK PER 100	EACH 1.0000	0.09840	19.68

Total Lines: 3

SUB-TOTAL: 41.91
TAX: 0.00
AMOUNT DUE: 41.91

CORAL SPRINGS, FL
 JUN 30 2017

SEVERNTHENTEMERSON
 SEVENWAY & WIL

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

ORIGINAL

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 9-Jun-17

Invoice Number: 06092017

Please issue a check to:

Vendor Name: OUC
address to follow

Vendor No.: V00182

Check amount: \$237,583.35

Please cut check from Acct. #: CenterState 2933

Please code to: 001-564090-53903

Check Description/Reason: Paydown Agreement for Streetlighting Services

Mailing instructions: send check to OUC Mr. Dan Seabrook

Due Date for Check: Due before 7/1/17

Requestor: T. Cessna

Manager's Approval: 

Date: 6-9-17

HARMONY CDD
 ORLANDO UTILITIES VENDOR #31
 INVOICE NUMBER: May-17
 DATE: 6/8/2017

#207

Account #	Service Address	SERVICE DATES	
		05/08-06/08	
1309043590	3300 SCHOOL HOUSE RD E3	\$	22.39
1354539375	6917 BEAR GRASS RD	\$	11.04
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	48.84
2955904827	7034 BUTTON BUSH LP	\$	11.60
3081310886	7014 BUTTON BUSH LP	\$	12.37
3649102320	3300 SCHOOL HOUSE RD E1	\$	125.10
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	11.60
3810292947	3300 SCHOOL HOUSE RD E2	\$	18.75
5728262818	3338 BRACKEN FERN DR	\$	11.60
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$	28.89
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	11.70
6067905039	3319 BRACKEN FERN DR	\$	12.47
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	12.91
6560880836	7124 HARMONY SQ DRIVE S POOL	\$	456.33
6765963412	3306 PRIMROSE WILLOW DR	\$	11.60
7059672142	7600 FIVE OAKS DR IRG	\$	18.53
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.60
8147845103	3317 PRIMROSE WILLOW DR	\$	13.35
8316310114	3340 CAT BRIER TRL PETPK	\$	12.58
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$	11.60
9596533898	3300 POND PINE RD	\$	11.60
9799190468	7255 FIVE OAKS DRIVE SWIM	\$	1,121.97
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$	40.90
6567102149	75501 Five Oaks Dr	\$	27.12
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE		6,768.97
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$	12,962.82
	Total	\$	21,808.23
	001.543006-53903-5000	\$	2,076.44
	001.543013-53903-5000	\$	6,768.97
	001-544006-53903-5000	\$	12,962.82
		\$	21,808.23

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY




DUE DATE
06/28/17

OPENING BALANCE \$20.75	-	PAYMENTS \$20.75	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$22.39	=	TOTAL AMOUNT DUE \$22.39
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CURRENT CHARGES

OUC Electric Service	\$21.83
Meter #: 5CR94091 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
104 kWh @ \$0.06964 (Non-Fuel)	7.24
104 kWh @ \$0.0378 (Fuel)	3.93
State of Florida Charges	\$0.56
Gross Receipts Tax	\$ 0.56

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade, OUC self-service and customer service options will be limited June 29-July 4.

Details available at
www.ouc.com/customerservice

CORAL SPRINGS, FL
JUN 13 2017
SEVERN TRENTER

ACCOUNT NUMBER
1309043590

DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$22.39
-----------------------------	------------------------------------

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

*****AUTO**MIXED AADC 197 C 10204 P 35258 94 1 MB 0.4209=94



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

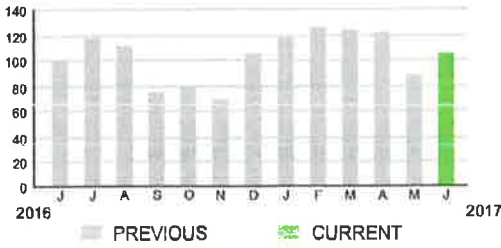
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

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 #: 5CR94091
CURRENT: 4,088 on 06/08/17
PREVIOUS: 3,984 on 05/08/17
TOTAL USAGE: 104 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	3.35 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
06/28/17

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

OUC Electric Service	\$10.76
Meter #: 5CR94075 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
1 kWh @ \$0.06964 (Non-Fuel)	0.07
1 kWh @ \$0.0378 (Fuel)	0.03
State of Florida Charges	\$0.28
Gross Receipts Tax	\$ 0.28

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade, OUC self-service and customer service options will be limited June 29-July 4.

Details available at
www.ouc.com/customerservice

CORAL SPRINGS, FL
JUN 16 2017
SEVENTH FLOOR

ACCOUNT NUMBER
1354539375

DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$11.04
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Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.

Your bank account will be drafted on June 27, 2017

*****AUTO**MIXED AADC 197 C 10204 P 35258 95 1 MB 0.429-85



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**

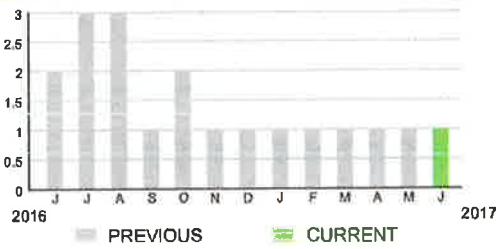
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

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 #: 5CR94075
CURRENT: 100 on 06/08/17
PREVIOUS: 99 on 05/08/17
TOTAL USAGE: 1 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	0.03 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

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

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY




DUE DATE
06/28/17

OPENING BALANCE \$46.74	-	PAYMENTS \$46.74	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$48.84	=	TOTAL AMOUNT DUE \$48.84
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CURRENT CHARGES

OUC Electric Service	\$47.62
Meter #: 5CD97826 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
344 kWh @ \$0.06964 (Non-Fuel)	23.96
344 kWh @ \$0.0378 (Fuel)	13.00
State of Florida Charges	\$1.22
Gross Receipts Tax	\$ 1.22

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade, OUC self-service and customer service options will be limited June 29-July 4.

Details available at
www.ouc.com/customerservice

CORAL SPRINGS, FL
JUL 16 2017
SEVERN TRENT ELECTRIC

ACCOUNT NUMBER
1497963612

DO NOT PAY

DUE DATE 06/28/17	▶	TOTAL AMOUNT DUE \$48.84
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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 June 27, 2017



*****AUTO**MIXED AADC 197 C 10204 P 35258 96 1 MB 0.4291=96



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

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

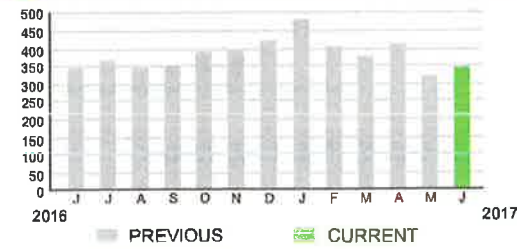
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CD97826
CURRENT: 16,084 on 06/08/17
PREVIOUS: 15,740 on 05/08/17
TOTAL USAGE: 344 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	11.10 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

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

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: 7034 BUTTON BUSH LP

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
06/28/17

OPENING BALANCE \$11.37	-	PAYMENTS \$11.37	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.60	=	TOTAL AMOUNT DUE \$11.60
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CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94329 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade,
OUC self-service and customer
service options will be limited
June 29-July 4.

Details available at
www.ouc.com/customerservice

CORAL SPRINGS, FL
JUN 16 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
2955904827



DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$11.60
-----------------------------	------------------------------------

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

**Your bank account will be
drafted on June 27, 2017**

*****AUTO**MIXED AADC 197 C 10204 P 35258 97 1 MB 0.42097



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

SERVICE ADDRESS: 7034 BUTTON BUSH LP

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

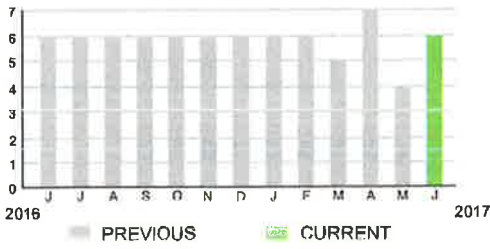
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
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 #: 5CR94329
CURRENT: 252 on 06/08/17
PREVIOUS: 246 on 05/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD
0.19 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

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

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



The Reliable One®

BILL DATE
06/08/17

ACCOUNT NUMBER
3081310886

SERVICE ADDRESS: 7014 BUTTON BUSH LP

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
06/28/17

OPENING BALANCE \$12.27	-	PAYMENTS \$12.27	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12.37	=	TOTAL AMOUNT DUE \$12.37
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CURRENT CHARGES

OUC Electric Service	\$12.06
Meter #: 5CR95104 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
13 kWh @ \$0.06964 (Non-Fuel)	0.91
13 kWh @ \$0.0378 (Fuel)	0.49
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

CUSTOMER SERVICE

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

MESSAGE CENTER



SYSTEM UPGRADE TO AFFECT CUSTOMER SERVICE

Due to a system upgrade, OUC self-service and customer service options will be limited June 29-July 4.

Details available at www.ouc.com/customerservice

CORAL SPRINGS, FL
JUN 16 2017
TELEPHONE SERVICE UNIT

ACCOUNT NUMBER
3081310886

DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$12.37
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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 June 27, 2017

*****AUTO**MIXED AADC 197 C 10204 P 35258 98 1 MB 0.4291=98



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



1 of 1

860000



HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

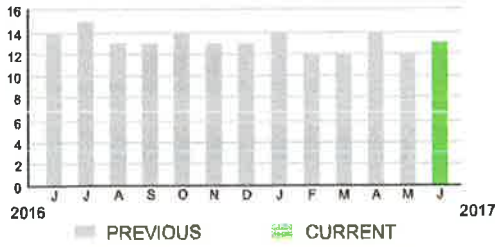
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR95104
CURRENT: 558 on 06/08/17
PREVIOUS: 545 on 05/08/17
TOTAL USAGE: 13 kWh
DAYS OF SERVICE: 31

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
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

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

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY



DUE DATE
06/28/17

OPENING BALANCE \$115.29	-	PAYMENTS \$115.29	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$125.10	=	TOTAL AMOUNT DUE \$125.10
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CURRENT CHARGES

OUC Electric Service	\$121.97
Meter #: 5CR94090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
1,036 kWh @ \$0.06964 (Non-Fuel)	72.15
1,036 kWh @ \$0.0378 (Fuel)	39.16
State of Florida Charges	\$3.13
Gross Receipts Tax	\$ 3.13

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade,
OUC self-service and customer
service options will be limited
June 29–July 4.

Details available at
www.ouc.com/customerservice

CORAL SPRINGS, FL
JUN 16 2017
GOVERNMENT ENFORCEMENT

ACCOUNT NUMBER
3649102320

DO NOT PAY

DUE DATE 06/28/17	▶	TOTAL AMOUNT DUE \$125.10
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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 June 27, 2017

*****AUTO**MIXED AADC 197 C 10204 P 35258 99 1 MB 0.42099



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

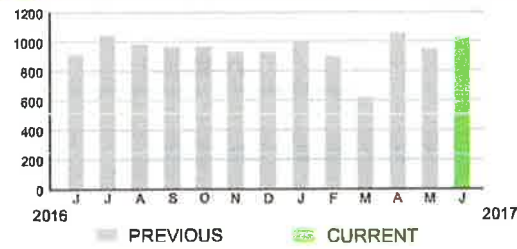
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

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 #: 5CR94090
CURRENT: 39,155 on 06/08/17
PREVIOUS: 38,119 on 05/08/17
TOTAL USAGE: 1,036 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	33.42 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
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

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



The Reliable One®

BILL DATE
06/08/17

ACCOUNT NUMBER
3698481015

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
06/28/17

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

OUC Electric Service	\$11.31
Meter #: 5CR94331 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER



SYSTEM UPGRADE TO AFFECT CUSTOMER SERVICE

Due to a system upgrade, OUC self-service and customer service options will be limited June 29-July 4.

Details available at www.ouc.com/customerservice

Govt
CORAL SPRINGS, FL
JUN 16 2017
GOVERNMENT CHARGES
STATE OF FL

ACCOUNT NUMBER
3698481015



1 of 1

DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$11.60
-----------------------------	------------------------------------

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

Your bank account will be drafted on June 27, 2017

*****AUTO**MIXED AADC 197 C 10204 P 35258 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
developmentsservices@ouc.com

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

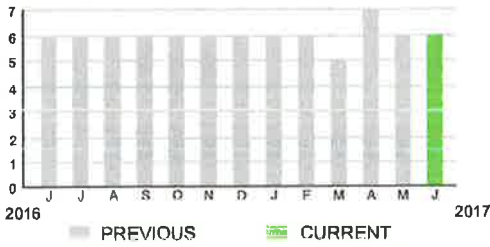
St. Cloud Utilities
407-957-7344

Electric Usage in kWh

Meter Data

METER #: 5CR94331
CURRENT: 252 on 06/08/17
PREVIOUS: 246 on 05/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh



USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

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

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

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
06/28/17

OPENING BALANCE \$18.10	-	PAYMENTS \$18.10	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$18.75	=	TOTAL AMOUNT DUE \$18.75
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CURRENT CHARGES

OUC Electric Service	\$18.28
Meter #: 5CR94089 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
71 kWh @ \$0.06964 (Non-Fuel)	4.94
71 kWh @ \$0.0378 (Fuel)	2.68
State of Florida Charges	\$0.47
Gross Receipts Tax	\$ 0.47

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade,
OUC self-service and customer
service options will be limited
June 29-July 4.

Details available at
www.ouc.com/customerservice

CORAL SPRINGS, FL
JUN 16 2017
SEVERN TRENT

ACCOUNT NUMBER
3810292947



DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$18.75
-----------------------------	------------------------------------

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

*****AUTO**MIXED AADC 197 C 10204 P 35258 101 1 MB 0.020-101



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



101000

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

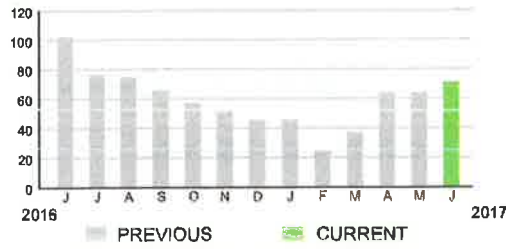
The Business Center
Commercial Walk-in Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
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: 2,152 on 06/08/17
PREVIOUS: 2,081 on 05/08/17
TOTAL USAGE: 71 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	2.29 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

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

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

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY



DUE DATE
06/28/17

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

OUC Electric Service	\$11.31
Meter #: 5CR94288 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade,
OUC self-service and customer
service options will be limited
June 29-July 4.

Details available at
www.ouc.com/customerservice

CORAL SPRINGS, FL
JUL 16 2017
BEVERLY TRENT ENVIRONMENTAL
SERVICES, LLC.

ACCOUNT NUMBER
5728262818



DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$11.60
-----------------------------	------------------------------------

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

**Your bank account will be
drafted on June 27, 2017**

*****AUTO**MIXED AADC 197 C 10204 P 35258 103 1 MB 0.420=103


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

1 of 1

601000

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

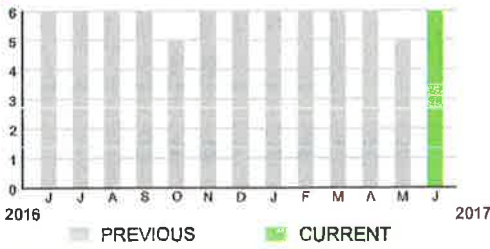
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

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: 248 on 06/08/17
PREVIOUS: 242 on 05/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

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

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



The Reliable One®

BILL DATE
06/08/17

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
06/28/17

OPENING BALANCE \$28.89	-	PAYMENTS \$28.89	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$28.89	=	TOTAL AMOUNT DUE \$28.89
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CURRENT CHARGES

OUC Electric Service	\$28.17
Meter #: 5CD97805 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
163 kWh @ \$0.06964 (Non-Fuel)	11.35
163 kWh @ \$0.0378 (Fuel)	6.16
State of Florida Charges	\$0.72
Gross Receipts Tax	\$ 0.72

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

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Details available at www.ouc.com/customerservice

CORAL SPRINGS, FL
JUN 16 2017

REVENUE & ENVIRONMENTAL SERVICES, INC.

ACCOUNT NUMBER
5806597029



DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$28.89
-----------------------------	------------------------------------

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

Your bank account will be drafted on June 27, 2017

*****AUTO**MIXED AADC 197 C 10204 P 35258 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

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

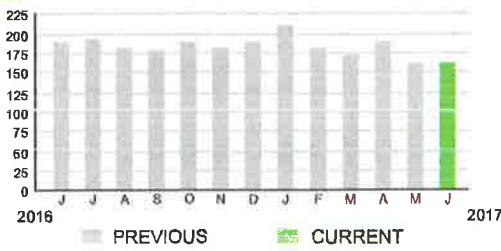
The Business Center
Commercial Walk-in Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

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: 6,218 on 06/08/17
PREVIOUS: 6,055 on 05/08/17
TOTAL USAGE: 163 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	5.26 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE



06/28/17

OPENING BALANCE \$11.60	-	PAYMENTS \$11.60	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.70	=	TOTAL AMOUNT DUE \$11.70
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CURRENT CHARGES

OUC Electric Service	\$11.41
Meter #: 5CR94088 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
7 kWh @ \$0.06964 (Non-Fuel)	0.49
7 kWh @ \$0.0378 (Fuel)	0.26
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade, OUC self-service and customer service options will be limited June 29-July 4.

Details available at
www.ouc.com/customerservice

CORAL SPRINGS, FL
JUN 16 2017
SEVERN TISHTI ENVIRONMENTAL

ACCOUNT NUMBER
6005231680

DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$11.70
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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 June 27, 2017

*****AUTO**MIXED AADC 197 C 10204 P 35258 105 1 MB 0.420=105



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



HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

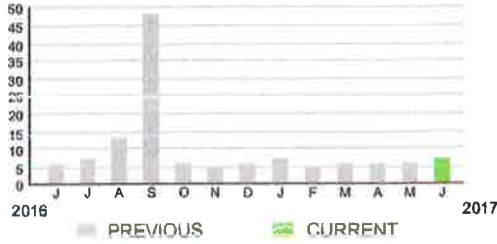
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
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: 303 on 06/08/17
PREVIOUS: 296 on 05/08/17
TOTAL USAGE: 7 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD
0.23 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

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

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



The Reliable One®

BILL DATE
06/08/17

ACCOUNT NUMBER
6067905039

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
06/28/17

OPENING BALANCE \$12.27	-	PAYMENTS \$12.27	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12.47	=	TOTAL AMOUNT DUE \$12.47
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CURRENT CHARGES

OUC Electric Service	\$12.16
Meter #: 5CR96198 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
14 kWh @ \$0.06964 (Non-Fuel)	0.97
14 kWh @ \$0.0378 (Fuel)	0.53
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

CUSTOMER SERVICE

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

MESSAGE CENTER

SYSTEM UPGRADE TO AFFECT CUSTOMER SERVICE

Due to a system upgrade, OUC self-service and customer service options will be limited June 29–July 4.

Details available at www.ouc.com/customerservice

CORAL SPRINGS, FL
JUN 16 2017
GOVERNMENT PRINTING OFFICE

ACCOUNT NUMBER
6067905039



DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$12.47
-----------------------------	------------------------------------

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

Your bank account will be drafted on June 27, 2017

*****AUTO**MIXED AADC 197 C 10204 P 35258 106 1 MB 0.420=106



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

1 of 1



SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

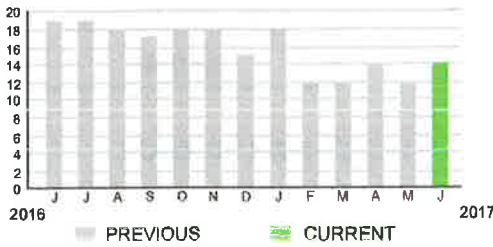
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
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 #: 5CR96198
CURRENT: 763 on 06/08/17
PREVIOUS: 749 on 05/08/17
TOTAL USAGE: 14 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	0.45 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

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

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY




DUE DATE
06/28/17

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

OUC Electric Service	\$12.59
Meter #: 5CR49720 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
18 kWh @ \$0.06964 (Non-Fuel)	1.25
18 kWh @ \$0.0378 (Fuel)	0.68
State of Florida Charges	\$0.32
Gross Receipts Tax	\$ 0.32

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade,
OUC self-service and customer
service options will be limited
June 29-July 4.

Details available at
www.ouc.com/customerservice

CORAL SPRINGS, FL
JUN 18 2017
REVENUE DEPARTMENT

ACCOUNT NUMBER
6531479958



DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$12.91
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Pay by the due date to avoid a 1.5% late charge
or minimum \$3 charge.

**Your bank account will be
drafted on June 27, 2017**

*****AUTO**MIXED AADC 197 C 10204 P 35258 107 1 MB 0.426=107



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

1 of 1

2010000

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

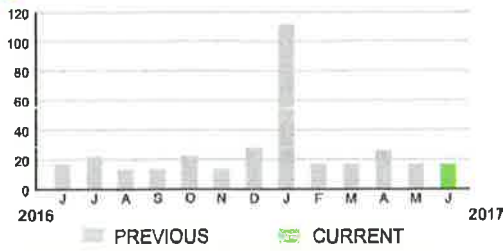
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR49720
CURRENT: 2,141 on 06/08/17
PREVIOUS: 2,123 on 05/08/17
TOTAL USAGE: 18 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD
0.58 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

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

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



The Reliable One®

BILL DATE
06/08/17

ACCOUNT NUMBER
6560880836

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 1 OF 2

PIN#: 9685828063

PARK IN HARMONY CDD ASHLEY

DUE DATE

06/28/17

BILL SUMMARY

OPENING BALANCE \$433.08	-	PAYMENTS \$433.08	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$456.33	=	TOTAL AMOUNT DUE \$456.33
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CURRENT CHARGES

OUC Electric Service	\$444.93
Meter #: 5CR88761 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
4,042 kWh @ \$0.06964 (Non-Fuel)	281.48
4,042 kWh @ \$0.0378 (Fuel)	152.79
State of Florida Charges	\$11.40
Gross Receipts Tax	\$ 11.40

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade, OUC self-service and customer service options will be limited June 29-July 4. Details available at www.ouc.com/customerservice

CORAL SPRINGS, FL
JUN 16 2017
SEVEN THIRTY ONE
CITY OF CORAL SPRINGS

ACCOUNT NUMBER
6560880836



1 of 1

DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$456.33
-----------------------------	-------------------------------------

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

Your bank account will be drafted on June 27, 2017

***** AUTO**MIXED AADC 197 C 10204 P 35258 108 1 MB 0.420=108



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

801000



PARK IN HARMONY CDD ASHLEY

HELPFUL PHONE NUMBERS

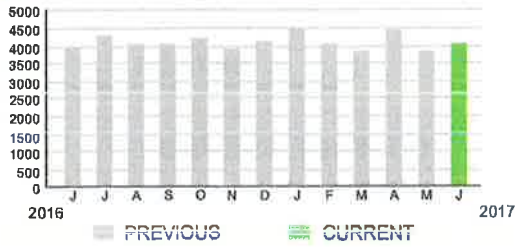
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer inquiries for New Projects
407-236-9651
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 #: 5CR88761
CURRENT: 70,627 on 06/08/17
PREVIOUS: 66,585 on 05/08/17
TOTAL USAGE: 4,042 kWh
DAYS OF SERVICE: 31

AVERAGE	THIS PERIOD
DAILY USAGE	130.39 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

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

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE




06/28/17

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

OUC Electric Service	\$11.31
Meter #: 5CR98422 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade,
OUC self-service and customer
service options will be limited
June 29–July 4.

Details available at
www.ouc.com/customerservice

CORAL SPRINGS, FL
JUN 16 2017
GOVERNMENT OPERATIONS
STATION

ACCOUNT NUMBER
6765963412



DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$11.60
-----------------------------	------------------------------------

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

**Your bank account will be
drafted on June 27, 2017**

*****AUTO**MIXED AADC 197 C 10204 P 35258 110 1 MB 0.420=110

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

1 of 1

000110

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

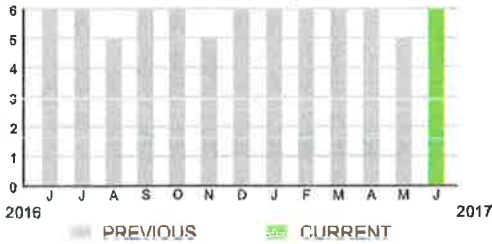
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

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

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

St. Cloud Utilities
407-957-7344

Electric Usage in kWh



Meter Data

METER #: 5CR98422
CURRENT: 245 on 06/08/17
PREVIOUS: 239 on 05/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD
0.19 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating 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
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m. - 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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



The Reliable One®

BILL DATE
06/08/17

ACCOUNT NUMBER
7059672142

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
06/28/17

OPENING BALANCE \$17.88	-	PAYMENTS \$17.88	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$18.53	=	TOTAL AMOUNT DUE \$18.53
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CURRENT CHARGES

OUC Electric Service	\$18.07
Meter #: 5ZR21669 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
69 kWh @ \$0.06964 (Non-Fuel)	4.81
69 kWh @ \$0.0378 (Fuel)	2.60
State of Florida Charges	\$0.46
Gross Receipts Tax	\$ 0.46

CUSTOMER SERVICE

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

MESSAGE CENTER

SYSTEM UPGRADE TO AFFECT CUSTOMER SERVICE

Due to a system upgrade, OUC self-service and customer service options will be limited June 29-July 4.

Details available at www.ouc.com/customerservice

SEVERY TRENTER BROWN
CORAL SPRINGS, FL
JUL 13 2017

ACCOUNT NUMBER
7059672142



1 of 1

DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$18.53
-----------------------------	------------------------------------

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

Your bank account will be drafted on June 27, 2017

*****AUTO**MIXED AADC 197 C 10204 P 35258 111 1 MB 0.420=111

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

11-1000

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

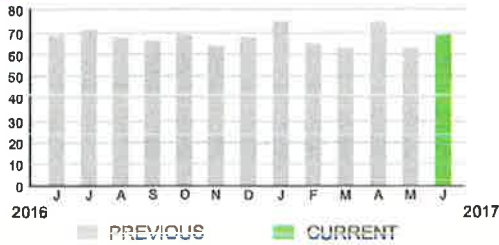
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

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: 2,880 on 06/08/17
PREVIOUS: 2,811 on 05/08/17
TOTAL USAGE: 69 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE THIS PERIOD
2.23 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

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

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE




06/28/17

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

OUC Electric Service	\$11.31
Meter #: 5CR49707 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade, OUC self-service and customer service options will be limited June 29–July 4.

Details available at www.ouc.com/customerservice

CORAL SPRINGS, FL

JUN 16 2017

SEVENTH STREET COMMUNITY CENTER

ACCOUNT NUMBER

7698650200



1 of 1

DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$11.60
-----------------------------	------------------------------------

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

Your bank account will be drafted on June 27, 2017

*****AUTO**MIXED AADC 197 C 10204 P 35258 112 1 MB 0.420-112



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

000112

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

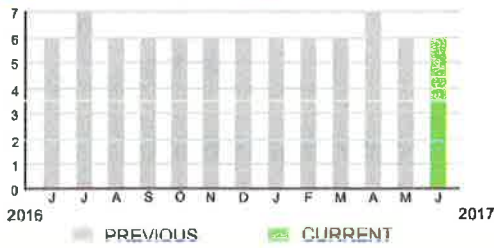
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
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: 241 on 06/08/17
PREVIOUS: 235 on 05/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

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: 3317 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY




DUE DATE
06/28/17

OPENING BALANCE \$13.24	-	PAYMENTS \$13.24	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$13.35	=	TOTAL AMOUNT DUE \$13.35
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CURRENT CHARGES

OUC Electric Service	\$13.02
Meter #: 5CR97294 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
22 kWh @ \$0.06964 (Non-Fuel)	1.53
22 kWh @ \$0.0378 (Fuel)	0.83
State of Florida Charges	\$0.33
Gross Receipts Tax	\$ 0.33

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade,
OUC self-service and customer
service options will be limited
June 29-July 4.

Details available at
www.ouc.com/customerservice

CORAL SPRINGS, FL
JUN 16 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
8147845103

DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$13.35
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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 June 27, 2017**

*****AUTO**MIXED AADC 197 C 10204 P 35258 113 1 MB 0.420-113



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

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

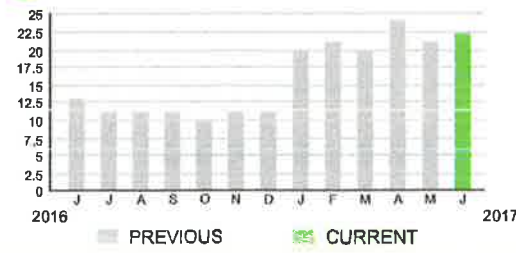
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer Inquiries for New Projects
407-236-9651
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: 708 on 06/08/17
PREVIOUS: 686 on 05/08/17
TOTAL USAGE: 22 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	0.71 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

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

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
06/28/17

OPENING BALANCE \$12.37	-	PAYMENTS \$12.37	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12.58	=	TOTAL AMOUNT DUE \$12.58
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CURRENT CHARGES

OUC Electric Service	\$12.27
Meter #: 5CR98446 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
15 kWh @ \$0.06964 (Non-Fuel)	1.04
15 kWh @ \$0.0378 (Fuel)	0.57
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade, OUC self-service and customer service options will be limited June 29-July 4.

Details available at
www.ouc.com/customerservice

CORAL SPRINGS, FL
JUN 16 2017
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

ACCOUNT NUMBER
8316310114



DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$12.58
-----------------------------	------------------------------------

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

Your bank account will be drafted on June 27, 2017

*****AUTO**MIXED AADC 197 C 10204 P 35258 114 1 MB 0.420-114

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

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

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

Development Services
Developer Inquiries for New Projects
407-236-9651
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: 1,663 on 06/08/17
PREVIOUS: 1,648 on 05/08/17
TOTAL USAGE: 15 kWh
DAYS OF SERVICE: 31

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
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

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



The Reliable One®

BILL DATE
06/08/17

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
06/28/17

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

OUC Electric Service	\$11.31
Meter #: 5CR49717 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER

SYSTEM UPGRADE TO AFFECT CUSTOMER SERVICE

Due to a system upgrade, OUC self-service and customer service options will be limited June 29-July 4. Details available at www.ouc.com/customerservice

CORAL SPRINGS, FL
JUN 16 2017
SEVERN TRENT ENVIRONMENTAL PROJECTS, LLC

ACCOUNT NUMBER
8501790050



1 of 1

DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$11.60
-----------------------------	------------------------------------

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

Your bank account will be drafted on June 27, 2017

*****AUTO**MIXED AADC 197 C 10204 P 35258 115 1 MB 0.420-115



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

511000



HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

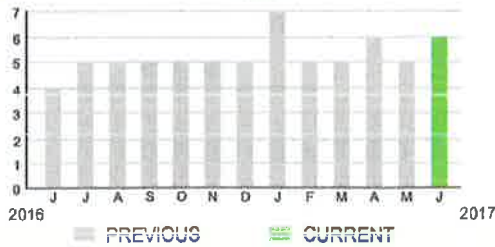
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

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

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

St. Cloud Utilities
407-957-7344

 **Electric Usage in kWh**



Meter Data

METER #: 5CR49717
CURRENT: 206 on 06/08/17
PREVIOUS: 200 on 05/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

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

SERVICE ADDRESS: 3300 POND PINE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY




DUE DATE
06/28/17

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

OUC Electric Service	\$11.31
Meter #: 5CR95090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade,
OUC self-service and customer
service options will be limited
June 29–July 4.
Details available at
www.ouc.com/customerservice

CORAL SPRINGS, FL
 JUL 16 2017
 SEVEN TRENT ENVIRONMENTAL SERVICES, LLC

ACCOUNT NUMBER
9596533898

DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$11.60
-----------------------------	------------------------------------

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

Your bank account will be drafted on June 27, 2017

*****AUTO**MIXED AADC 197 C 10204 P 35258 116 1 MB 0.426-116



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

1 of 1

911000

HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

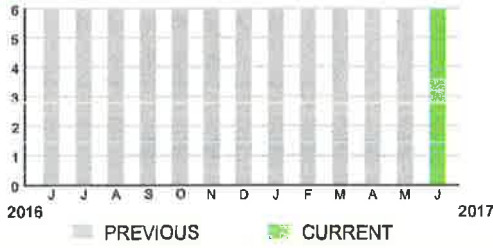
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

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: 256 on 06/08/17
PREVIOUS: 250 on 05/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	0.19 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

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

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

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

06/28/17

OPENING BALANCE \$1,359.47	-	PAYMENTS \$1,359.47	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$1,121.97	=	TOTAL AMOUNT DUE \$1,121.97
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CURRENT CHARGES

OUC Electric Service	\$1,093.94
Meter #: 1ZR15702 - Service Charge	\$ 31.20
GSD Secondary Demand (05/08 - 06/08)	
Demand Charge 47.36 KWT @ \$8.32.....	394.04
9,920 KWHT @ \$0.02961 (Non-Fuel).....	293.73
9,920 KWHT @ \$0.0378 (Fuel)	374.97
State of Florida Charges	\$28.03
Gross Receipts Tax.....	\$ 28.03

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade,
OUC self-service and customer
service options will be limited
June 29-July 4.

Details available at
www.ouc.com/customerservice

SEVERN TRENT ENVIRONMENTAL
SERVICE LTD
CORAL SPRINGS, FL
JUN 16 2017

ACCOUNT NUMBER
9799190468

DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$1,121.97
-----------------------------	---------------------------------------

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

**Your bank account will be
drafted on June 27, 2017**

*****AUTO**MIXED AADC 197 C 10204 P 35258 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

211000



HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

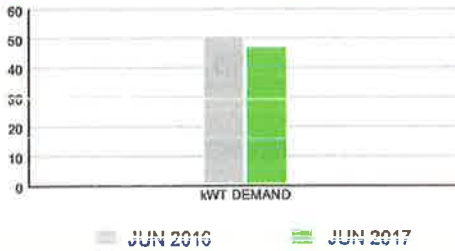
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

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

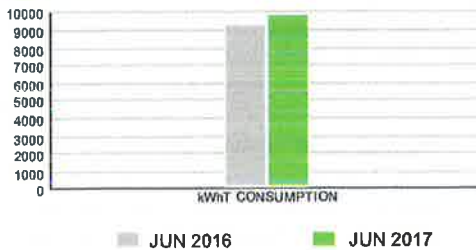
Electric Demand in kWt



Meter Data

METER #: 1ZR15702
CURRENT: 1.184 on 06/08/17
MULTIPLIER: x40
TOTAL DEMAND: 47.36 kWt
DAYS OF SERVICE: 31

Electric Usage in kWhT



Meter Data

METER #: 1ZR15702
CURRENT: 18,223 on 06/08/17
PREVIOUS: 17,975 on 05/08/17
DIFFERENCE: 248 kWhT
MULTIPLIER: x40
TOTAL USAGE: 9,920 kWhT
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	320.00 kWhT

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

SERVICE ADDRESS: 7000 E IRLON BRONSON MEMORIAL HWY UPL

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
06/28/17

OPENING BALANCE \$38.37	-	PAYMENTS \$38.37	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$40.90	=	TOTAL AMOUNT DUE \$40.90
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CURRENT CHARGES

OUC Electric Service	\$39.88
Meter #: 5ZR21255 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
272 kWh @ \$0.06964 (Non-Fuel)	18.94
272 kWh @ \$0.0378 (Fuel)	10.28
State of Florida Charges	\$1.02
Gross Receipts Tax	\$ 1.02

CUSTOMER SERVICE

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

MESSAGE CENTER



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade, OUC self-service and customer service options will be limited June 29-July 4. Details available at www.ouc.com/customerservice

SEVERN
CORAL SPRINGS, FL

JUN 16 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
9899239921



1 of 1

DO NOT PAY

DUE DATE 06/28/17	▶	TOTAL AMOUNT DUE \$40.90
-----------------------------	---	------------------------------------

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

Your bank account will be drafted on June 27, 2017

*****AUTO**MIXED AADC 197 C 10204 P 35258 118 1 MB 0.420-118



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

811000



HARMONY COMMUNITY DEV DISTRICT

HELPFUL PHONE NUMBERS

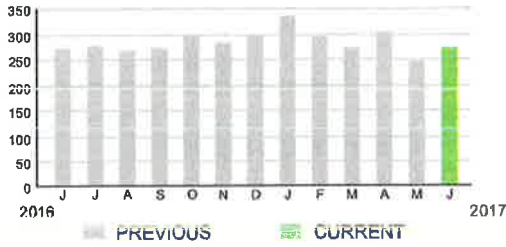
The Business Center
Commercial Walk-In Service
100 W. Anderson St.
Orlando, FL 32801
commercialsvcs@ouc.com

Development Services
Developer inquiries for New Projects
407-236-9651
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 #: 5ZR21255
CURRENT: 10,273 on 06/08/17
PREVIOUS: 10,001 on 05/08/17
TOTAL USAGE: 272 kWh
DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	6.77 kWh

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

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

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

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE
06/28/17

OPENING BALANCE \$26.98	–	PAYMENTS \$26.98	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$27.12	=	TOTAL AMOUNT DUE \$27.12
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CURRENT CHARGES SUMMARY **\$27.12***

Commercial Non-Demand Electric	\$ 22.72
Florida Sales Tax	1.62
Osceola County Tax	1.84
Gross Receipts Tax	0.59
Discretionary Sales Surtax	0.35

* 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



**SYSTEM UPGRADE
TO AFFECT
CUSTOMER SERVICE**

Due to a system upgrade, OUC self-service and customer service options will be limited June 29–July 4.

Details available at
www.ouc.com/customerservice

CORAL SPRINGS, FL
JUL 16 2017
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

ACCOUNT NUMBER
6567102149



1 of 2

DO NOT PAY

DUE DATE 06/28/17	▶	TOTAL AMOUNT DUE \$27.12
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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 June 27, 2017

*****AUTO**MIXED AADC 197 C 10204 P 35258 109 1 MB 0.420-109



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

601000



HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

SERVICE ADDRESS: 34001 FEATHERGRASS CT

HARMONY COMMUNITY DEV DISTRICT

Subtotal  **\$13.75**

CURRENT CHARGES

OUC Electric Service \$11.52

Meter #: 6CD24560 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
8 kWh @ \$0.06964 (Non-Fuel)	0.56
8 kWh @ \$0.0378 (Fuel)	0.30

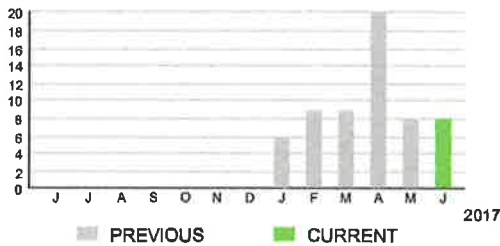
Osceola County Charges \$0.93

Municipal Taxes	\$ 0.93
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State of Florida Charges \$1.30

Gross Receipts Tax	\$ 0.30
Florida Sales Tax	0.82
Discretionary Sales Surtax	0.18

 **Electric Usage in kWh**



Meter Data

METER #: 6CD24560
 CURRENT: 60 on 06/08/17
 PREVIOUS: 52 on 05/08/17
 TOTAL USAGE: 8 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	0.26 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ **\$13.37**

CURRENT CHARGES

OUC Electric Service **\$11.20**

Meter #: 6CD46493 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (05/08 - 06/08)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19

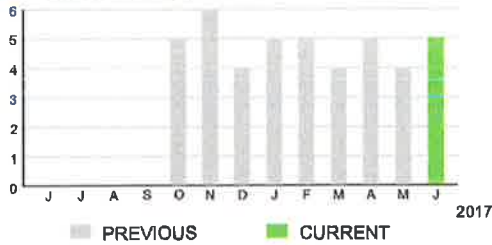
Osceola County Charges **\$0.91**

Municipal Taxes.	\$ 0.91
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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: 44 on 06/08/17
 PREVIOUS: 39 on 05/08/17
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 31

AVERAGE DAILY USAGE	THIS PERIOD
	0.16 kWh

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE
06/28/17

OPENING BALANCE \$19,515.24	-	PAYMENTS \$19,515.24	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$19,731.79	=	TOTAL AMOUNT DUE \$19,731.79
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CURRENT CHARGES SUMMARY \$19,731.79*

OUConvenient Lighting	\$ 19,615.53
Osceola County Tax	10.93
Florida Sales Tax	40.55
Gross Receipts Tax	55.16
Discretionary Sales Surtax	9.62

* 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

CORAL SPRINGS, FL
JUN 16 2017
SEVERN TRENT ENVIRONMENTAL SERVICES INC.

ACCOUNT NUMBER
4854127531



DO NOT PAY

DUE DATE 06/28/17	TOTAL AMOUNT DUE \$19,731.79
-----------------------------	--

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

Your bank account will be drafted on June 27, 2017

*****AUTO**MIXED AADC 197 C 10204 P 35258 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 3

201000

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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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
Phone	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

SERVICE ADDRESS: 0 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$473.29

CURRENT CHARGES

OUC Electric Service \$427.43

Streetlight Service	
Maintenance Charge	\$ 121.68
150W HPS Convenient - 18 Units / 30 Days	70.66
Maintenance Charge	148.72
150W HPS Convenient - 22 Units / 30 Days	86.37

Osceola County Charges \$7.94

Municipal Taxes.	\$ 7.94
--------------------------	---------

State of Florida Charges \$37.92

Gross Receipts Tax.	\$ 4.02
Florida Sales Tax	27.42
Discretionary Sales Surtax	6.48





BILL DATE
06/08/17

ACCOUNT NUMBER
4854127531

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 4 OF 5

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$19,029.92

CURRENT CHARGES

OUC Electric Service \$18,980.29

Streetlight Service	
100W MH Convenient - 35 Units / 30 Days	\$ 94.01
Maintenance Charge	1,409.34
Investment Charge	4,914.25
100W HPS Convenient - 686 Units / 30 Days	1,842.60
Maintenance Charge	1,098.04
Maintenance Charge	198.10
Investment Charge	8,048.57
Maintenance Charge	1,375.38

State of Florida Charges \$49.63

Gross Receipts Tax	\$ 49.63
--------------------------	----------



Invoice

Date
Invoice #

5/31/2017
101295571502

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

Terms	Net 20
Due Date	6/20/2017
PO #	
Delivery Ticket #	Sales Order #1028620
Delivery Date	5/17/2017
Delivery Location	Ashley Park - Pool
Customer #	10HAR151
Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Bill To
 Att: Willie Butler/AP
 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	175	gal	1.50	262.50

Approved G v/d Snel 06/12/2017

RECEIVED
 By Sally Chalkley at 10:43 am, 6/12/17

Total 262.50
Amount Due \$262.50

Remittance Slip

Customer 10HAR151
Invoice # 101295571502

Amount Due \$262.50

Amount Paid _____

Make Checks Payable To
 Poolsure
 PO Box 55372
 Houston, TX 77255-5372



101295571502



Invoice

Date Invoice #

5/31/2017 101295571522

207

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

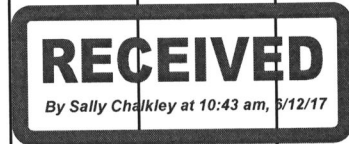
Terms	Net 20
Due Date	6/20/2017
PO #	
Delivery Ticket #	Sales Order #1028619
Delivery Date	5/17/2017
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

Bill To
Att: Willie Butler/AP Harmony CDD 210 North University Drive Coral Springs 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	80	gal	1.50	120.00
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00

Approved G v/d Snel 06/12/2017



Total 135.00
Amount Due \$135.00

Remittance Slip

Customer 10HAR150
Invoice # 101295571522

Amount Due \$135.00
Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



101295571522



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

Invoice

Date 7/1/2017

Invoice # 101295572105


207

Terms	Net 20
Due Date	7/21/2017
PO #	
Customer #	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



Approved G v/d Snel 06/19/2017

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

Total 60.00
Amount Due \$60.00

Remittance Slip

Customer 10HAR151
Invoice # 101295572105

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295572105



Invoice

Date
Invoice #

6/14/2017
101295572015

207

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

Terms	Net 20
Due Date	7/4/2017
PO #	
Delivery Ticket #	Sales Order #1029129
Delivery Date	6/7/2017
Delivery Location	Ashley Park - Pool
Customer #	10HAR151
Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Bill To
 Att: Willie Butler/AP
 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	140	gal	1.50	210.00

RECEIVED
 By Sally Chalkley at 8:37 am, 6/19/17

Approved G v/d Snel 06/19/2017

Total 210.00
Amount Due \$210.00

Remittance Slip

Customer 10HAR151
Invoice # 101295572015

Amount Due \$210.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295572015



Invoice

Date Invoice #

207

6/14/2017
101295571999

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

Terms	Net 20
Due Date	7/4/2017
PO #	
Delivery Ticket #	Sales Order #1029127
Delivery Date	6/7/2017
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

Bill To
Att: Willie Butler/AP Harmony CDD 210 North University Drive Coral Springs 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	175	gal	1.50	262.50
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00



Approved G v/d Snel 06/19/2017

Total 292.50
Amount Due \$292.50

Remittance Slip

Customer 10HAR150
Invoice # 101295571999

Amount Due \$292.50

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



101295571999



Invoice

Date
Invoice #

6/29/2017
101295572668

207

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

Terms	Net 20
Due Date	7/19/2017
PO #	
Delivery Ticket #	Sales Order #1029627
Delivery Date	6/21/2017
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

Bill To
Att: Willie Butler/AP Harmony CDD 210 North University Drive Coral Springs 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	100	gal	1.50	150.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
115-300	Bleach Minibulk Delivered	17.5	gal	1.50	26.25

Approved G v/d Snel 06/29/2017

Total 221.25
Amount Due \$221.25

Remittance Slip

Customer 10HAR150
Invoice # 101295572668

Amount Due \$221.25

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



101295572668



Invoice

Date
Invoice #

6/29/2017
101295572671

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

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

Terms	Net 20
Due Date	7/19/2017
PO #	
Delivery Ticket #	Sales Order #1029529
Delivery Date	6/21/2017
Delivery Location	Ashley Park - Pool
Customer #	10HAR151
Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

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	100	gal	1.50	150.00
<i>Approved G v/d Snel 06/29/2017</i>					

Total 150.00
Amount Due \$150.00

Remittance Slip

Customer 10HAR151
Invoice # 101295572671

Amount Due \$150.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295572671



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



Invoice

Date 6/1/2017

Invoice # 101295567716

207

Terms	Net 20
Due Date	6/21/2017
PO #	
Customer #	10HAR150

Bill To
Att: Willie Butler/AP Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To
Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	2	ea	70.00
WM-XPC Upgrade	XPC System Upgrade	2	ea	50.00
WM-Wireless Communication Charge	XPC Communication Fee	2	ea	0.00
<i>Approved G v/d Snel 07/11/2017</i>				

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

Total Amount Due 120.00
\$120.00

Remittance Slip

Customer 10HAR150
Invoice # 101295567716

Amount Due \$120.00

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



101295567716

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



207

DATE	INVOICE #
7/10/2017	118380

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 Drive
 Harmony, FL 34773
 407-301-2235

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
GERHARD	Net 30	8/9/2017	CMA	7/10/2017	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
<i>Approved G v/d Snel 07/10/2017</i>						

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



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

Thank you for your business!



202

Account Information

Account Name:
HARMONY COMM DEV DIST

Account Number:
244553043

Invoice Number:
244553043-047

Bill Date:
Jun 29, 2017

Bill Period:
May 26 - Jun 25, 2017

TIN Number:
47-0882463

ABA Number:
111-000-012

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

Previous P.O.:

Last Bill

Previous Balance	\$308.28
Payments - Thank you!	-\$308.28
Balance Forward	\$0.00

This Bill

Plans	\$292.93
Misc. Charges & Adjustments	\$8.79
Usage	\$6.86
Sprint Surcharges*	\$7.69
Charges This Bill	\$316.27

Balance Forward **\$0.00**

Charges This Bill **\$316.27**

Last three months (new charges)



Total Due Jul 19[†]
\$316.27

RECEIVED
CORAL SPRINGS, FL
JUL 03 2017
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



Hills, CA 95762

- 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.

[†] 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: 244553043-047

2 of 7

Bill Date: Jun 29, 2017
 Bill Period: May 26 - Jun 25, 2017

SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Protect your privacy





Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-047

3 of 7
 Bill Date: Jun 29, 2017
 Bill Period: May 26 - Jun 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					
Account Breakdown														
244553043, HARMONY COMM DEV DIST	p.4	-	8.79	-	-	-	-	-	-	-	-	-	-	8.79
Subscriber Breakdown														
(407) 223-3899, MICHAEL SCARBOROUGH Custom Unlimited Voice & Data	p.4	44.99	-	-	37:00	-	-	44	29.3001GB	-	-	1.30	-	46.29
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	726.6465GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	6:36 538:00	-	-	94	4.6266GB	-	-	2.49	-	54.34
(407) 394-2183, JEFF BORIEO Custom Unlimited Voice & Data	p.5	44.99	-	-	75:00	-	-	17	0.8337GB	-	-	1.30	-	46.29
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	53:00	-	-	-	17.0042GB	-	-	1.30	-	46.29
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.5	34.99	-	-	-	-	-	-	0.0111GB	-	-	-	-	34.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	121:00	-	-	266	5.298GB	-	-	1.30	-	46.29
Total Charges (\$)		292.93	8.79	-	6.36	-	-	-	-	-	-	7.69	-	316.27
Total Usage					824:00			421	783.7202GB					





Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-047

4 of 7
 Bill Date: Jun 29, 2017
 Bill Period: May 26 - Jun 25, 2017

LAST BILL		
Previous Balance		\$308.28
Payments		
Payment Check #54521	Jun 13, 2017	-308.28
Total Payments		-\$308.28
BALANCE FORWARD		\$0.00
ACCOUNT CHARGES		
MISC. CHARGES & ADJUSTMENTS		
Florida Recovery Fee on 05/31		8.79
TOTAL MISC. CHARGES & ADJUSTMENTS		\$8.79
TOTAL ACCOUNT CHARGES		\$8.79
👤 (407) 223-3899, MICHAEL SCARBOROUGH		
PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	May 26 - Jun 25	44.99
TOTAL PLANS		\$44.99
SPRINT SURCHARGES		
Federal Univ Serv Assess-Non-ED	5.050%	1.30
TOTAL SPRINT SURCHARGES		\$1.30
TOTAL FOR (407) 223-3899, MICHAEL SCARBOROUGH		\$46.29

Usage

Anytime Minutes (Unlimited)	37
Text (Unlimited)	44
Data (Unlimited, GB)	29.3001
Data Roaming (Unlimited, GB)	0

👤 (407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	May 26 - Jun 25	32.99
TOTAL PLANS		\$32.99

TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST \$32.99

Usage

Data (Unlimited, GB)	726.6465
Data Roaming (300, MB)	0

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

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	May 26 - Jun 25	44.99
TOTAL PLANS		\$44.99

USAGE

14 Long Distance & Ten-Digit International Toll	6.86
TOTAL USAGE	\$6.86



Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-047

5 of 7
 Bill Date: Jun 29, 2017
 Bill Period: May 26 - Jun 25, 2017

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

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.060%	1.30
Federal Univ Serv Assess LD	17.400%	1.19
TOTAL SPRINT SURCHARGES		\$2.49

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$54.34

Usage

Anytime Minutes (Unlimited)	538
Text (Unlimited)	86
MMS/Picture Mail (Unlimited)	8
Data (Unlimited, GB)	4.6267
Data Roaming (Unlimited, GB)	0
Domestic & International LD (0)	14

(407) 394-2183, JEFF BORIEO

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	May 26 - Jun 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.060%	1.30
TOTAL SPRINT SURCHARGES		\$1.30

TOTAL FOR (407) 394-2183, JEFF BORIEO \$46.29

Usage

Anytime Minutes (Unlimited)	75
Text (Unlimited)	16
MMS/Picture Mail (Unlimited)	1

Data (Unlimited, GB)	0.8337
Data Roaming (Unlimited, GB)	0

(407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	May 26 - Jun 25	44.99
TOTAL PLANS		\$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.060%	1.30
TOTAL SPRINT SURCHARGES		\$1.30

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.29

Usage

Anytime Minutes (Unlimited)	53
Data (Unlimited, GB)	17.0042
Data Roaming (Unlimited, GB)	0

(407) 758-2780, FIELD TECH IPAD

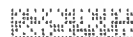
PLANS

Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	May 26 - Jun 25	34.99
TOTAL PLANS		\$34.99

TOTAL FOR (407) 758-2780, FIELD TECH IPAD \$34.99

Usage

Data (Unlimited, GB)	0.0111
Data Roaming (300, MB)	0





Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-047

6 of 7
 Bill Date: Jun 29, 2017
 Bill Period: May 26 - Jun 25, 2017

...continued

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	May 26 - Jun 25	44.99
TOTAL PLANS		\$44.99
SPRINT SURCHARGES		
Federal Univ Serv Assess Non-LD	5.060%	1.30
TOTAL SPRINT SURCHARGES		\$1.30
TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE		\$46.29

Usage	
Anytime Minutes (Unlimited)	121
Text (Unlimited)	256
MMS/Picture Mail (Unlimited)	10
Data (Unlimited, GB)	5.2981
Data Roaming (Unlimited, GB)	0



Account Name: HARMONY COMM DEV DIST
Account Number: 244553043
Invoice Number: 244553043-047

7 of 7
Bill Date: Jun 29, 2017
Bill Period: May 26 - Jun 25, 2017

Call Details

Type

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

(407) 301-2235, GERHARD VAN DER SNEL

Voice

On	At	To / From	Destination	Type	Mins	Cost
	10:45 am	(613) 794-1198	Canada,ON	NW/LD	14:00	\$6.86
Totals					14:00	\$6.86

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





9/1 006600



Attached is your Sprint Invoice.

PO Box 629023 El Dorado Hills, CA 95762



AB 01 003900 76132 H 18 B
Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



260 207

Legal Invoice

Osceola News Gazette

1/1

DBA Sun Publications of Florida
108 Church Street
Kissimmee, FL 34741
Phone: 407-846-7600
Fax: 407-846-8515
URL: aroundosceola.com

Harmony CDD
C/O Severn Trent Services
210 N. University Dr #702
Coral Springs, FL 33071

Acct. #: 00027986 ✓
Phone #: (954)753-5841
Date: 06/22/2017
Due Date: 07/27/2017
Invoice #: 300084234
PO #:
Salesperson: ONG08 Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00047982	4020 Thurs. Osceola News	06/22/2017	06/22/2017	Harmony CDD Workshop	44.19
				ONG Legal Proof	3.00

RECEIVED
CORAL SPRINGS, FL
JUN 26 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

OK TO Pay
JS -6/27/17

Please return a copy with payment

Total Due 47.19

PROOF OF PUBLICATION

From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

Before me, the undersigned authority, personally appeared Keith Vorse, who on oath says that he is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

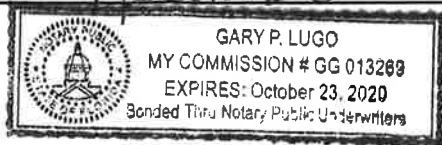
June 22, 2017

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn and subscribed before me by Keith Vorse, who is personally known to me, this

22nd day of June, 2017

Keith Vorse



Gary P. Lugo

**IN THE MATTER OF:
Notice of Workshop
Harmony
Community Development District**

FIRST PUBLICATION: June 22, 2017

LAST PUBLICATION: June 22, 2017

**Notice of Workshop
Harmony
Community Development District**

The Board of Supervisors of the Harmony Community Development District will hold a Workshop to discuss the Proposed Fiscal Year 2018 Budget on Thursday, June 29, 2017, at 4:00 p.m. at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida 34773

The Workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The Workshop may be continued to a date, time and location to be specified on the record at the Workshop.

There may be occasions when one or more Supervisors will participate via telephone. Any persons requiring special accommodations at this Workshop because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 753-5841 at least two (2) calendar days prior to the date of the Workshop. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office at least two (2) days prior to the date of the Workshop.

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

Gary L. Moyer
District Manager

June 22, 2017



Make remittance to: Osceola News-Gazette, 108 Church Street, Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on www.AroundOsceola.com or www.FloridaPublicNotices.com

Swade, Janice

From: Swade, Janice
Sent: Thursday, June 15, 2017 9:10 AM
To: 'glugo@osceolanewsgazette.com'
Subject: FW: HARMONY CDD WORKSHOP ADVERTISEMENT
Attachments: Harmony CDD Workshop pdf.pdf; ReceiptForAcct_00027986_Order_00047982.pdf

I could not find a record of me confirming this ad. I am confirming now, I hope it is not too late.

From: Editorial 13 [mailto:glugo@osceolanewsgazette.com]
Sent: Friday, May 26, 2017 12:37 PM
To: Swade, Janice <Janice.Swade@STServices.com>
Subject: HARMONY CDD WORKSHOP ADVERTISEMENT

Good afternoon,

Harmony CDD Workshop ad received and set for Thursday, June 22, 2017.
Cost is \$47.19.
Invoice and legal ad attachments below for review.

Thanks,
Gary

On May 26, 2017, at 12:10 PM, Swade, Janice wrote:

Please advertise the attached notice as specified and e-mail me a confirmation and pricing.

Janice Swade

Janice Swade
Severn Trent – North America
210 North University Drive
Suite 702
Coral Springs, Florida 33071
(954) 603-0033 Extension 40529
(954) 345-1292 Fax
Janice.swade@stservices.com

<ADV Workshop on FY 2018 Budget.doc>

**Notice of Workshop
Harmony
Community Development District**

The Board of Supervisors of the Harmony Community Development District will hold a Workshop to discuss the Proposed Fiscal Year 2018 Budget on Thursday, June 29, 2017, at 4:00 p.m. at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida 34773

The Workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The Workshop may be continued to a date, time and location to be specified on the record at the Workshop.

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Gary L. Moyer
District Manager

June 22, 2017

Osceola News Gazette

DBA Sun Publications of Florida
108 Church Street
Kissimmee, FL 34741
Phone: 407-846-7600
Fax: 407-846-8515
URL: aroundosceola.com

Legal Invoice

Harmony CDD
C/O Severn Trent Services
210 N. University Dr #702
Coral Springs, FL 33071

Acct #: 00027986
Phone: (954)753-5841
Date: 05/26/2017
Ad #: 00047982
Salesperson: ONG08 Ad Taker: ONG08

Class: NG0093

Ad Notes:

Sort Line: Harmony CDD Workshop (27986)

Description	Start	Stop	Ins.	Cost/Day	Amount
ONLP ONG Legal Proof					3.00
4020 Thurs. Osceola News Gazette	06/22/2017	06/22/2017	1	44.19	44.19

Ad Text:

Notice of Workshop
Harmony
Community Development District

Payment Reference:

The Board of Supervisors of the Harmony Community Development District will hold a Workshop to discuss the Proposed Fiscal Year 2018 Budget on Thursday, June 29, 2017, at 4:00 p.m. at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida 34773

The Workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community

Total:	47.19
Tax:	0.00
Net:	47.19
Prepaid:	0.00

Total Due 47.19

Swade, Janice

From: Swade, Janice
Sent: Friday, May 26, 2017 12:11 PM
To: 'glugo@osceolanewsgazette.com'
Subject: HARMONY CDD WORKSHOP ADVERTISEMENT
Attachments: ADV Workshop on FY 2018 Budget.doc

Please advertise the attached notice as specified and e-mail me a confirmation and pricing.

Janice Swade

Janice Swade
Severn Trent – North America
210 North University Drive
Suite 702
Coral Springs, Florida 33071
(954) 603-0033 Extension 40529
(954) 345-1292 Fax
Janice.swade@stservices.com

HARMONY COMMUNITY DEVELOPMENT DISTRICT
Severn Trent Services, Management Services Division
210 North University Drive Suite 702 Coral Springs, Florida 33071
Telephone: (954) 753-5841 Fax: (954) 345-1292

May 26, 2017

Osceola News Gazette

Legal Advertising

108 Church Street

Orlando, Florida 34741

E-Mail:

glugo@osceolanewsgazette.com

Ref: Notice of Workshop

Dear Legal Department:

Please publish the attached Notice of Workshop on **Thursday, June 22, 2017** sending your proof of publication and invoice to the following:

Account Number: 27986

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

If you have any questions or concerns, please contact me at (954) 753-5841.

Sincerely,

Janice Swade
District Recording Secretary

**Notice of Workshop
Harmony
Community Development District**

The Board of Supervisors of the Harmony Community Development District will hold a Workshop to discuss the Proposed Fiscal Year 2018 Budget on Thursday, June 29, 2017 at 4:00 p.m. at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida 34773

The Workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The Workshop may be continued to a date, time and location to be specified on the record at the Workshop.

There may be occasions when one or more Supervisors will participate via telephone. Any persons requiring special accommodations at this Workshop because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 753-5841 at least two (2) calendar days prior to the date of the Workshop. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office at least two (2) days prior to the date of the Workshop.

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

Gary L. Moyer
District Manager



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

HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

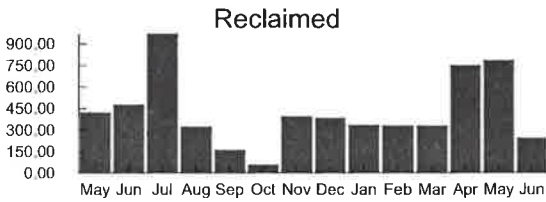
Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$774.65
 Total Amount Due: \$774.65

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	05/18/2017	49583	06/18/2017	49826	243

Previous Balance \$3,192.92
 Payment(s) Received \$-3,192.92
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$758.21
Current Transaction Total \$774.65

Total Amount Due \$774.65



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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 07/14/17	Late Charge after 07/14/17	
001525420-000948250	\$0.00	\$774.65	\$38.73	\$774.65



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

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

Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$475.16
 Total Amount Due: \$475.16

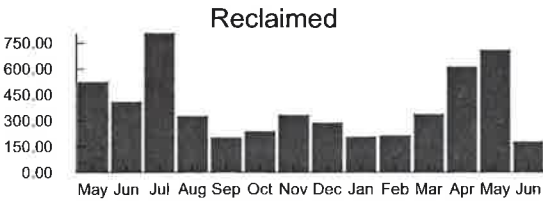
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	32	05/18/2017	46776	06/19/2017	46952	176

Previous Balance \$2,853.20
 Payment(s) Received \$-2,853.20
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$458.72
Current Transaction Total \$475.16

Total Amount Due \$475.16

CORAL SPRINGS, FL
 JUN 26 2017
 SEVERIN TRILLI, CLERK



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/14/17	Late Charge after 07/14/17	
001525420-000948380	\$0.00	\$475.16	\$23.76	\$475.16



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

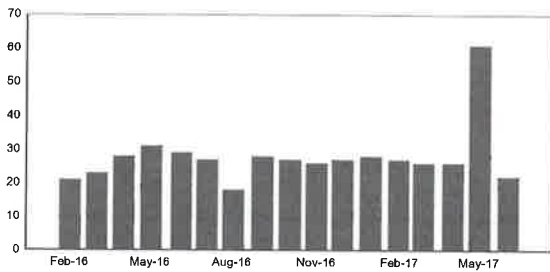
Account Number: 001525420-000774910
 Past Due Amount: \$0.00
 Current Charges: \$47.20
 Total Amount Due: \$47.20

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Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
13003266	WT	5/18/2017	1,113	6/19/2017	1,135	22

Previous Balance	176.23
Payment - Thank You	-176.23
Balance Forward	0.00
Current Transactions:	
Reclaimed Usage	41.14
Reclaimed Base Charge	6.06
Current Transaction Total	47.20
Total Amount Due	\$47.20

Reclaimed Water



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Past due balances are subject to immediate interruption of service **4896933**

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 07/20	Late Charge after 07/20	
001525420-000774910	\$ 0.00	\$47.20	\$ 5.00	\$47.20

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0015254200007749100000047202





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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: \$210.32
 Total Amount Due: \$210.32

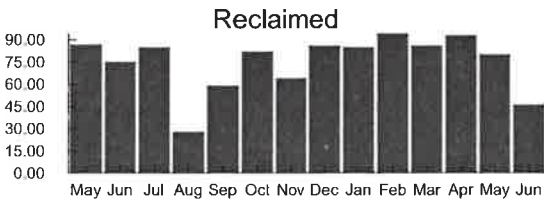
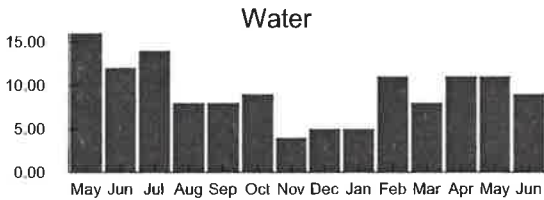
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	32	05/18/2017	506	06/19/2017	515	9
71671381	32	05/18/2017	4850	06/19/2017	4896	46

Previous Balance \$288.94
 Payment(s) Received \$-288.94
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$10.10
 Water Usage \$15.57
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$86.02
 Wastewater Base Charge \$30.08
 Wastewater Usage \$52.11
Current Transaction Total \$210.32

Total Amount Due \$210.32

CORAL SPRINGS, FL
 JUN 26 2017
 SEVENTH DISTRICT



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/14/17	Late Charge after 07/14/17	
001525420-000944380	\$0.00	\$210.32	\$10.52	\$210.32

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0015254200009443800000210321





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

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE

Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$446.58
 Total Amount Due: \$446.58

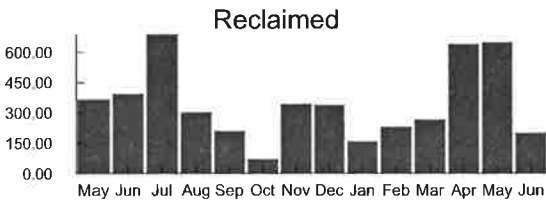
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	32	05/18/2017	26758	06/19/2017	26957	199

Previous Balance \$2,272.11
 Payment(s) Received \$-2,272.11
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$415.03
Current Transaction Total \$446.58

Total Amount Due \$446.58

CORAL SPRINGS, FL
 JUN 26 2017



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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 07/14/17	Late Charge after 07/14/17	
001525420-000784380	\$0.00	\$446.58	\$22.33	\$446.58



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00152542000078438000000446586





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

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

Account Number: 001525420-001125108
 Past Due Amount: \$0.00
 Current Charges: \$443.87
 Total Amount Due: \$443.87

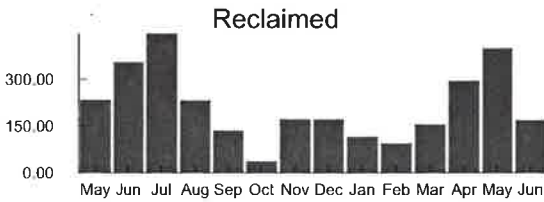
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	32	05/18/2017	16476	06/19/2017	16645	169

Previous Balance \$1,476.44
 Payment(s) Received \$-1,476.44
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$427.43
Current Transaction Total \$443.87

Total Amount Due \$443.87

CORAL SPRINGS, FL
 JUN 26 2017
 SEVERN COMPANY INC



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/14/17	Late Charge after 07/14/17	
001525420-001125108	\$0.00	\$443.87	\$22.19	\$443.87



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0015254200011251080000443878





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

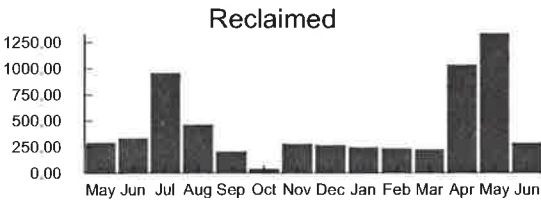
Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$980.27
 Total Amount Due: \$980.27

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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	
65150354	32	05/18/2017	15629	06/19/2017	15918	289
Previous Balance						\$5,629.07
Payment(s) Received						\$-5,629.07
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$16.44
Reclaimed Usage						\$963.83
Current Transaction Total						\$980.27
Total Amount Due						\$980.27

CORAL SPRINGS, FL
 JUN 26 2017
 REVENUE DEPARTMENT



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/14/17	Late Charge after 07/14/17	
001525420-000903760	\$0.00	\$980.27	\$49.01	\$980.27



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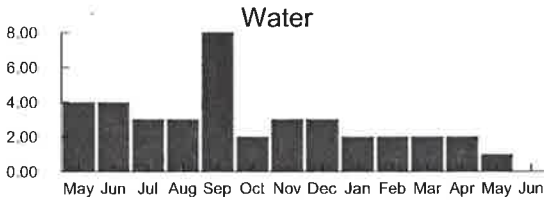
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$18.74
 Total Amount Due: \$18.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	32	05/18/2017	337	06/19/2017	337	0

Previous Balance	\$26.26
Payment(s) Received	\$-26.26
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.38
Wastewater Base Charge	\$13.36
Current Transaction Total	\$18.74
 Total Amount Due	 \$18.74

CORAL SPRINGS, FL
 JUN 26 2017
 HARMONY COMM DEV DISTRICT



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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 07/14/17	Late Charge after 07/14/17	
001525420-000790300	\$0.00	\$18.74	\$5.00	\$18.74



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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: \$47.20
 Total Amount Due: \$47.20

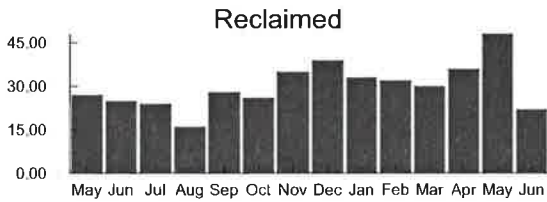
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	32	05/18/2017	369	06/19/2017	391	22

Previous Balance \$121.12
 Payment(s) Received \$-121.12
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$41.14
Current Transaction Total \$47.20

Total Amount Due \$47.20

CORAL SPRINGS, FL
 JUL 26 2017
 SEWER TREATMENT PLANT



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/14/17	Late Charge after 07/14/17	
001525420-000774960	\$0.00	\$47.20	\$5.00	\$47.20



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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: \$37.85
 Total Amount Due: \$37.85

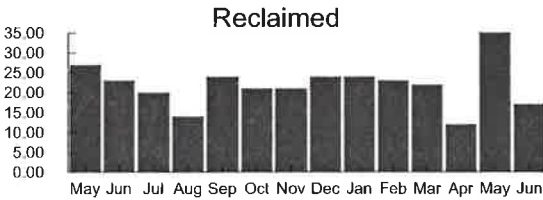
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	32	05/18/2017	2253	06/19/2017	2270	17

Previous Balance \$82.51
 Payment(s) Received \$-82.51
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$31.79
Current Transaction Total \$37.85

Total Amount Due \$37.85

CORAL SPRINGS, FL
 JUL 26 2017
 SEWER TREATMENT PLANT



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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 07/14/17	Late Charge after 07/14/17	
001525420-000774950	\$0.00	\$37.85	\$5.00	\$37.85



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0015254200007749500000037857





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

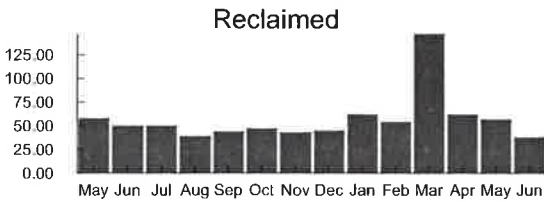
Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$91.42
 Total Amount Due: \$91.42

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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	
51991853	32	05/18/2017	2431	06/19/2017	2469	38
Previous Balance						\$158.35
Payment(s) Received						\$-158.35
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.06
Reclaimed Usage						\$85.36
Current Transaction Total						\$91.42
Total Amount Due						\$91.42

CORAL SPRINGS, FL
 JUN 26 2017
 SEVEN HUNDRED SEVENTY FOUR



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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 07/14/17	Late Charge after 07/14/17	
001525420-000774940	\$0.00	\$91.42	\$5.00	\$91.42



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HARMONY COMM DEV DISTRICT

Service Address:
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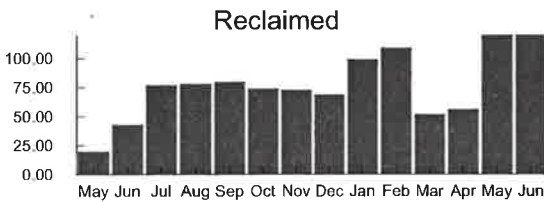
Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$439.96
 Total Amount Due: \$439.96

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	32	05/18/2017	1880	06/19/2017	2000	120

Previous Balance \$439.96
 Payment(s) Received \$-439.96
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$433.90
Current Transaction Total \$439.96

Total Amount Due \$439.96



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/14/17	Late Charge after 07/14/17	
001525420-000790680	\$0.00	\$439.96	\$22.00	\$439.96



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00152542000079068000000439965





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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: \$694.25
 Total Amount Due: \$694.25

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

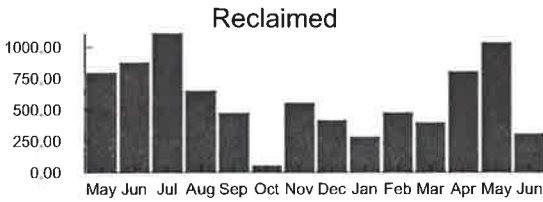
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	32	05/18/2017	66900	06/19/2017	67210	310

Previous Balance \$3,654.47
 Payment(s) Received \$-3,654.47
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$48.55
 Reclaimed Usage \$645.70
Current Transaction Total \$694.25

Total Amount Due \$694.25

CORAL SPRINGS, FL
 JUN 26 2017
 HARMONY COMM DEV DISTRICT



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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 07/14/17	Late Charge after 07/14/17	
001525420-000784410	\$0.00	\$694.25	\$34.71	\$694.25



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003563

0015254200007844100000694254





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

HARMONY COMM DEV DISTRICT

Service Address:
 6900 FIVE OAKS DRIVE BLK ODD

Account Number: 001525420-000933910

Past Due Amount: \$0.00

Current Charges: \$189.80

Total Amount Due: \$189.80

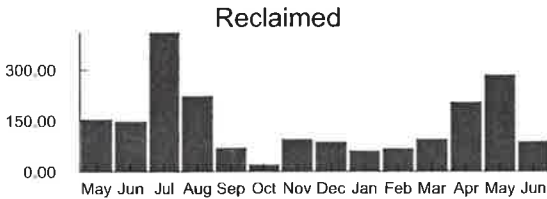
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	32	05/18/2017	19245	06/19/2017	19333	88

Previous Balance \$957.92
 Payment(s) Received \$-957.92
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$173.36
Current Transaction Total \$189.80

Total Amount Due \$189.80

CORAL SPRINGS, FL
 JUL 26 2017
 REVENUE DEPARTMENT



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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 07/14/17	Late Charge after 07/14/17	
001525420-000933910	\$0.00	\$189.80	\$9.49	\$189.80



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

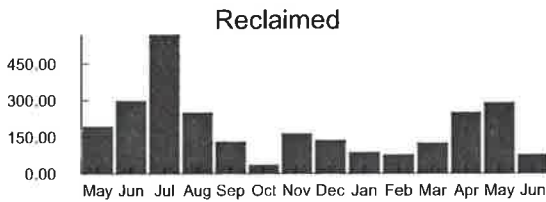
Account Number: 001525420-000855740
 Past Due Amount: \$0.00
 Current Charges: \$160.43
 Total Amount Due: \$160.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	32	05/18/2017	13764	06/19/2017	13841	77

Previous Balance \$989.21
 Payment(s) Received \$-989.21
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$143.99
Current Transaction Total \$160.43

Total Amount Due \$160.43



CORAL SPRINGS, FL
 JUL 28 2017
 REVENUE COLLECTION

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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 07/14/17	Late Charge after 07/14/17	
001525420-000855740	\$0.00	\$160.43	\$8.02	\$160.43



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

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

Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$392.63
 Total Amount Due: \$392.63

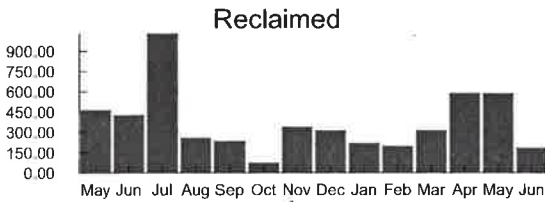
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	32	05/18/2017	27389	06/19/2017	27573	184

Previous Balance \$1,642.97
 Payment(s) Received \$-1,642.97
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$48.55
 Reclaimed Usage \$344.08
Current Transaction Total \$392.63

Total Amount Due \$392.63

CORAL SPRINGS, FL
 JUN 26 2017



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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 07/14/17	Late Charge after 07/14/17	
001525420-000784440	\$0.00	\$392.63	\$19.63	\$392.63



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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$222.29
 Total Amount Due: \$222.29

Service Address:
 0 FIVE OAKS DRIVE RM

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

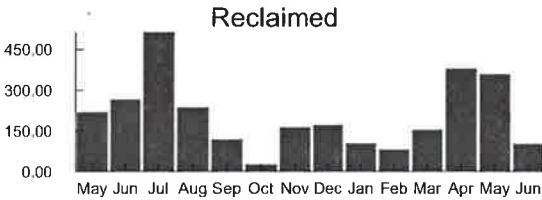
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	32	05/18/2017	20226	06/19/2017	20328	102

Previous Balance \$975.81
 Payment(s) Received \$-975.81
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$190.74
Current Transaction Total \$222.29

Total Amount Due \$222.29

CORAL SPRINGS, FL
 JUN 26 2017
 POWER QUALITY CONTROL



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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 07/14/17	Late Charge after 07/14/17	
001525420-000785210	\$0.00	\$222.29	\$11.11	\$222.29



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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

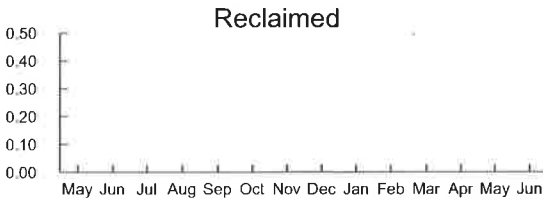
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	32	05/18/2017	10888	06/19/2017	10888	0

Previous Balance \$16.44
 Payment(s) Received \$-16.44
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
Current Transaction Total \$16.44

Total Amount Due \$16.44

CORAL SPRINGS, FL
 JUN 26 2017
 GOVERNMENT CENTER GROUP
 CORAL SPRINGS, FL



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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 07/14/17	Late Charge after 07/14/17	
001525420-000933920	\$0.00	\$16.44	\$5.00	\$16.44



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

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

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$355.23
 Total Amount Due: \$355.23

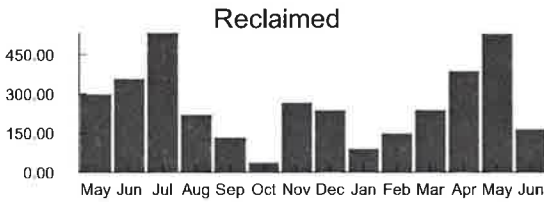
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	32	05/18/2017	33506	06/19/2017	33670	164

Previous Balance \$1,388.18
 Payment(s) Received -\$1,388.18
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$48.55
 Reclaimed Usage \$306.68
Current Transaction Total \$355.23

Total Amount Due \$355.23

CORAL SPRINGS, FL
 JUN 26 2017
 GOVERNMENT DEVELOPMENT
 CENTER, FLA.



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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 07/14/17	Late Charge after 07/14/17	
001525420-000784430	\$0.00	\$355.23	\$17.76	\$355.23



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

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE SHOWR

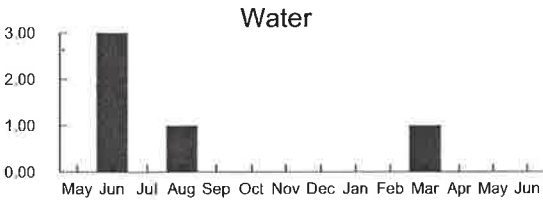
Account Number: 001525420-000790670
 Past Due Amount: \$0.00
 Current Charges: \$5.38
 Total Amount Due: \$5.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	32	05/18/2017	48	06/19/2017	48	0

Previous Balance \$5.38
 Payment(s) Received \$-5.38
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
Current Transaction Total \$5.38

Total Amount Due \$5.38



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/14/17	Late Charge after 07/14/17	
001525420-000790670	\$0.00	\$5.38	\$5.00	\$5.38



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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: \$7.11
 Total Amount Due: \$7.11

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

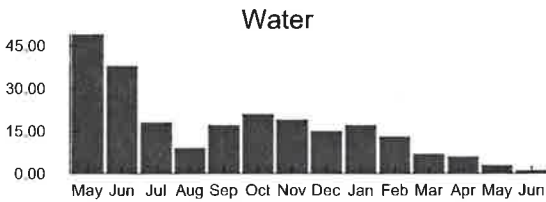
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	32	05/18/2017	1334	06/19/2017	1335	1

Previous Balance \$10.57
 Payment(s) Received \$-10.57
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$1.73
Current Transaction Total \$7.11

Total Amount Due \$7.11

CORAL SPRINGS, FL
 JUL 28 2017
 SEVENTH STREET MUNICIPAL CENTER, FL



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/14/17	Late Charge after 07/14/17	
001525420-000790660	\$0.00	\$7.11	\$5.00	\$7.11



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

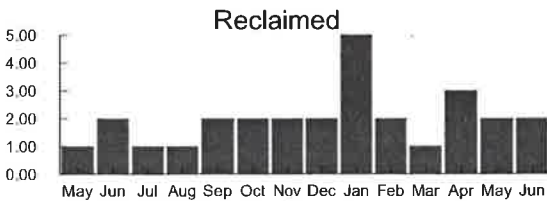
Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$20.18
 Total Amount Due: \$20.18

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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	
73363885	32	05/18/2017	2102	06/19/2017	2104	2

Previous Balance	\$20.18
Payment(s) Received	\$-20.18
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$16.44
Reclaimed Usage	\$3.74
Current Transaction Total	\$20.18
 Total Amount Due	 \$20.18



CORAL SPRINGS, FL
 JUL 28 2017
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/14/17	Late Charge after 07/14/17	
001525420-001262780	\$0.00	\$20.18	\$5.00	\$20.18

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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: \$35.98
 Total Amount Due: \$35.98

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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	
15000757	32	05/18/2017	285	06/19/2017	301	16

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

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$29.92
Current Transaction Total \$35.98

Total Amount Due \$35.98

CORAL SPRINGS, FL
 JUN 26 2017
 GENERAL BUSINESS DIVISION



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/14/17	Late Charge after 07/14/17	
001525420-000774980	\$0.00	\$35.98	\$5.00	\$35.98

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

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

Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$61.72
 Total Amount Due: \$61.72

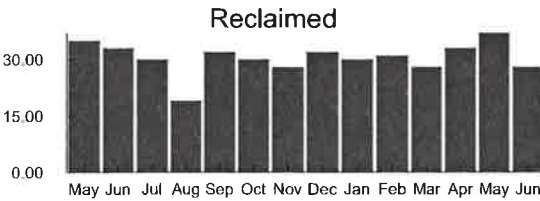
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	32	05/18/2017	2332	06/19/2017	2360	28

Previous Balance \$88.45
 Payment(s) Received \$-88.45
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$55.66
Current Transaction Total \$61.72

Total Amount Due \$61.72

CORAL SPRINGS, FL
 JUL 25 2017
 COMMUNITY DEVELOPMENT DEPARTMENT



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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 07/14/17	Late Charge after 07/14/17	
001525420-000774990	\$0.00	\$61.72	\$5.00	\$61.72



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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000774920

Past Due Amount: \$0.00

Current Charges: \$96.33

Total Amount Due: \$96.33

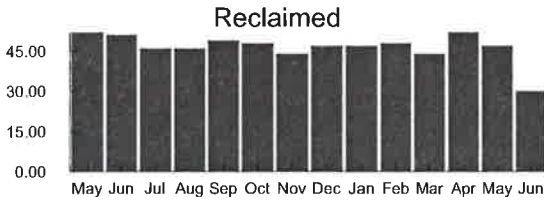
Service Address:
 0 BUTTON BUSH LOOP PARKB

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	32	05/18/2017	1044	06/19/2017	1074	30

Previous Balance \$172.32
 Payment(s) Received -\$172.32
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$3.23
 Reclaimed Usage \$93.10
Current Transaction Total \$96.33

Total Amount Due \$96.33



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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 07/14/17	Late Charge after 07/14/17	
001525420-000774920	\$0.00	\$96.33	\$5.00	\$96.33



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HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPRK

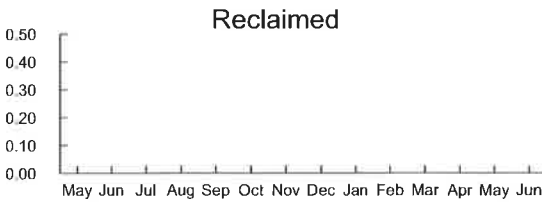
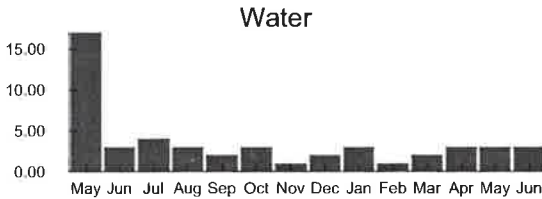
Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$57.74
 Total Amount Due: \$57.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	32	05/18/2017	789	06/19/2017	792	3
15003087	32	05/18/2017	0	06/19/2017	0	0

Previous Balance \$57.74
 Payment(s) Received \$-57.74
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$5.19
 Reclaimed Base Charge \$16.44
 Wastewater Base Charge \$13.36
 Wastewater Usage \$17.37
Current Transaction Total \$57.74

Total Amount Due \$57.74



CORAL SPRINGS, FL
 JUN 25 2017
 SEWER DEPARTMENT



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/14/17	Late Charge after 07/14/17	
001525420-000775000	\$0.00	\$57.74	\$5.00	\$57.74

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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

003552

0015254200007750000000057746





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:
 0 HARMONY SQUARE DRIVE WEST

Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$369.36
 Total Amount Due: \$369.36

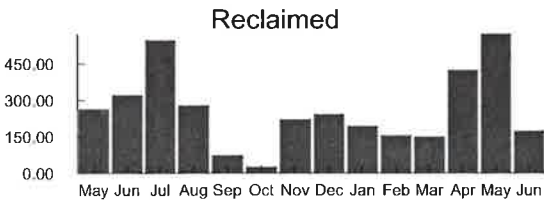
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	32	05/18/2017	31020	06/19/2017	31193	173

Previous Balance \$1,932.39
 Payment(s) Received \$-1,932.39
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$337.81
Current Transaction Total \$369.36

Total Amount Due \$369.36

CORAL SPRINGS FL
 JUL 23 2017
 SEVERN TRENT WATER IN
 SERVICE



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 07/14/17	Late Charge after 07/14/17	
001525420-000784420	\$0.00	\$369.36	\$18.47	\$369.36



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

003564

0015254200007844200000369368





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

HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$269.99
 Total Amount Due: \$269.99

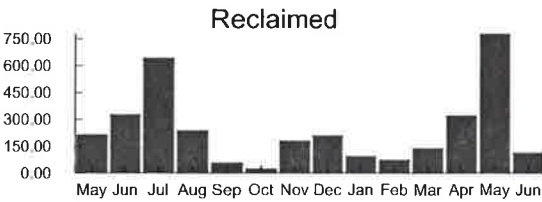
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	32	05/18/2017	22741	06/19/2017	22856	115

Previous Balance \$3,161.63
 Payment(s) Received \$-3,161.63
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$253.55
Current Transaction Total \$269.99

Total Amount Due \$269.99

CORAL SPRINGS, FL
 JUL 26 2017
 DEVENA BRYANT, DISTRICT MGR



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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 07/14/17	Late Charge after 07/14/17	
001525420-000812210	\$0.00	\$269.99	\$13.50	\$269.99



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

0015254200008122100000269991





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

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

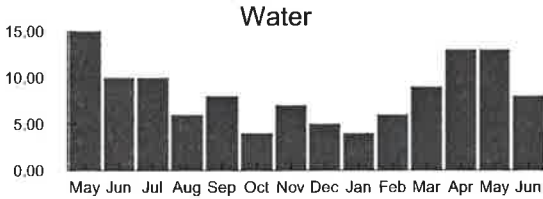
Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$78.90
 Total Amount Due: \$78.90

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	32	05/18/2017	1170	06/19/2017	1178	8

Previous Balance \$116.50
 Payment(s) Received \$-116.50
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$13.84
 Wastewater Base Charge \$13.36
 Wastewater Usage \$46.32
Current Transaction Total \$78.90

Total Amount Due \$78.90



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 07/14/17	Late Charge after 07/14/17	
001525420-000819280	\$0.00	\$78.90	\$5.00	\$78.90



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

0015254200008192800000078905





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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000846710

Past Due Amount: \$0.00

Current Charges: \$16.44

Total Amount Due: \$16.44

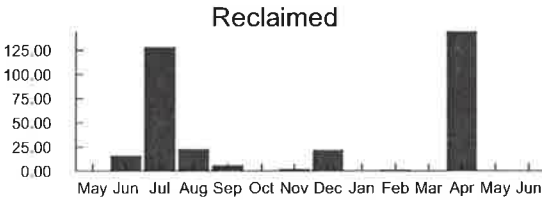
Service Address:
 0 HARMONY SQ DR & 192

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	32	05/18/2017	912	06/19/2017	912	0

Previous Balance \$16.44
 Payment(s) Received -\$16.44
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
Current Transaction Total \$16.44

Total Amount Due \$16.44



CORAL SPRINGS, FL
 JUN 29 2017

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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 07/14/17	Late Charge after 07/14/17	
001525420-000846710	\$0.00	\$16.44	\$5.00	\$16.44



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

0015254200008467100000016445





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

HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$254.08
 Total Amount Due: \$254.08

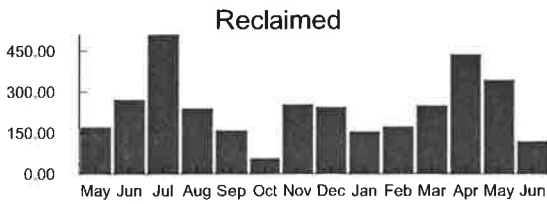
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	32	05/18/2017	14950	06/19/2017	15069	119

Previous Balance \$913.23
 Payment(s) Received \$-913.23
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$222.53
Current Transaction Total \$254.08

Total Amount Due \$254.08

CORAL SPRINGS, FL
 JUL 26 2017
 WATER METER 60910380



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 07/14/17	Late Charge after 07/14/17	
001525420-000784390	\$0.00	\$254.08	\$12.70	\$254.08



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 Tampa, Florida 33630-3527



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

003562

0015254200007843900000254087





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

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

HARMONY COMM DEV DISTRICT

Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419
 Past Due Amount: \$0.00
 Current Charges: \$412.58
 Total Amount Due: \$412.58

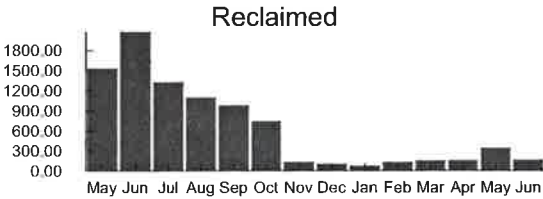
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	32	05/18/2017	9452	06/19/2017	9614	162

Previous Balance \$1,208.24
 Payment(s) Received \$-1,208.24
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$396.14
Current Transaction Total \$412.58

Total Amount Due \$412.58

CORAL SPRINGS FL
 JUN 26
 SERVICE OFFICE



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 07/14/17	Late Charge after 07/14/17	
001525420-033035419	\$0.00	\$412.58	\$20.63	\$412.58



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

003541

0015254200330354190000412581





Toho Water Authority
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 Tampa, Florida 33630-3527
 www.tohewater.com

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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohewaterqualityreports.com

HARMONY COMM DEV DISTRICT
 Service Address:
 3400 FEATHER DRIVE BLK EVEN

Account Number: 001525420-033058389
 Past Due Amount: \$0.00
 Current Charges: \$162.30
 Total Amount Due: \$162.30

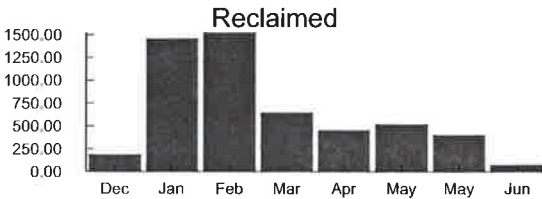
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	29	05/31/2017	5198	06/29/2017	5276	78

Previous Balance \$1,489.85
 Payment(s) Received \$-1,489.85
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$145.86
Current Transaction Total \$162.30

Total Amount Due \$162.30

CORAL SPRINGS FL
 JUL 10 2017



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 07/28/17	Late Charge after 07/28/17	
001525420-033058389	\$0.00	\$162.30	\$8.12	\$162.30



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

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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

0015254200330583890000162309





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

Invoice Number:
Account Number:
Invoice Date:
Direct Inquiries To:
Phone:

4647583
268177000
05/25/2017
LEANNE DUFFY
407-835-3807

207

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

SCANNED

HARMONY CDD 2015

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

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

TOTAL AMOUNT DUE \$5,389.66

All invoices are due upon receipt.

RECEIVED
CORAL SPRINGS, FL
JUN 26 2017

REVENUE FROM FINANCIAL
SERVICES, INC.

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



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

Invoice Number: 4647583
 Invoice Date: 05/25/2017
 Account Number: 268177000
 Direct Inquiries To: LEANNE DUFFY
 Phone: 407-835-3807

HARMONY CDD 2015

Accounts Included 268177000 268177001 268177002 268177003 268177004 268177006
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	5,002.00	100.00%	\$5,002.00
Subtotal Administration Fees - In Advance 05/01/2017 - 04/30/2018				\$5,002.00
Incidental Expenses	5,002.00	0.0775		\$387.66
Subtotal Incidental Expenses				\$387.66
TOTAL AMOUNT DUE				\$5,389.66



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

Invoice Number: 4679358
Account Number: 210169000
Invoice Date: 06/23/2017
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

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

HARMONY CDD SERIES 2014

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$4,536.94

All invoices are due upon receipt.

SCANNED

RECEIVED
CORAL SPRINGS, FL

JUL 03 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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

Invoice Number: 4679358



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

Invoice Number: 4679358
 Invoice Date: 06/23/2017
 Account Number: 210169000
 Direct Inquiries To: LEANNE DUFFY
 Phone: 407-835-3807

HARMONY CDD SERIES 2014

Accounts Included 210169000 210169001 210169002 210169003 210169004
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,025.00	100.00%	\$4,025.00
Subtotal Administration Fees - In Advance 06/01/2017 - 05/31/2018				\$4,025.00
19190 Other Amortization Schedule	200.00	1.00		\$200.00
Subtotal Extraordinary Services - In Arrears 06/01/2016 - 05/31/2017				\$200.00
Incidental Expenses	4,025.00	0.0775		\$311.94
Subtotal Incidental Expenses				\$311.94
TOTAL AMOUNT DUE				\$4,536.94



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

207

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

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
06/25/17	(0001) 10 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL Basic Service Charge 7/1/2017-7/31/2017		1.00	256.50
06/25/17	10	Fuel Surcharge		1.00	26.27
06/25/17	20	Environmental Surcharge		1.00	25.65
		Site Total			308.42
Account	Invoice Date 6/25/2017	Invoice # 0001095416	Reference 19411		Total This Invoice \$308.42
Status	Current \$308.42	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$308.42



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

RECEIVED
CORAL SPRINGS, FL
JUL 10 2017
HARMONY COMMUNITY DEVELOPMENT DISTRICT

Page: 1
07/06/2017
ACCOUNT NO: 98866-003M
STATEMENT NO: 15198

General Counsel to District

PREVIOUS BALANCE \$7,279.25

			HOURS	
06/01/2017	TRQ	Send contract, review comments, review email re Davey email, make changes to contract.	2.10	367.50
06/02/2017	TRQ	Review email chain, advise re sunshine law, review K re termination of Davey, review for possible piggybacking options, review notice, provide comment to Manager re notice, email manager re other items related to the subject of landscape maintenance request for proposals, review harmony rules re procurement of contractual services, provide comments to notice. 88275.052	4.50	787.50
06/05/2017	TRQ	Review RFP package, review and Legal research on evaluation criteria, review contract, send manager initial comments.	2.90	507.50
06/06/2017	TRQ	Review RFP, review criteria, draft memo re case law concerning competitive procurement.	2.50	437.50
06/07/2017	TRQ	Review of subject of disposing of easement due to encroachment of pool. Review statute, advise district manager re course of action. Recommend Engineer Review.	0.75	131.25
	TRQ	Work on sidewalk contract finalization, Legal research.	1.00	175.00
	TRQ	Work on evaluation criteria and completing review of RFP proposals.	2.50	437.50
	TRQ	Complete review of RFP, recommend changes to evaluation criteria.	2.20	385.00
06/08/2017	TRQ	Update sidewalk contract, send to contractor for review, Legal research on Liquidated Damages.	1.90	332.50
06/09/2017	TRQ	Begin review of budget advertisements, work on memos for Board re competitive procurement.	1.80	315.00
06/10/2017	TRQ	Research potential "piggybacking" contracts.	2.10	367.50

General Counsel to District

			HOURS	
06/12/2017	TRQ	Review and send contract, begin review of budget resolutions.	1.50	262.50
	RL	Legal research/Editing/Citations for Harmony Memo	2.00	130.00
06/13/2017	TRQ	Review resolutions, law, etc.	1.00	175.00
06/14/2017	TRQ	Work on memo re RFP.	0.75	131.25
06/15/2017	TRQ	Send manager proposed changes to sidewalk contract, Legal research on liquidated damages (what constitutes reasonable), send back to contractor for clarification on proposed daily rate, review email re RFP proposals and evaluation, begin work on memo re steps to avoid a bid protest.	2.75	481.25
	RL	Contract Research- Liquidated Damages	4.00	260.00
06/19/2017	TRQ	Work on memos and getting further info from contractor, work on memo re proposal evaluations.	2.75	481.25
06/20/2017	TRQ	Work on finalizing memo and draft contract and sending to district manager for inclusion in agenda packet.	1.80	315.00
06/21/2017	TRQ	Email from OUC, get info from Manager, Phone conference with Manager re RFP process, work on memo.	2.10	367.50
06/23/2017	TRQ	Finalize memo and send to Board of Supervisors re evaluation of RFPs, review info re security cameras and Legal research.	2.90	507.50
	RL	Harmony Memo- Editing	0.40	26.00
06/25/2017	TRQ	Review email re response to RFP.	1.00	175.00
06/26/2017	TRQ	Review and Legal research on RFP question re pricing, prep for meeting, begin review of agenda packet.	2.50	437.50
06/27/2017	TRQ	Prep for meeting.	2.10	367.50
06/28/2017	TRQ	Review RFP proposals, review email from District manager re revised pricing sheets and other info, review agenda, email DRAFT agreements to OUC per request re Drake 1 and Town Center, review minutes.	3.90	682.50
	SRT	Review initial streetlight contracts for Neighborhood D-1 and Town Center; prepare draft amendments for streetlight buyouts for Neighborhood D-1 and Town Center and email to TQ	2.50	162.50
06/29/2017	TRQ	Finish review of RFPs and Davey contracts re termination.	2.00	350.00
	TRQ	Review budget packet and participate in budget workshop	1.00	175.00
	TRQ	Prep for meeting (finish review of agenda packet) participate in meeting	3.50	612.50
06/30/2017	TRQ	Work on action items	1.00	175.00

Harmony

General Counsel to District

Page: 3
07/06/2017
ACCOUNT NO: 98866-003M
STATEMENT NO: 15198

		HOURS	
SRT	Finalize concrete services contract and email to Florida Site and Seed for signature	0.75	48.75
	CURRENT SERVICES RENDERED	<u>66.45</u>	<u>10,567.25</u>

	RECAPITULATION		
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ryan Larson	6.40	\$65.00	\$416.00
Timothy R. Qualls, Attorney	56.80	175.00	9,940.00
Sylvia R. Talevich, Paralegal	3.25	65.00	211.25

TOTAL CURRENT WORK	10,567.25
--------------------	-----------

06/06/2017	Fee Payment - Thank you - Check # 54511	-2,712.50
06/27/2017	Fee Payment - Thank you - Check # 54528	-2,042.50
	TOTAL PAYMENTS	<u>-4,755.00</u>
	BALANCE DUE	<u>\$13,091.50</u>

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****