

Invoice Approval Report # 208

08.18.17

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	13E61-071417	R	\$ 155.00
		Vendor Total	\$ 155.00
BOYD CIVIL ENGINEERING	1627	A	\$ 1,479.54
		Vendor Total	\$ 1,479.54
BRIGHT HOUSE NETWORKS	28483401080117	R	\$ 109.29
		Vendor Total	\$ 109.29
FEDEX	5-868-40792	R	\$ 11.24
	5-890-38123	R	\$ 11.33
	5-875-52489	R	\$ 11.33
		Vendor Total	\$ 33.90
FLORIDA RESOURCE MGT LLC-ACH	48564	R	\$ 7,012.69
	49002	A	\$ 6,919.72
		Vendor Total	\$ 13,932.41
HOME DEPOT CREDIT SERVICES	5353 070717	R	\$ 267.86
		Vendor Total	\$ 267.86
KINCAID INC	1066	R	\$ 125.00
		Vendor Total	\$ 125.00
LABOR STAFFING	93509713	R	\$ 18.22
	93509629	R	\$ 8.28
		Vendor Total	\$ 26.50
NORTH SOUTH SUPPLY, INC.	3118917	R	\$ 29.76
	3121070	R	\$ 240.87
		Vendor Total	\$ 270.63
ORLANDO UTILITIES	7/11/2017	R	\$ 1,885.25
		Vendor Total	\$ 1,885.25
POOLSURE	101295573546	R	\$ 542.50
	101295573545	R	\$ 375.00
	101295573184	R	\$ 60.00
	101295573998	R	\$ 433.54
	101295574033	R	\$ 315.00
		Vendor Total	\$ 1,726.04
POOLWORKS	118964	R	\$ 110.00
	118953	R	\$ 140.00
		Vendor Total	\$ 250.00

Invoice Approval Report # 208

08.18.17

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SEVERN TRENT ENVIRONMENTAL SERVICES	21787	A	\$ 4,931.21
	22481	A	\$ 4,792.03
		Vendor Total	\$ 9,723.24
SHOP MARKETPLACE	1747	R	\$ 1,701.90
		Vendor Total	\$ 1,701.90
SPRINT	24553043-048	R	\$ 334.75
		Vendor Total	\$ 334.75
TOHO	Jun-17	R	\$ 4,748.92
		Vendor Total	\$ 4,748.92
WASTE CONNECTIONS	Mar-17	R	\$ 307.26
		Vendor Total	\$ 307.26
YOUNG QUALLS, P.A.	Oct-12	A	\$ 5,868.50
		Vendor Total	\$ 5,868.50
		Total	\$ 42,945.99
Total Invoices			\$ 42,945.99

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



22601031506015 28 08 00155003 8

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

ATTN:SEVERN TRENT SERVICES

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

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

Total Amount Due	
By: 08/01/2017	\$155.00
Amount Enclosed:	
Make Check Payable to: HEALTHPLAN SERVICES, INC.	

↑ PLEASE FOLD, CREASE AND DETACH ALONG PERFORATION ABOVE ↑

Billing Location # P13E61. Account status as of 07/10/2017. Additions/cancellations or plan changes received after 07/10/2017 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

2017-07-14

Balance Forward	\$175.28
Less Payments Apply:	\$175.28
Net Past Due Amount:	\$0.00
Current Period Charges:	
Division #:P13E61 HARMONY CDD	\$155.00
Net Adjustments (see detail on next page):	\$0.00
Total Current Period Charges:	\$155.00
Total Amount Due By 08/01/2017	\$155.00

Approved G v/d Snel 07/28/2017

RECEIVED
CORAL SPRINGS FL

JUL 26 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

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



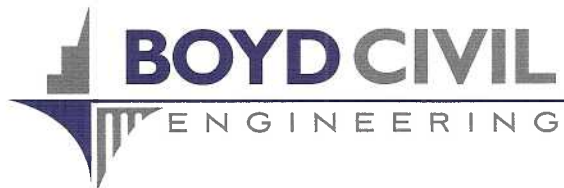
Billing Location #: P13E61
Division #P13E61 HARMONY CDD

Billing Mode: Monthly
Billing Period: AUGUST 01, 2017 thru AUGUST 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

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

Underwritten by: Ameritas Life Insurance Corp.



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

August 11, 2017

Contract: 1009.000

Invoice: 01627

Mr. Gary Moyer

Harmony CDD

210 North University Drive, Suite 702

Coral Springs, FL 33071

Email to: stmsapinvoices@stservices.com; sally.chalkley@stservices.com

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
July 3, 2017- July 30, 2017

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
7/21/17	S. Boyd- Site Visit following major storm	3	\$150.00	\$ 450.00
7/24/17	R. Peters- Harmony G grading prints	0.25	\$105.00	\$ 26.25
7/27/17	R. Peters- Harmony maintenance map prints	0.25	\$105.00	\$ 26.25
7/27/17	S. Boyd- Additional Pond inspections and attendance at CDD meeting	6	\$150.00	\$ 900.00
Total		9.50		1,402.50

Reimbursable Expenses:

Date	Description	Amount		
Mileage				
Date	Description	Miles	Rate	Amount
7/21/17	S. Boyd- Harmony CDD drainage inspection	72	\$ 0.535	\$38.52
7/27/17	S. Boyd- Harmony CDD meeting	72	\$ 0.535	\$38.52
	Total Miles	144		
	Total Reimbursables			\$77.04

Total Amount Due: \$ 1,479.54



QUALITY • EXPERIENCE • RESPONSIVENESS

208

August 1, 2017
Invoice Number: 028483401080117
Account Number: 0050284834-01
Security Code: 1519
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Contact Us
Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

Summary *Services from 08/06/17 through 09/05/17
details on following pages*

Previous Balance	109.29
Payments Received - Thank You	-109.29
Remaining Balance	\$0.00
Spectrum Business™ Internet	108.99
Taxes, Fees and Charges	0.30
Current Charges	\$109.29
Total Due by 08/21/17	\$109.29

SPECTRUM BUSINESS NEWS

Bright House Networks Entity. The Bright House Networks entity providing the service is a subsidiary of Charter Communications Operating, LLC and uses the brand name "Spectrum Business". Charter Communications Operating, LLC and Charter Communications Holdings, LLC are affiliates owned and controlled by Charter Communications, Inc.

Privacy Notices. Spectrum's current Business Privacy Policy is enclosed in this month's statement.



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

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



August 1, 2017

Harmony Community Development

Invoice Number: 028483401080117
Account Number: 0050284834-01
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due by 08/21/17	\$109.29
Amount you are enclosing	\$

Please Remit Payment To:

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



Invoice Number: 028483401080117
 Account Number: 0050284834-01
 Security Code: 1519

Contact Us

Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249

7635 1410 NO RP 01 08012017 YNNNNY 01 001534 0006

Charge Details

Previous Balance		109.29
Payments Received - Thank You	07/26	-109.29
Remaining Balance		\$0.00

Payments received after 08/01/17 will appear on your next bill.

Services from 08/06/17 through 09/05/17

Spectrum Business™ Internet

5 Static IP Addresses	5.00
Spectrum Business Internet Plus - 60Mbps	99.99
Modem	4.00
	\$108.99

Taxes	State Sales Tax	0.30
		\$0.30

Spectrum Business™ Internet Total **\$109.29**

Current Charges	\$109.29
Total Due by 08/21/17	\$109.29

Billing Information

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

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

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

Complaint Procedures - If you disagree with your charges, you have 30 days from the billing date to register a complaint. During the dispute period, we will not terminate service provided you pay the undisputed portion of your bill.

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

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - 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.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.



Invoice Number:
Account Number:
Security Code:

Harmony Community Development
028483401080117
0050284834-01
1519

Spectrum
BUSINESS

Contact Us
Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

Bright House Networks Business Solutions Is Now Spectrum Business

We have updated your bill to make it easier to read and have provided some highlights below. However, your services and prices have not changed.

[illegible][illegible]

- | | | | | | |
|---|---|---|---|----|--|
| 1 | Statement date, Invoice number, Account number and Security code in upper left corner of each page. | 5 | Payment coupon for your convenience. Simply tear it off and mail. | 9 | Adjustments showing any additional credits or fees applied. |
| 2 | How to reach us. | 6 | Important messages, reminders and offers. You'll find special events, savings opportunities, news and promotions. | 10 | Required telecommunications Taxes, Fees and Charges. For information, please see the Billing Information section of your bill. |
| 3 | At a glance: your charges, payments and credits for this bill. | 7 | Be sure our address shows in the return envelope window. | 11 | Broadcast TV surcharge - A pass through reflecting charges assessed to Charter by the local broadcasters, or local "network affiliated" TV stations. |
| 4 | Payment due date. | 8 | Itemized details of transactions during this period. | 12 | Partial Monthly Charges from the date your services started through the first date of your regular billing period. |

August 1, 2017

Invoice Number:
Account Number:
Security Code:

Harmony Community Development
028483401080117
0050284834-01
1519



Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 01 08012017 YNNNNY 01 001534 0006



**Invoice Number**

5-890-38123

Invoice Date

Aug 08, 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 Aug 08, 2017****FedEx Express Services**

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

You saved \$8.29 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
AUG 11 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES LLC

5-890-38123

Invoice Date

Aug 08, 2017

Account Number

Page
2 of 3

Adjustment Request

Fax to (800) 548-3020

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

C Please complete all fields in black ink.

Requestor Name _____ Date ____/____/____

Phone - - Fax # -

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

R e b i l s

Tracking Number

Bill to Account

\$ Amount

					•		
					•		
					•		
					•		
					•		

ADR - Address Correction
DVC - Declared Value
IAN - Invalid Acct #

INW - Incorrect Weight
INS - Incorrect Service
OCF - Grd Pick-up Fee
OCS - Exp Pick-up Fee

OVS - Oversize Surcharge
RSU - Residential Delivery
PND - Pwrshp Not Delivered
SDR - Saturday Delivery

For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147

Credits

Tracking Number

Code

\$ Amount

Report information only (round to nearest inch)

LBS	L	W	H
-----	---	---	---

[illegible]

				X			X				
				X			X				
				X			X				
				X			X				
				X			X				



**Invoice Number**

5-890-38123

Invoice Date

Aug 08, 2017

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Jul 28, 2017**Cust. Ref.:** Harmony Mtg. File**Ref.#2:****Payor:** Third Party**Ref.#3:**

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

Automation	INET	Sender	Recipient
Tracking ID	779763799045	Maria Fuentes	Recording Department-Stephanie
Service Type	FedEx 2Day	Severn Trent Management Serv.	Severn Trent Services
Package Type	Customer Packaging	313 CAMPUS ST	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs		
Delivered	Jul 31, 2017 09:52	Transportation Charge	19.34
Svc Area	A1	Discount	-8.29
Signed by	U.SMITH	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

**Invoice Number**

5-875-52489

Invoice Date

Jul 25, 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 Jul 25, 2017****FedEx Express Services**

Transportation Charges		17.53
Base Discount		-6.48
Special Handling Charges		0.28
Total Charges	USD	\$11.33
TOTAL THIS INVOICE	USD	\$11.33

You saved \$6.48 in discounts this period!

Other discounts may apply.

**Invoice Number**

5-875-52489

Invoice Date

Jul 25, 2017

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Jul 19, 2017**Cust. Ref.:** HARMONY MEETING FILE**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3
- 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	643393700596	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	Jul 20, 2017 12:12	Transportation Charge	17.53
Svc Area	A2	Discount	-6.48
Signed by	R.TSCHNIKEL	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

**Invoice Number**

5-868-40792

Invoice Date

Jul 18, 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 Jul 18, 2017****FedEx Express Services**

Transportation Charges		20.08
Base Discount		-9.03
Special Handling Charges		0.19
Total Charges	USD	\$11.24
TOTAL THIS INVOICE	USD	\$11.24

You saved \$9.03 in discounts this period!

Other discounts may apply.

Credits	Tracking Number	Code	\$ Amount	LBS	L	W	H
						X	X
					X	X	
					X	X	
					X	X	
					X	X	



**Invoice Number**

5-868-40792

Invoice Date

Jul 18, 2017

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Jul 06, 2017**Cust. Ref.:** Harmony Mtg. File**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.75% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	779567303770	Maria Fuentes	Recording Department-Stephanie
Service Type	FedEx 2Day	Severn Trent Management Serv.	Severn Trent Services
Package Type	Customer Packaging	313 CAMPUS ST	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge	20.08
Delivered	Jul 10, 2017 09:45	Discount	-9.03
Svc Area	A1	Courier Pickup Charge	0.00
Signed by	V.SMITH	Fuel Surcharge	0.19
FedEx Use	000000000/6002/_	Total Charge	USD \$11.24
		Third Party Subtotal	USD \$11.24
		Total FedEx Express	USD \$11.24

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

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

INVOICE

Page 1 of 1

Invoice No 48564
 Invoice Date 07/21/2017
 Check Date 07/21/2017
 Period Ending 07/16/2017
 Payroll Number 12910018 5
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 07/20/2017
 Phone:407-566-1935 Fax:407-566-2064

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	6026.95	1218.68	<u>7,245.63</u>
		GROSS PAYROLL AMOUNT	6026.95	1218.68	7,245.63
		Returned Deduction Health Insurance	Employee:	222.94	-222.94
		Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
		TOTAL FOR THIS INVOICE			<u>7,012.69</u>
Total Amount Due					7,012.69

Items Processed: 5
 Checks Printed: 5

Starting Check: 432593
 Ending Check: 432597

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

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

INVOICE

Page 1 of 1

Invoice No 49002
Invoice Date 08/04/2017
Check Date 08/04/2017
Period Ending 07/30/2017
Payroll Number 12910019 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 08/03/2017
Phone:407-566-1935 Fax:407-566-2064

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	5949.63	1203.03	<u>7,152.66</u>
GROSS PAYROLL AMOUNT			5949.63	1203.03	7,152.66
Returned Deduction Health Insurance			Employee:	222.94	-222.94
Returned Deduction VISION - Pretax			Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE					<u>6,919.72</u>
Total Amount Due					6,919.72

Items Processed: 5
Checks Printed: 5

Starting Check: 436900
Ending Check: 436904

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



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



Summary of Account Activity

Previous Balance	\$267.86
Payments	-\$267.86
Credits	-\$69.91
Purchases	+\$0.00
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$69.91 CR

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		\$0.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$0.00
Payment Due Date		09/03/17

Credit Limit	\$2,500
Credit Available	\$2,500
Closing Date	08/08/17
Next Closing Date	09/07/17
Days in Billing Period	32

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

CORAL SPRINGS, FL

AUG 14 2017

SEVERN TRENT ENVIRONME

Your account has a credit balance that is owed to you. You may make charges against it if your account is open. We will send you a refund of any remaining balance of \$1.00 or more after the balance has been on your account for 90 days or upon request made to the customer service address or phone number above.

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
08/04	THE HOME DEPOT ST. CLOUD FL CREDIT ELECTRICAL AND LIGHTING BUILDING MATERIALS HARDWARE			\$ 69.91-
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
08/01	PAY-BY-PHONE PAYMENT DEERFIELD IL	P9194006METFH60ER		\$ 267.86-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

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



P.O. Box 790411
St. Louis, MO 63179

Your Account Number is [REDACTED]



Payment Due Date **September 3, 2017**
New Balance **\$69.91 CR**
Past Due Amount **\$0.00**
Minimum Payment Due **\$0.00**

Amount Enclosed: \$ [REDACTED]

Statement Enclosed

For proper credit, please write
6035 3220 2465 5353
on your check and enclose
with this payment coupon.

UV00696289 1 AV 0.373 LH174514 TMN 000874 2884



HARMONY CDD
ACCOUNTS PAYABLE
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Print address changes on the reverse side.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024655353
PO BOX 9001030
LOUISVILLE, KY 40290-1030



03100 0000000 0000000 0026786 06035322024655353 0306

03131549
MSP 2431



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. Payment cutoff time for Online Bill Payments is midnight Eastern. This means that we will credit your account as of the calendar 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 - N - 86 - 000 -// P - - 0 - N -// 0 - - 0 - 0 -// 12/31/99 - 07/01/04 - July 7, 2017 -// - WC - 0 - 0 -
N - - - -// 0 - - - T09B

THD CRC EN JUN16

Page 2 of 6

Change of Address

Please print address changes in blue or black ink.



**Enroll in
Paperless**

And say goodbye to
your filing cabinet.

Enroll at myhomedepotaccount.com today.

DEWALT

**FLEXVOLT 60-Volt and
20-Volt Lithium-Ion
Cordless Brushless
Combo Kit (2-Tool)**
(1001850107)

NEW
LOWER
PRICE

\$299
was \$329



Visit homedepot.com/pro
for more details.

THE HOME DEPOT PRO

MAKE YOUR CARD YOUR MOST POWERFUL TOOL

Visit homedepot.com/cardbenefits
where you can:

- Learn about the Fuel Rewards® program†
- Register your email and receive a bonus offer
- Order additional fuel redemption cards
- Enroll in 60-day payment terms
(Minimum monthly payment required for Commercial Revolving Charge)



Don't forget—you have
1-YEAR RETURNS

for purchases on your Home Depot Commercial Card (returns are credited back to your card).^{*} That's 4X longer for returns, just for being a cardmember.

Visit homedepot.com/cardbenefits
and make your card work as hard as you do



The following Terms and Conditions apply once you enroll your The Home Depot Commercial Card in the Fuel Rewards® program.

†Visit homedepot.com/cardbenefits for full The Home Depot Commercial Credit Fuel Offer Terms and Conditions. Restrictions apply. Earn \$0.10 per gallon in Fuel Rewards® savings for every \$100 of qualifying purchases made using your eligible The Home Depot Commercial Credit Card. The amount of Fuel Rewards® savings received may vary by state and by purchase location. Additional promotional offers may apply in select markets. Fuel Rewards® savings expire at the end of the calendar month immediately following the month in which they are earned. Redeem Fuel Rewards® savings with your Fuel Rewards® card at participating Shell and other select fuel stations. Fuel Rewards® savings are limited to 20 gallons of fuel per purchase per vehicle, or fraud limits placed by the fuel station and/or limits placed on your payment card by your financial institution, each of which may be lower. Dispenser may require a price of up to 10.9 cents per gallon. For purchases of \$75 or more, please go inside to pay. Unbranded diesel and alternative fuels may not be eligible. The Home Depot Commercial Credit Fuel Offer is part of the Fuel Rewards® program, which is owned and operated by Excentus Corporation. Fuel Rewards® savings cannot be combined with competitive match credit discounts. Offer may be modified or discontinued at any time without notice. Not valid where prohibited by law. See fuelrewards.com for complete Fuel Rewards® program details and Terms and Conditions. All trademarks are property of their respective owners. ©2017 Home Depot Product Authority, LLC. All rights reserved. Available in select markets only.

^{*}Refer to The Home Depot Returns Policy for details.

686



Order Thousands of
**MAINTENANCE
& REPAIR PRODUCTS**



THE HOME DEPOT[®] DELIVERS.
Just say when, where and how.

**EXPANDED
ASSORTMENT**

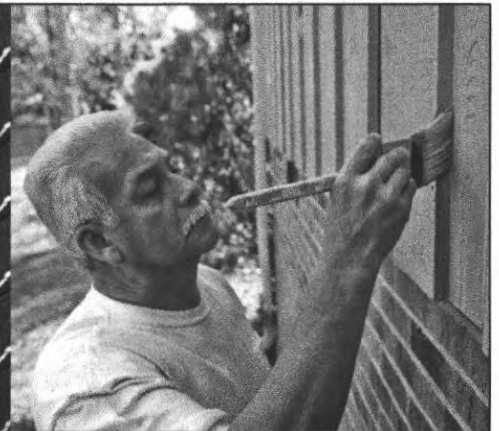
HVAC ■ Janitorial ■ Plumbing ■ Electrical ■ Repair Parts

VISIT THE PRO DESK TO ORDER TODAY

©2017 Home Depot Product Authority, LLC. All rights reserved.
841



**PAINT
LIKE A PRO.
SAVE
LIKE A PRO.**



WE POUR MORE INTO PAINT WITH THE PRO XTRA PROGRAM

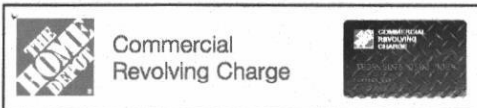
UP TO 20% OFF PAINTS, STAINS & PRIMER | DEDICATED FIELD SUPPORT | FIVE YEARS OF COLOR HISTORY
Visit homedepot.com/propaint to learn more.



**THERE'S A NEW WAY TO
MANAGE YOUR ACCOUNT**

The redesigned Account Online website will improve
the way you control your credit card account.

Sign on at [**homedepot.com/creditcenter**](http://homedepot.com/creditcenter)



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

INVOICE DETAIL

BILL TO:

Acct: 0

SHIP TO:

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

Amount Due:	Trans Date:		Invoice #:
-\$69.91	08/04/17		7090353
PO:		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY 100 FT. 16/2 OUTDOOR EXTENSION	10015714950000300003	1.0000 EA	\$19.97-	\$19.97-
4'X100' ORANGE SAFETY BARRIER FENCE	00001219690001300007	1.0000 RL	\$29.97-	\$29.97-
HUSKY 100 FT. 16/2 OUTDOOR EXTENSION	10015714950000300003	1.0000 EA	\$19.97-	\$19.97-
HINGE, TEE_HD_6" _GALV_2PK	00003268950000400007	1.0000 EA	\$15.98-	\$15.98-
HINGE, TEE_HD_6" _GALV_2PK	00003268950000400007	1.0000 EA	\$15.98-	\$15.98-
HINGE, TEE_HD_6" _GALV_2PK	00003268950000400007	1.0000 EA	\$15.98-	\$15.98-
SUBTOTAL				\$117.85-
TAX				\$3.60-
SHIPPING				\$0.00
GIFT CERTIFICATE				\$51.54
TOTAL				\$69.91-



This page intentionally left blank.

26771508.26 03131549 0-0

EOLR402A 5110 50 20170610 PG 3 OF 3



**More saving.
More doing.™**

RECEIVED

By Sally Chalkley at 8:38 am, 6/19/17

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

6350 00015 37059 06/16/17 02:59 PM
CASHIER REBA

820909994848 SPRING CLAMP <A>
2" METAL HEAVY DUTY SPRING CLAMP
600.99 5.94N
764661160601 60AWBLACK <A>
60LB SAKRETE ALL WEATHER BLKTP PATCH
6012.60 75.60N

SUBTOTAL 81.54
SALES TAX 0.00

TAX EXEMPT

TOTAL \$81.54
XXXXXXXXXX [REDACTED] HOME DEPOT 81.54
AUTH CODE 016993/6151122 TA

Always
PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$81.54
2017 PRO XTRA SPEND 06/15: \$899.91

As of 06/16/2017 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.



6350 15 37059 06/16/2017 2348

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/16/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDOT.COM

Approved G v/d Snel 06/19/2017

RECEIVED

By Sally Chalkley at 11:03 am, 7/3/17



More saving.
More doing.™

4360 15TH STREET
ST CLOUD, FL 34763 (407) 498-0606

6350 00002 45563 06/30/17 12:27 PM
CASHIER KIMBERLY

6925507000046 3FT 4 SURGE <A> 5.97N
4 OUTLET 3 FT 20RD POWER SURGE
044882425315 100FT16/2EXT <A>
HUSKY 100 FT. 16/2 OUTDOOR EXTENSION
2019.97 39.94N
040933125258 V 4X4 P CAP <A>
4"X4" VERANDA WHT VNL PYRMD POST TOP
402.38 9.52N
764666696914 4X100 BARR <A> 29.97N
4FTX100FT ORANGE SAFETY FENCE
764661160601 60AWBLACK <A>
60LB SAKRETE ALL WEATHER BLKTP PATCH
6012.60 75.60N

SUBTOTAL 161.00
SALES TAX 0.00
TAX EXEMPT

XXXXXXXXXXXX TOTAL \$161.00
XXXXXXXXXXXX HOME DEPOT 161.00
AUTH CODE 030186/2020803 TA

alley way
PRO XTRA MEMBER STATEMENT

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

PRO XTRA-SPEND THIS VISIT: \$161.00
2017 PRO XTRA SPEND 06/29: \$981.45

As of 06/30/2017 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.



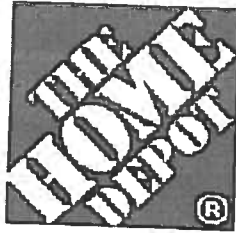
6350 02 45563 06/30/2017 9752

RETURN POLICY DEFINITIONS

Approved G v/d Snel 06/30/2017

RECEIVED

By Sally Chalkley at 9:35 am, 7/25/17



More saving.
More doing.™

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

6350 00003 51270 07/01/17 01:33 PM
CASHIER NANCY

039923107480 3/4 CPVC CPL <A>	
3/4" CPVC COUPLING SXS	
200.28	0.56N
039923107725 CPVC ELBOW <A>	
3/4"X1/2" CPVC EL 90 DEG SXS	
200.49	0.98N
038753319100 CPVC CEMENT <A>	
40Z CPVC CEMENT FLOWGUARD 1 STEP	
032888182264 1/2 SILLCOCK <A>	
1/2" SILLCOCK FPT	6.37N
611942124107 1/2"X2CPVC <A>	
1/2"X2" FLOWGUARD GOLD CPVC	
201.65	3.30N
611942124114 3/4"X2CPVC <A>	
3/4"X2" FLOWGUARD GOLD CPVC	
202.44	4.88N
739236416728 1/2" CPVC X <A>	3.89N
1/2" CPVC X MIP SOC ADAPTER LF	

	SUBTOTAL	25.32
	SALES TAX	0.00
TAX EXEMPT		
XXXXXXXXXX	TOTAL	\$25.32
AUTH CODE 001496/1030029	HOME DEPOT	25.32
		TA

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$25.32

2017 PRO XTRA SPEND 06/30: \$1,142.45

As of 07/01/2017 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
DISCOUNT

Approved G v/d Snel 07/25/2017



INVOICE

Invoice #: 1066
Invoice Date: Jul 30, 2017
Due date: Jul 30, 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 pump out	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.
Mailing Address: 2400 Kincaid Street
Saint Cloud FL, 34769

Approved G v/d Snel 08/01/2017



P.O. Box 3298 Webb Bridge Station
 Alpharetta, GA 30005
 Phone: (404)209-1112 Fax: (404)209-8737
 Email: ar@laborstaffing.com

INVOICE

Customer ID	PO Number
3345	we 08/06/17

Invoice Date	Invoice Number	WK Ending
08/11/2017	93509713	08/06/2017

HARMONY COMMUNITY DEVELOPMENT DI
 ATTN: ANNA GOLOVAN
 210 N. UNIVERSITY DRIVE
 702
 POMPANO BEACH, FL 33071-

HARMONY COMMUNITY DEVELOPMENT DI
 ATTN: ANNA GOLOVAN
 210 N. UNIVERSITY DRIVE
 702
 POMPANO BEACH, FL 33071-

Reference	Description	Hours	Rate	Amount
	RODGERS, CHRISTINA M R	1.10	16.56	18.22
Page 1 of 1				18.22

TERMS: Due upon receipt.

TOTAL REG HRS 1.10

TOTAL OT HRS 0.00

REMIT TO:

Labor Staffing, Inc.--- Kissimmee
 Drawer #1971
 P.O. Box 5935
 Troy, MI 48007-5935

Customer ID	PO Number
3345	we 08/06/17

Invoice Date	Invoice Number	WK Ending
08/11/2017	93509713	08/06/2017

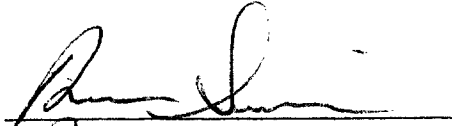
INVOICE TOTAL	18.22
----------------------	-------

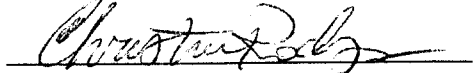
LABOR STAFFING

LS Resources Time Sheet

Company: Harmony CDD Week Ending: 6-Aug-17
Jobsite: Severn Trent Services PO#: _____
Jobsite Address: 313 Campus Street
(full address required) Celebration, FL 34747
Employee Name: Christina Rodgers

DAY	DATE	START	OUT	IN	OUT	TOTAL HOURS	*Employee Signature
MON	31-Jul-17						
TUE	01-Aug-17						
WED	02-Aug-17					5m	
THU	03-Aug-17					10m	
FRI	04-Aug-17					5.5m	
SAT	05-Aug-17						
SUN	06-Aug-17						
Total Hours Paid						14 10m	

Supervisor's Signature: 
Printed Name: Russ Simmens

Employee's Signature Christina Rodgers
Printed Name: 

I, the above-signed supervisor, confirm the hours worked by the Customer Driven Staffing employee on this project. Billing will be based on this Time Sheet. I also confirm that any and all injuries known to me have been properly reported.

*I, the above signed employee, certify I worked the hours above and no injury was sustained while on assignment.



P.O. Box 3298 Webb Bridge Station
 Alpharetta, GA 30005
 Phone: (404)209-1112 Fax: (404)209-8737
 Email: ar@laborstaffing.com

INVOICE

Customer ID	PO Number
3345	we 07/30/17

Invoice Date	Invoice Number	WK Ending
08/04/2017	93509629	07/30/2017

HARMONY COMMUNITY DEVELOPMENT DI
 ATTN: ANNA GOLOVAN
 210 N. UNIVERSITY DRIVE
 702
 POMPANO BEACH, FL 33071-

HARMONY COMMUNITY DEVELOPMENT DI
 ATTN: ANNA GOLOVAN
 210 N. UNIVERSITY DRIVE
 702
 POMPANO BEACH, FL 33071-

Reference	Description	Hours	Rate	Amount
	RODGERS, CHRISTINA M R	0.50	16.56	8.28
Page 1 of 1				8.28

TERMS: Due upon receipt.

TOTAL REG HRS 0.50

TOTAL OT HRS 0.00

REMIT TO:

Labor Staffing, Inc.--- Kissimmee
 Drawer #1971
 P.O. Box 5935
 Troy, MI 48007-5935

Customer ID	PO Number
3345	we 07/30/17

Invoice Date	Invoice Number	WK Ending
08/04/2017	93509629	07/30/2017

INVOICE TOTAL	8.28
----------------------	------

GROUP TIME SHEET 3345

No. We 07/30/17



4-2740

**CROSS OUT DAYS NOT WORKED, ENTER ACTUAL HOURS WORKED.
4 HOURS MINIMUM PER EMPLOYEE PER DAY.***

The Undersigned Employee certifies the hours shown here represent the total hours worked this week by me and were properly verified by the client

CHECK TO BE	EMPLOYEE SIGNATURE
----------------	--------------------

[illegible]

LABOR STAFFING

LS Resources Time Sheet # 3345

Company: Harmony Community Development District Week Ending: 30-Jul-17


Jobsite: Harmony CDD PO#: _____

Jobsite Address: 313 Campus Street
(full address required) Celebration, FL 34747

Employee Name: Christina Rodgers

DAY	DATE	START	OUT	IN	OUT	TOTAL HOURS		*Employee Signature
MON	24-Jul-17							
TUE	25-Jul-17							
WED	26-Jul-17							
THU	27-Jul-17							
FRI	28-Jul-17	4:00 PM			4:30 PM		0.50	
SAT	29-Jul-17							
SUN	30-Jul-17							
Total Hours Paid							0.50	

Supervisor's Signature:


Printed Name: Maria Fuentes

Printed Name:

Employee's Signature

Printed Name:

Christina Rodgers

I, the above-signed supervisor, confirm the hours worked by the Customer Driven Staffing employee on this project. Billing will be based on this Time Sheet. I also confirm that any and all injuries known to me have been properly reported.

*I, the above signed employee, certify I worked the hours above and no injury was sustained while on assignment.



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3121070	
Invoice Date	Page
8/3/2017 14:23:07	1 of 1
ORDER NUMBER	
1137498	

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

Customer ID: 102483

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	9/10/2017	9/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/3/2017 12:08:47	2118010	House Account	CAF

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

Carrier:					Tracking #:			
10.00	10.00	0.00	EACH	1.0	76B-236239	EACH	24.08730	240.87
					RAINBIRD 236239 SOLENOID PE/PGA	1.0000		

Total Lines: 1

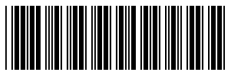
SUB-TOTAL: 240.87
TAX: 0.00
AMOUNT DUE: 240.87

Approved G v/d Snel 08/04/2017

EFFECTIVE APRIL 1, 2017 NEW SATURDAY HOURS

ALL NORTH SOUTH SUPPLY LOCATIONS WILL BE OPEN 8AM - 12PM

*** REPRINT ***



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3118917	
Invoice Date	Page
7/24/2017 14:17:36	1 of 1
ORDER NUMBER	
1135161	

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

Customer ID: 102483

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GEHARD	NET 10TH PROX	8/10/2017	8/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/24/2017 13:11:50	2115985	House Account	DLW

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

Carrier:

Tracking #:

3.00	3.00	0.00	EACH	39-203	EACH	9.92000	29.76
		1.0		CEMENT R/HOT BLUE 1 PT (16 OZ)	1.0000		

Total Lines: 1

SUB-TOTAL: 29.76

TAX: 0.00

AMOUNT DUE: 29.76

Approved G v/d Snel 07/25/2017

EFFECTIVE APRIL 1, 2017 NEW SATURDAY HOURS

ALL NORTH SOUTH SUPPLY LOCATIONS WILL BE OPEN 8AM - 12PM

REPRINT

HARMONY CDD

ORLANDO UTILITIES VENDOR #31

INVOICE NUMBER: June-17

DATE: 7/11/2017

7/26/00

	ACH	
Account #	Service Address	SERVICE DATES 06/08-07/11
1309043590	3300 SCHOOL HOUSE RD E3	\$ 21.63
1354539375	6917 BEAR GRASS RD	\$ 11.05
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 50.72
2955904827	7034 BUTTON BUSH LP	\$ 11.60
3081310886	7014 BUTTON BUSH LP	\$ 12.37
3649102320	3300 SCHOOL HOUSE RD E1	\$ 114.51
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.60
3810292947	3300 SCHOOL HOUSE RD E2	\$ 18.43
5728262818	3338 BRACKEN FERN DR	\$ 11.60
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 29.22
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.60
6067905039	3319 BRACKEN FERN DR	\$ 12.37
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 13.14
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 490.60
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.60
7059672142	7600 FIVE OAKS DR IRG	\$ 24.38
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.60
8147845103	3317 PRIMROSE WILLOW DR	\$ 13.35
8316310114	3340 CAT BRIER TRL PETPK	\$ 12.47
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.49
9596533898	3300 POND PINE RD	\$ 11.60
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 925.64
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 42.68
6567102149	75501 Five Oaks Dr	\$ -
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	0.00
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ -
	Total	\$ 1,885.25
	001.543006-53903-5000	\$ 1,885.25
	001.543013-53903-5000	\$ -
	001-544006-53903-5000	\$ -
		\$ 1,885.25

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

					DUE DATE
					08/01/17
OPENING BALANCE		PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$22.39	-	\$22.39	\$0.00	\$21.63	\$21.63

CURRENT CHARGES

OUC Electric Service \$21.09

Meter #: 5CR94091 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/11)
97 kWh @ \$0.06964 (Non-Fuel)..... 6.76
97 kWh @ \$0.0378 (Fuel)..... 3.67
(\$3.05 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.54

Gross Receipts Tax..... \$ 0.54


CUSTOMER SERVICE

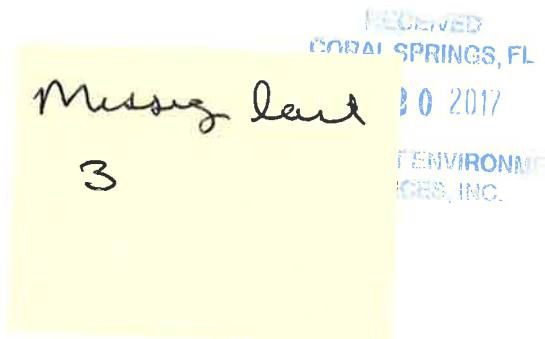
 Online
www.ouc.com

 Telephone
407-957-7373

 Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER


Hot Weather
MEANS HIGHER BILLS
Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.
For more hot tips, visit:
www.ouc.com/HotWeather



ACCOUNT NUMBER

1309043590

DO NOT PAY

DUE DATE **08/01/17** TOTAL AMOUNT DUE **\$21.63**

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on July 31, 2017**

*****AUTO**MIXED AADC 197 C 47403 P 38688 24 1 MB 0.420q=24



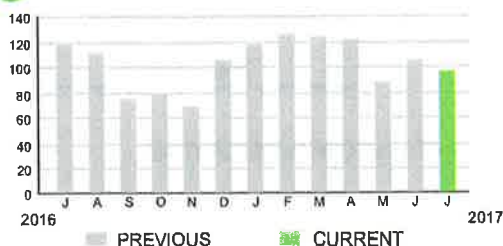
HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



000024

HARMONY COMMUNITY DEV DISTRICT

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94091
 CURRENT: 4,185 on 07/11/17
 PREVIOUS: 4,088 on 06/08/17
 TOTAL USAGE: 97 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.94 kWh	3.69 kWh

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

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 a.m. - 6 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: 6917 BEARGRASS RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

		DUE DATE	
		08/01/17	
OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES
\$11.04	\$11.04	\$0.00	\$11.05
		TOTAL AMOUNT DUE	
		\$11.05	

CURRENT CHARGES

OUC Electric Service \$10.77

Meter #: 5CR94075 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/11)
1 kWh @ \$0.06964 (Non-Fuel) 0.07
1 kWh @ \$0.0378 (Fuel) 0.04
(*\$0.03 of your Fuel Cost is exempt from Municipal Tax*)

State of Florida Charges \$0.28


Gross Receipts Tax \$ 0.28

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

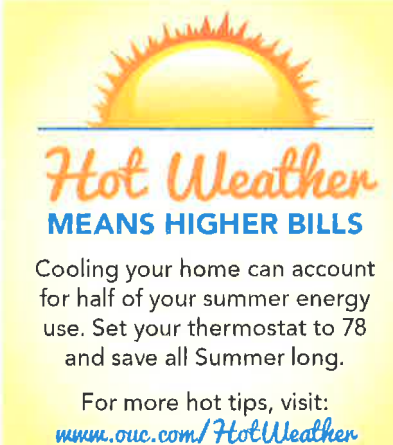
CUSTOMER SERVICE

 Online
www.ouc.com

 Telephone
407-957-7373

 Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



**Hot Weather
MEANS HIGHER BILLS**

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

ACCOUNT NUMBER
1354539375

DO NOT PAY

DUE DATE **08/01/17** TOTAL AMOUNT DUE **\$11.05**
Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on July 31, 2017**

*****AUTO**MIXED AADC 197 C 47403 P 38688 18 1 MB 0.429q=18

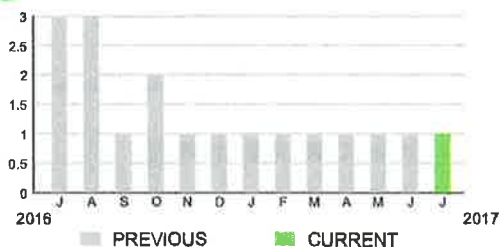


HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 101 on 07/11/17
 PREVIOUS: 100 on 06/08/17
 TOTAL USAGE: 1 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.03 kWh	0.09 kWh

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

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 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	–	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$48.84		\$48.84		\$0.00		\$50.72		\$50.72

DUE DATE

07/31/17

CURRENT CHARGES

OUC Electric Service \$49.45

Meter #: 5CD97826 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/11)
361 kWh @ \$0.06964 (Non-Fuel) 25.14
361 kWh @ \$0.0378 (Fuel) 13.65
(\$11.34 of your Fuel Cost is exempt from Municipal Tax)


State of Florida Charges \$1.27

Gross Receipts Tax. \$ 1.27

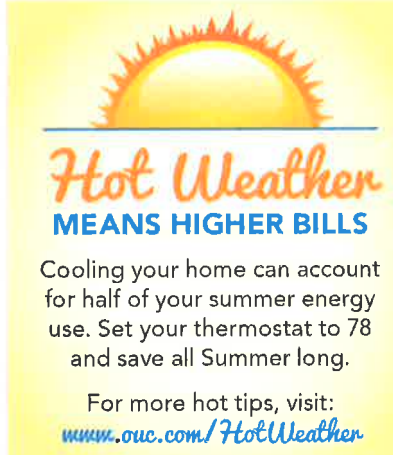
CUSTOMER SERVICE

 Online
www.ouc.com

 Telephone
407-957-7373

 Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



Hot Weather MEANS HIGHER BILLS

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
1497963612

DO NOT PAY

DUE DATE **07/31/17**  TOTAL AMOUNT DUE **\$50.72**

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on July 31, 2017**

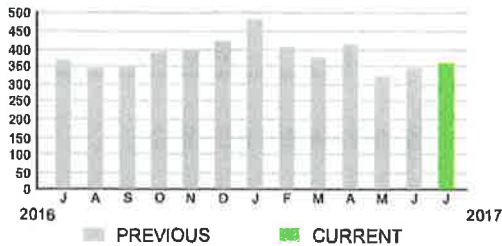
*****AUTO**MIXED AADC 197 C 41203 P 38533 77 1 MB 0.420

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



HARMONY COMMUNITY DEV DISTRICT

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97826
CURRENT: 16,445 on 07/11/17
PREVIOUS: 16,084 on 06/08/17
TOTAL USAGE: 361 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.94 kWh	11.41 kWh

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

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 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	DUE DATE	TOTAL AMOUNT DUE
\$11.60	\$11.60	\$0.00	\$11.60	08/01/17	\$11.60

CURRENT CHARGES




OUC Electric Service \$11.31

Meter #: 5CR94329 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/12)
6 kWh @ \$0.06964 (Non-Fuel) 0.42
6 kWh @ \$0.0378 (Fuel) 0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)


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


Hot Weather MEANS HIGHER BILLS
Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.
For more hot tips, visit:
www.ouc.com/HotWeather

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

DO NOT PAY

DUE DATE **08/01/17** TOTAL AMOUNT DUE **\$11.60**

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on July 31, 2017

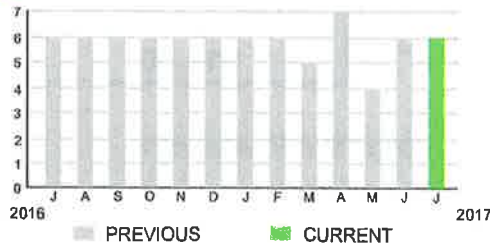
*****AUTO**MIXED AADC 197 C 47403 P 38688 25 1 MB 0.4289q=25



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

HARMONY COMMUNITY DEV DISTRICT

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94329
CURRENT: 258 on 07/12/17
PREVIOUS: 252 on 06/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 34

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.19 kWh

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

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 a.m. - 6 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: 7014 BUTTON BUSH LOOP

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT




BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		DUE DATE	
\$12.37	-	\$12.37	=	\$0.00	+	\$12.37	=	08/01/17	
								TOTAL AMOUNT DUE	
								\$12.37	

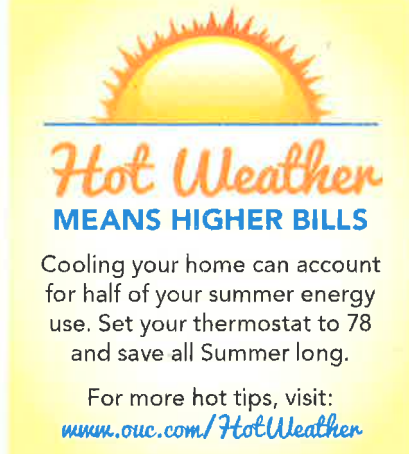
CURRENT CHARGES

OUC Electric Service	\$12.06
Meter #: 5CR95104 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/11)	
13 kWh @ \$0.06964 (Non-Fuel)	0.91
13 kWh @ \$0.0378 (Fuel)	0.49
(\$0.41 of your Fuel Cost is exempt from Municipal Tax)	
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



Hot Weather
MEANS HIGHER BILLS

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
3081310886

DO NOT PAY

DUE DATE **08/01/17**  **TOTAL AMOUNT DUE \$12.37**

Pay by the due date to avoid a 1.5% late charge.

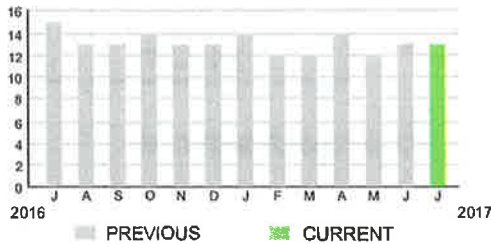
**Your bank account will be
drafted on July 31, 2017**

*****AUTO**MIXED AADC 197 C 47403 P 38688 26 1 MB 0.4209=26

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

HARMONY COMMUNITY DEV DISTRICT

 **Electric Usage in kWh**



Meter Data

METER #: 5CR95104
CURRENT: 571 on 07/11/17
PREVIOUS: 558 on 06/08/17
TOTAL USAGE: 13 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.39 kWh	0.47 kWh

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

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 a.m. - 6 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
07/11/17

ACCOUNT NUMBER
3649102320

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$125.10	\$125.10	\$0.00	\$114.51	\$114.51

DUE DATE

07/31/17

CURRENT CHARGES

OUC Electric Service \$111.65

Meter #: 5CR94090 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/11)
940 kWh @ \$0.06964 (Non-Fuel) 65.46
940 kWh @ \$0.0378 (Fuel) 35.53
(\$29.53 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.86

Gross Receipts Tax \$ 2.86

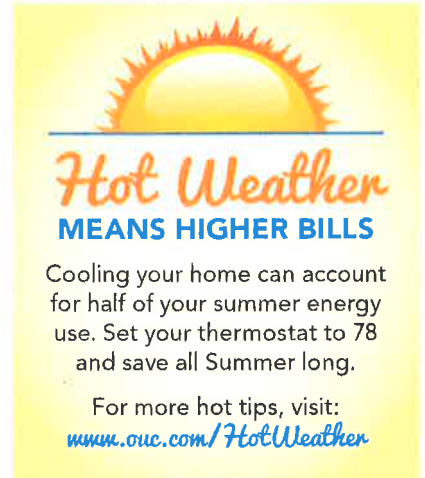
CUSTOMER SERVICE

Online
www.ouc.com

Telephone
407-957-7373

Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



Hot Weather
MEANS HIGHER BILLS

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
3649102320



The Reliable One®

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
07/31/17	\$114.51

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on July 31, 2017

*****AUTO**MIXED AADC 197 C 41203 P 38533 80 1 MB 0.420q=80



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

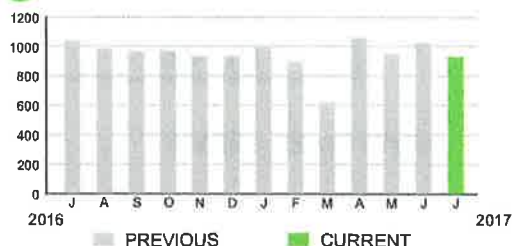
1 of 1

080000



HARMONY COMMUNITY DEV DISTRICT

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94090
CURRENT: 40,095 on 07/11/17
PREVIOUS: 39,155 on 06/08/17
TOTAL USAGE: 940 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	28.48 kWh	32.59 kWh

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

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 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

08/01/17

OPENING BALANCE

\$11.60

-

PAYMENTS

\$11.60

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$11.60

=

TOTAL AMOUNT DUE

\$11.60

CURRENT CHARGES

OUC Electric Service \$11.31

Meter #: 5CR94331 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (06/08 - 07/11)

6 kWh @ \$0.06964 (Non-Fuel) 0.42

6 kWh @ \$0.0378 (Fuel) 0.23

(\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.29

Gross Receipts Tax \$ 0.29

CUSTOMER SERVICE



Online
www.ouc.com

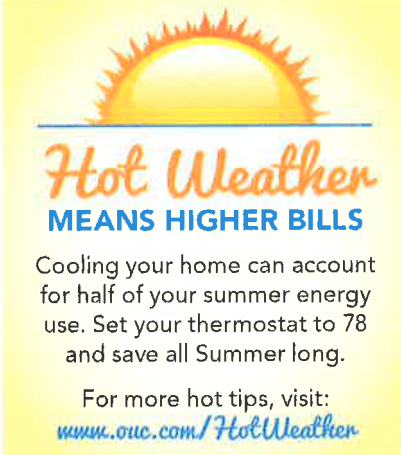


Telephone
407-957-7373



Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



**Hot Weather
MEANS HIGHER BILLS**

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

RECEIVED
CORAL SPRINGS, FL

JUL 20 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

DO NOT PAY

DUE DATE
08/01/17

TOTAL AMOUNT DUE

\$11.60

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on July 31, 2017**

*****AUTO**MIXED AADC 197 C 47403 P 38688 33 1 MB 0.4209=33

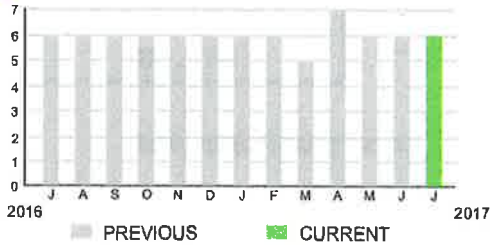


HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



HARMONY COMMUNITY DEV DISTRICT

 **Electric Usage in kWh**



Meter Data

METER #: 5CR94331
CURRENT: 258 on 07/11/17
PREVIOUS: 252 on 06/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.19 kWh

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

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 a.m. - 6 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
07/12/17

ACCOUNT NUMBER
3810292947

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$18.75	\$18.75	\$0.00	\$18.43	\$18.43

DUE DATE

08/01/17

CURRENT CHARGES

OUC Electric Service \$17.97

Meter #: 5CR94089 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/11)
68 kWh @ \$0.06964 (Non-Fuel)..... 4.74
68 kWh @ \$0.0378 (Fuel)..... 2.57
(\$2.14 of your Fuel Cost is exempt from Municipal Tax)


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



**Hot Weather
MEANS HIGHER BILLS**

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER

3810292947



The Reliable One®

DO NOT PAY

DUE DATE **08/01/17** TOTAL AMOUNT DUE **\$18.43**

Pay by the due date to avoid a 1.5% late charge.

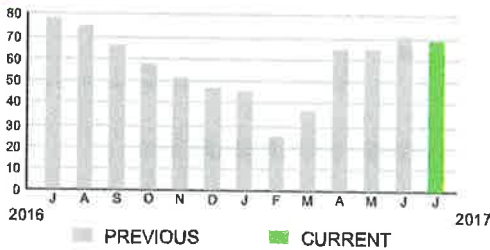
Your bank account will be
drafted on July 31, 2017

*****AUTO**MIXED AADC 197 C 47403 P 38688 19 1 MB 0.420

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

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 2,220 on 07/11/17
 PREVIOUS: 2,152 on 06/08/17
 TOTAL USAGE: 68 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.06 kWh	2.44 kWh

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

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 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

					DUE DATE
					08/01/17
OPENING BALANCE		PAYMENTS		BALANCE FORWARD	TOTAL AMOUNT DUE
\$11.60	-	\$11.60	=	\$0.00	\$11.60
				CURRENT CHARGES	
				\$11.60	

CURRENT CHARGES

OUC Electric Service \$11.31



Meter #: 5CR94288 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (06/08 - 07/11)
 6 kWh @ \$0.06964 (Non-Fuel) 0.42
 6 kWh @ \$0.0378 (Fuel) 0.23
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.29


Gross Receipts Tax \$ 0.29

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

CUSTOMER SERVICE

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

MESSAGE CENTER


Hot Weather
MEANS HIGHER BILLS
 Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.
 For more hot tips, visit:
www.ouc.com/HotWeather

ACCOUNT NUMBER

5728262818

DO NOT PAY

DUE DATE **08/01/17**  TOTAL AMOUNT DUE **\$11.60**

Pay by the due date to avoid a 1.5% late charge.

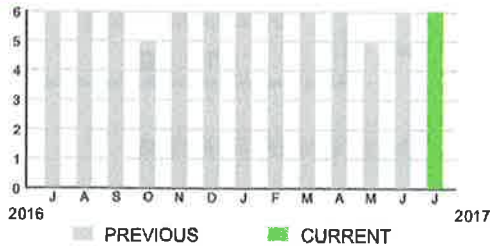
**Your bank account will be
drafted on July 31, 2017**

*****AUTO**MIXED AADC 197 C 47403 P 38688 21 1 MB 0.4209=21

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

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94288
 CURRENT: 254 on 07/11/17
 PREVIOUS: 248 on 06/08/17
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.19 kWh

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

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 a.m. - 6 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.



BILL DATE
07/11/17

ACCOUNT NUMBER
5806597029

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$28.89	\$28.89	\$0.00	\$29.22	\$29.22

CURRENT CHARGES

OUC Electric Service \$28.49

Meter #: 5CD97805 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/11)
166 kWh @ \$0.06964 (Non-Fuel) 11.56
166 kWh @ \$0.0378 (Fuel) 6.27
(*\$5.22 of your Fuel Cost is exempt from Municipal Tax*)

State of Florida Charges \$0.73

Gross Receipts Tax \$ 0.73

CUSTOMER SERVICE

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

MESSAGE CENTER

**Hot Weather
MEANS HIGHER BILLS**

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

ACCOUNT NUMBER
5806597029

DO NOT PAY

DUE DATE **07/31/17** TOTAL AMOUNT DUE **\$29.22**

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on July 31, 2017**

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

1 of 1

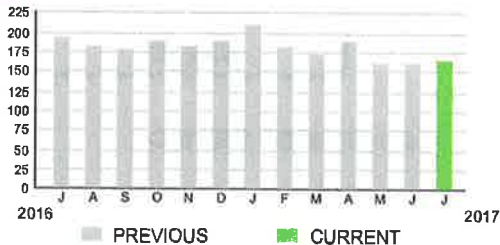


*****AUTO**MIXED AADC 197 C 41203 P 38533 81 1 MB 0.42099=81

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

HARMONY COMMUNITY DEV DISTRICT

 **Electric Usage in kWh**



Meter Data

METER #: 5CD97805
CURRENT: 6,384 on 07/11/17
PREVIOUS: 6,218 on 06/08/17
TOTAL USAGE: 166 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.03 kWh	6.00 kWh

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

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 a.m. - 6 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: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.70	—	PAYMENTS \$11.70	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.60	=	DUE DATE 08/01/17 TOTAL AMOUNT DUE \$11.60
-----------------------------------	---	----------------------------	---	----------------------------------	---	-----------------------------------	---	---

CURRENT CHARGES




OUC Electric Service \$11.31

Meter #: 5CR94088 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/11)
6 kWh @ \$0.06964 (Non-Fuel) 0.42
6 kWh @ \$0.0378 (Fuel) 0.23
(*\$0.19 of your Fuel Cost is exempt from Municipal Tax*)

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



Hot Weather MEANS HIGHER BILLS

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
6005231680

DO NOT PAY

DUE DATE **08/01/17** TOTAL AMOUNT DUE **\$11.60**

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on July 31, 2017**

*****AUTO**MIXED AADC 197 C 47403 P 38688 29 1 MB 0.429q=29

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

1 of 1

000029



The Reliable One®

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

BILL DATE

07/12/17

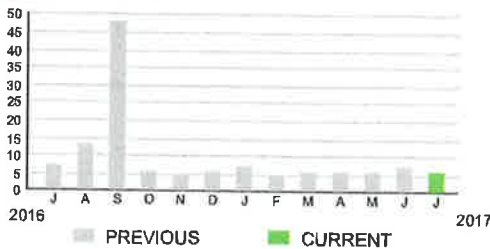
ACCOUNT NUMBER

6005231680

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94088
CURRENT: 309 on 07/11/17
PREVIOUS: 303 on 06/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.22 kWh

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

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 a.m. - 6 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: 3319 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$12.47	\$12.47	\$0.00	\$12.37	\$12.37

DUE DATE

08/01/17

CURRENT CHARGES



OUC Electric Service \$12.06

Meter #: 5CR96198 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/11)
13 kWh @ \$0.06964 (Non-Fuel) 0.91
13 kWh @ \$0.0378 (Fuel) 0.49
(\$0.41 of your Fuel Cost is exempt from Municipal Tax)

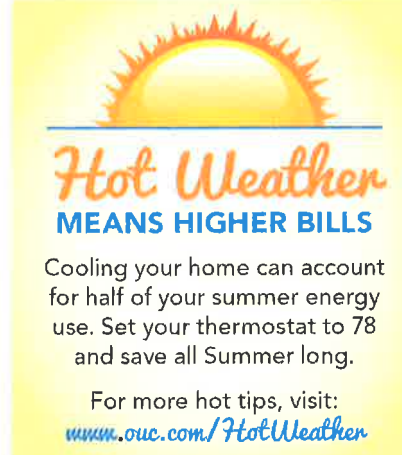
State of Florida Charges \$0.31

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



Hot Weather MEANS HIGHER BILLS

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

DO NOT PAY

DUE DATE **08/01/17** TOTAL AMOUNT DUE **\$12.37**

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on July 31, 2017**

*****AUTO**MIXED AADC 197 C 47403 P 38688 30 1 MB 0.420

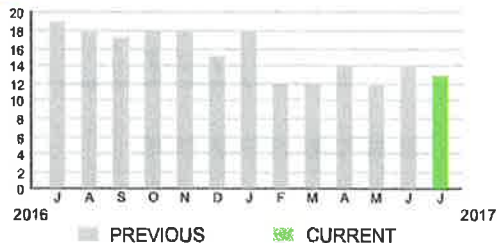
HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



000030

HARMONY COMMUNITY DEV DISTRICT

 **Electric Usage in kWh**



Meter Data

METER #: 5CR96198
CURRENT: 776 on 07/11/17
PREVIOUS: 763 on 06/08/17
TOTAL USAGE: 13 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.39 kWh	0.59 kWh

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

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 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.



BILL DATE
07/12/17

ACCOUNT NUMBER
6531479958

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$12.91	\$12.91	\$0.00	\$13.14	\$13.14

DUE DATE

08/01/17

CURRENT CHARGES

OUC Electric Service \$12.81

Meter #: 5CR49720 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/11)
20 kWh @ \$0.06964 (Non-Fuel) 1.39
20 kWh @ \$0.0378 (Fuel) 0.76
(\$0.63 of your Fuel Cost is exempt from Municipal Tax)


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


Hot Weather MEANS HIGHER BILLS
Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.
For more hot tips, visit: www.ouc.com/HotWeather

RECEIVED
CORAL SPRINGS, FL

JUL 20 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

ACCOUNT NUMBER

6531479958

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
08/01/17	\$13.14

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on July 31, 2017

*****AUTO**MIXED AADC 197 C 47403 P 38688 28 1 MB 0.428

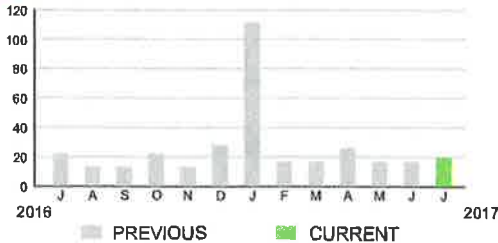
HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



000028

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 2,161 on 07/11/17
 PREVIOUS: 2,141 on 06/08/17
 TOTAL USAGE: 20 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.61 kWh	0.69 kWh

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

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 a.m. - 6 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: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 1 OF 2

PIN#: 9685828063

PARK IN HARMONY CDD ASHLEY

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	DUE DATE	TOTAL AMOUNT DUE
\$456.33	\$456.33	\$0.00	\$490.60	07/31/17	\$490.60

CURRENT CHARGES




OUC Electric Service \$478.34

Meter #: 5CR88761 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/11)
4,353 kWh @ \$0.06964 (Non-Fuel) 303.14
4,353 kWh @ \$0.0378 (Fuel) 164.54
(\$136.77 of your Fuel Cost is exempt from Municipal Tax)

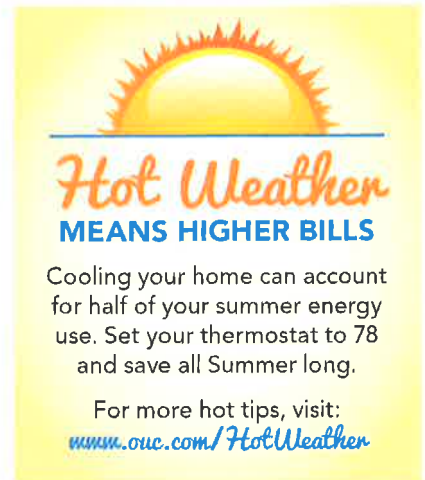
State of Florida Charges \$12.26

Gross Receipts Tax. \$ 12.26

CUSTOMER SERVICE

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

MESSAGE CENTER



Hot Weather MEANS HIGHER BILLS

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
07/31/17	\$490.60

Pay by the due date to avoid a 1.5% late charge.

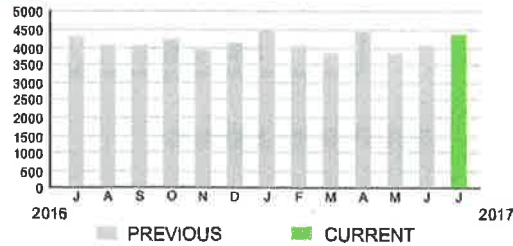
**Your bank account will be
drafted on July 31, 2017**

*****AUTO**MIXED AADC 197 C 41203 P 38533 82 1 MB 0.429q=82

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

PARK IN HARMONY CDD ASHLEY

Electric Usage in kWh



Meter Data

METER #: 5CR88761
CURRENT: 74,980 on 07/11/17
PREVIOUS: 70,627 on 06/08/17
TOTAL USAGE: 4,353 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	131.91 kWh	133.75 kWh

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

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 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	DUE DATE	TOTAL AMOUNT DUE
\$11.60	\$11.60	\$0.00	\$11.60	08/01/17	\$11.60

CURRENT CHARGES

OUC Electric Service \$11.31

Meter #: 5CR98422 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/11)
6 kWh @ \$0.06964 (Non-Fuel) 0.42
6 kWh @ \$0.0378 (Fuel) 0.23
(*\$0.19 of your Fuel Cost is exempt from Municipal Tax*)

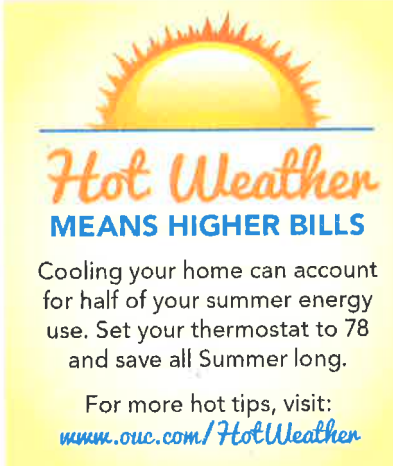
State of Florida Charges \$0.29

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



Hot Weather MEANS HIGHER BILLS

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER

6765963412

DO NOT PAY

DUE DATE **08/01/17** TOTAL AMOUNT DUE **\$11.60**

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on July 31, 2017**

*****AUTO**MIXED AADC 197 C 47403 P 38688 31 1 MB 0.4299=31



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





The Reliable One®

BILL DATE

07/12/17

ACCOUNT NUMBER

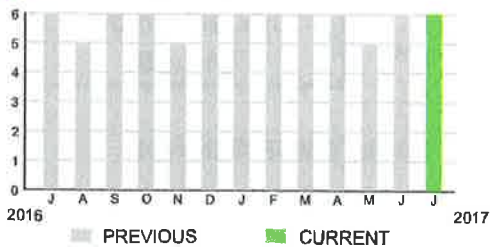
6765963412

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR98422
 CURRENT: 251 on 07/11/17
 PREVIOUS: 245 on 06/08/17
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.19 kWh

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

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 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

08/07/17

OPENING BALANCE
\$18.53

PAYMENTS
\$18.53

BALANCE FORWARD
\$0.00

CURRENT CHARGES
\$24.38

TOTAL AMOUNT DUE
\$24.38

CURRENT CHARGES

OUC Electric Service \$23.77

Meter #: 5ZR21669 - Service Charge \$ 14.21
Commercial Non-Demand Electric Rate (06/08 - 07/18)
89 kWh @ \$0.06964 (Non-Fuel) 6.20
89 kWh @ \$0.0378 (Fuel) 3.36
(\$2.80 of your Fuel Cost is exempt from Municipal Tax)


State of Florida Charges \$0.61

Gross Receipts Tax \$ 0.61

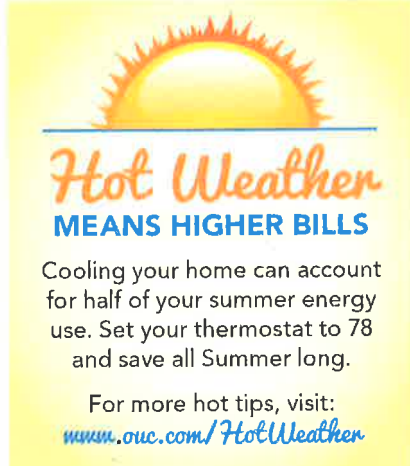
CUSTOMER SERVICE

 Online
www.ouc.com

 Telephone
407-957-7373

 Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



Hot Weather MEANS HIGHER BILLS

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

ACCOUNT NUMBER
7059672142

DO NOT PAY

DUE DATE
08/07/17

TOTAL AMOUNT DUE
\$24.38

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on August 07, 2017

RECEIVED
CORAL SPRINGS, FL
JUL 25 2017

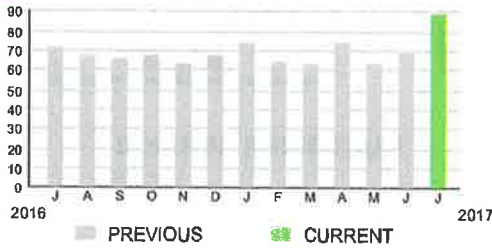
GOVERNMENT ENVIRONMENTAL
PROTECTION AGENCY

*****AUTO**MIXED AADC 197 C 70004 P 39253 68 1 MB 0.420q=68

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

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 2,969 on 07/18/17
 PREVIOUS: 2,880 on 06/08/17
 TOTAL USAGE: 89 kWh
 DAYS OF SERVICE: 40

AVERAGE DAILY USAGE	THIS PERIOD
	2.23 kWh

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

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 a.m. - 6 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

07/12/17

ACCOUNT NUMBER

7698650200

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

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

DUE DATE

08/01/17

CURRENT CHARGES

OUC Electric Service \$11.31

Meter #: 5CR49707 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (06/08 - 07/11)

6 kWh @ \$0.06964 (Non-Fuel) 0.42

6 kWh @ \$0.0378 (Fuel) 0.23

(\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.29

Gross Receipts Tax \$ 0.29

RECEIVED
CORAL SPRINGS, FL

JUL 20 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

CUSTOMER SERVICE



Online

www.ouc.com



Telephone

407-957-7373




Payments

PO Box 31329

Tampa FL 33631-3329

MESSAGE CENTER



**Hot Weather
MEANS HIGHER BILLS**

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

ACCOUNT NUMBER

7698650200

DO NOT PAY

DUE DATE

08/01/17

TOTAL AMOUNT DUE

\$11.60

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on July 31, 2017**

*****AUTO**MIXED AADC 197 C 47403 P 38688 20 1 MB 0.420



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



The Reliable One®

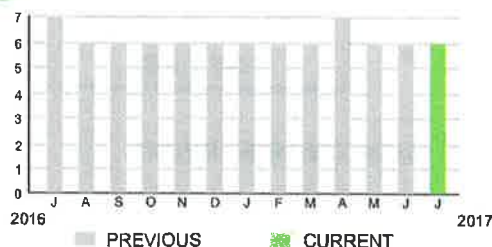


HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEV DISTRICT



Electric Usage in kWh



Meter Data

METER #: 5CR49707
CURRENT: 247 on 07/11/17
PREVIOUS: 241 on 06/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.22 kWh

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

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 a.m. - 6 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®

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

BILL DATE

07/12/17

ACCOUNT NUMBER

8147845103

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	DUE DATE	TOTAL AMOUNT DUE
\$13.35	\$13.35	\$0.00	\$13.35	08/01/17	\$13.35

CURRENT CHARGES

OUC Electric Service \$13.02

Meter #: 5CR97294 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (06/08 - 07/11)
 22 kWh @ \$0.06964 (Non-Fuel) 1.53
 22 kWh @ \$0.0378 (Fuel) 0.83
 (\$0.69 of your Fuel Cost is exempt from Municipal Tax)

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



**Hot Weather
MEANS HIGHER BILLS**

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

ACCOUNT NUMBER

8147845103

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
08/01/17	\$13.35

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
 drafted on July 31, 2017

RECEIVED
 CORAL SPRINGS, FL
 JUL 20 2017

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



The Reliable One®

*****AUTO**MIXED AADC 197 C 47403 P 38688 22 1 MB 0.420q=22



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



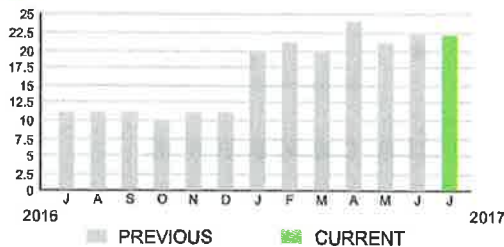
000022

1 of 1

HARMONY COMMUNITY DEV DISTRICT



Electric Usage in kWh



Meter Data

METER #: 5CR97294
 CURRENT: 730 on 07/11/17
 PREVIOUS: 708 on 06/08/17
 TOTAL USAGE: 22 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.67 kWh	0.34 kWh

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

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 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$12.58	\$12.58	\$0.00	\$12.47	\$12.47

DUE DATE

08/01/17

CURRENT CHARGES

OUC Electric Service \$12.16




Meter #: 5CR98446 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/12)
14 kWh @ \$0.06964 (Non-Fuel) 0.97
14 kWh @ \$0.0378 (Fuel) 0.53
(\$0.44 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.31

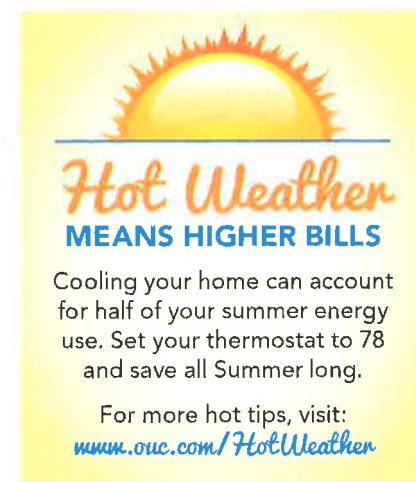
Gross Receipts Tax \$ 0.31

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

CUSTOMER SERVICE

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

MESSAGE CENTER



Hot Weather MEANS HIGHER BILLS

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

ACCOUNT NUMBER

8316310114

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
08/01/17	\$12.47

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on July 31, 2017**

*****AUTO**MIXED AADC 197 C 47403 P 38688 23 1 MB 0.42894=23



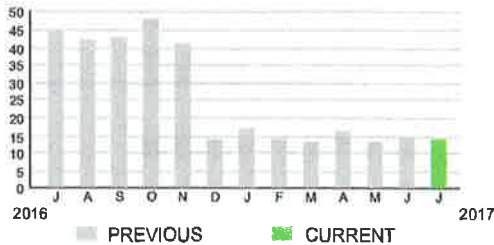
HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1

000023

HARMONY COMMUNITY DEV DISTRICT

 **Electric Usage in kWh**



Meter Data

METER #: 5CR98446
 CURRENT: 1,677 on 07/12/17
 PREVIOUS: 1,663 on 06/08/17
 TOTAL USAGE: 14 kWh
 DAYS OF SERVICE: 34

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	1.41 kWh

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

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

*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 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

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

DUE DATE

08/01/17

CURRENT CHARGES

OUC Electric Service \$11.20

Meter #: 5CR49717 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/11)
5 kWh @ \$0.06964 (Non-Fuel) 0.35
5 kWh @ \$0.0378 (Fuel) 0.19
(\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.29

Gross Receipts Tax \$ 0.29

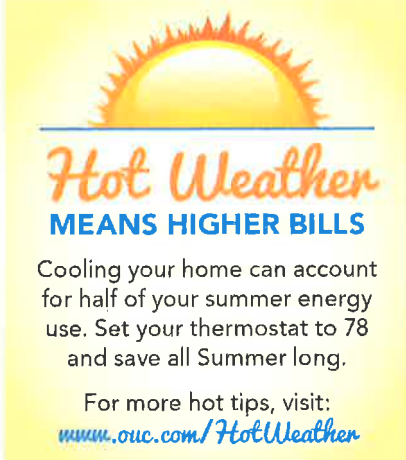
CUSTOMER SERVICE

 Online
www.ouc.com

 Telephone
407-957-7373

 Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER




Hot Weather MEANS HIGHER BILLS

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

DO NOT PAY

DUE DATE **08/01/17**  TOTAL AMOUNT DUE **\$11.49**

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on July 31, 2017**

*****AUTO**MIXED AADC 197 C 47403 P 38688 32 1 MB 0.429=32

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





The Reliable One®

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

BILL DATE

07/12/17

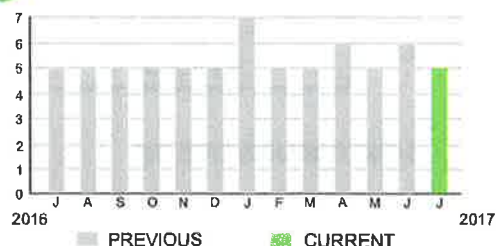
ACCOUNT NUMBER

8501790050

PAGE 2 OF 2



Electric Usage in kWh



Meter Data

METER #: 5CR49717
 CURRENT: 211 on 07/11/17
 PREVIOUS: 206 on 06/08/17
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.15 kWh	0.16 kWh

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

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 a.m. - 6 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 POND PINE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		DUE DATE	
\$11.60	-	\$11.60	=	\$0.00	+	\$11.60	=	08/01/17	
								TOTAL AMOUNT DUE	
								\$11.60	

CURRENT CHARGES

OUC Electric Service \$11.31

Meter #: 5CR95090 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/11)
6 kWh @ \$0.06964 (Non-Fuel) 0.42
6 kWh @ \$0.0378 (Fuel) 0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)

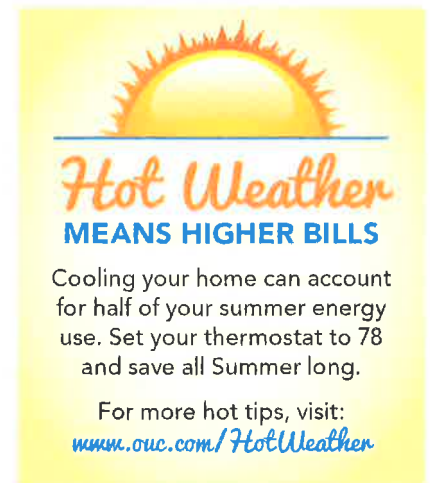
State of Florida Charges \$0.29

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



Hot Weather
MEANS HIGHER BILLS

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

DO NOT PAY

DUE DATE **08/01/17**  TOTAL AMOUNT DUE **\$11.60**

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on July 31, 2017**

*****AUTO**MIXED AADC 197 C 47403 P 38688 27 1 MB 0.420q=27

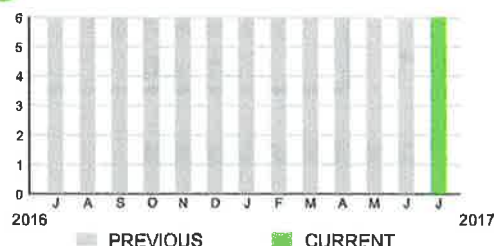


HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR95090
CURRENT: 262 on 07/11/17
PREVIOUS: 256 on 06/08/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.19 kWh

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

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 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$1,121.97	\$1,121.97	\$0.00	\$925.64	\$925.64

DUE DATE

07/31/17

CURRENT CHARGES

OUC Electric Service \$902.51

Meter #: 1ZR15702 - Service Charge	\$ 31.20
GSD Secondary Demand Electric Rate (06/08 - 07/11)	
Demand Charge 10.020 kW @ \$8.32	83.37
Minimum Demand Charge Adjustment	124.63
9,840 kWh @ \$0.02961 (Non-Fuel)	291.36
9,840 kWh @ \$0.0378 (Fuel)	371.95
(\$309.17 of your Fuel Cost is exempt from Municipal Tax)	

State of Florida Charges \$23.13

Gross Receipts Tax	\$ 23.13
--------------------	----------

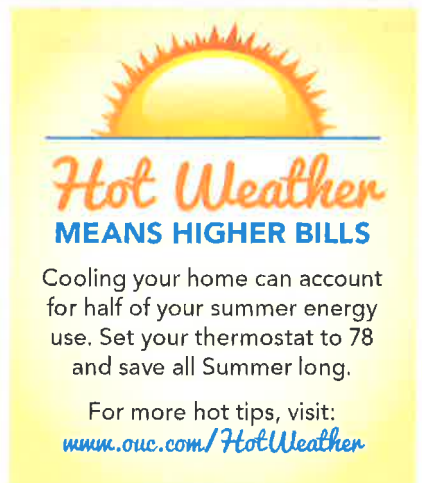
CUSTOMER SERVICE

 Online
www.ouc.com

 Telephone
407-957-7373

 Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



Hot Weather MEANS HIGHER BILLS

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

RECEIVED
CORAL SPRINGS, FL

JUL 20 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER

9799190468

DO NOT PAY

DUE DATE
07/31/17

TOTAL AMOUNT DUE
\$925.64

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on July 31, 2017**

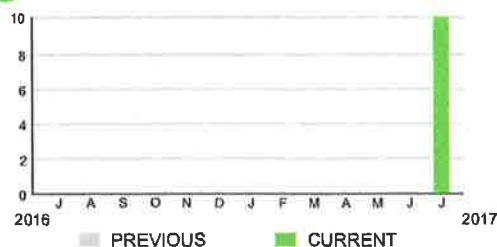
*****AUTO**MIXED AADC 197 C 41203 P 38533 78 1 MB 0.420-78



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

HARMONY COMMUNITY DEV DISTRICT

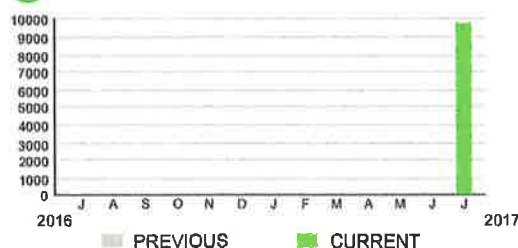
Electric Demand in kW



Meter Data

METER #: 1ZR15702
CURRENT: 0.2505 on 07/11/17
MULTIPLIER: x40
TOTAL DEMAND: 10.02 kW
DAYS OF SERVICE: 33

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
CURRENT: 18,469 on 07/11/17
PREVIOUS: 18,223 on 06/08/17
DIFFERENCE: 246 kWh
MULTIPLIER: x40
TOTAL USAGE: 9,840 kWh
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD
	298.18 kWh

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

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 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

07/31/17

OPENING BALANCE
\$40.90

PAYMENTS
\$40.90

BALANCE FORWARD
\$0.00

CURRENT CHARGES
\$42.68

TOTAL AMOUNT DUE
\$42.68

CURRENT CHARGES

OUC Electric Service \$41.61

Meter #: 5ZR21255 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (06/08 - 07/11)

288 kWh @ \$0.06964 (Non-Fuel) 20.06

288 kWh @ \$0.0378 (Fuel) 10.89

(\$9.05 of your Fuel Cost is exempt from Municipal Tax)


State of Florida Charges \$1.07

Gross Receipts Tax \$ 1.07

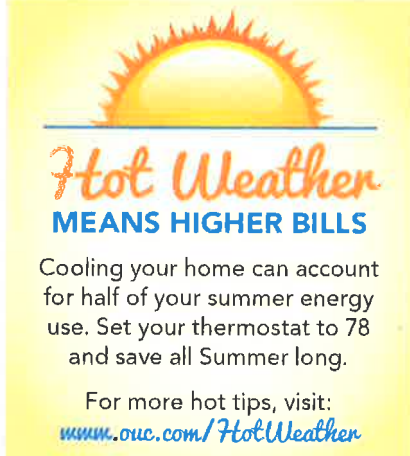
CUSTOMER SERVICE

 Online
www.ouc.com

 Telephone
407-957-7373

 Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



Hot Weather MEANS HIGHER BILLS

Cooling your home can account for half of your summer energy use. Set your thermostat to 78 and save all Summer long.

For more hot tips, visit:
www.ouc.com/HotWeather

RECEIVED
CORAL SPRINGS, FL
JUL 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

DO NOT PAY

DUE DATE **07/31/17**  TOTAL AMOUNT DUE
\$42.68

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on July 31, 2017**

*****AUTO**MIXED AADC 197 C 41203 P 38533 79 1 MB 0.429q=79

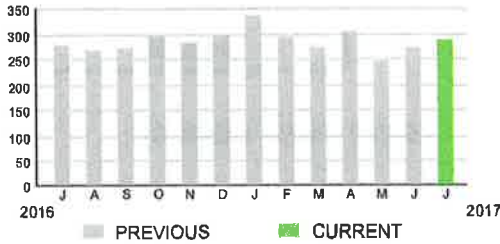


HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 10,561 on 07/11/17
 PREVIOUS: 10,273 on 06/08/17
 TOTAL USAGE: 288 kWh
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.73 kWh	8.75 kWh

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

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 a.m. - 6 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.



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

Invoice

Date 8/1/2017

Invoice # 101295573184

Terms	Net 20
Due Date	8/21/2017
PO #	
Customer #	10HAR151

Bill To	Ship To
Att: Willie Butler/AP Harmony Com Development District 210 North University Drive Pompano Beach FL 33071	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 07/26/2017</i>				

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 # 101295573184

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295573184



Invoice

Date
Invoice #7/31/2017
101295573998

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

Bill To

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

Terms	Net 20
Due Date	8/20/2017
PO #	
Delivery Ticket #	Sales Order #1030507
Delivery Date	7/27/2017
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks 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	225	gal	1.50	337.50
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
115-014	25# Bag Celaperl	1		25.00	25.00
115-300	Bleach Minibulk Delivered	22.5	gal	1.50	33.75
<i>Approved G v/d Snel 08/04/2017</i>					

Total 441.25
Amount Paid 7.71
Amount Due \$433.54

Remittance Slip

Customer 10HAR150
Invoice # 101295573998

Amount Due \$433.54

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295573998



Invoice

Date
Invoice #7/31/2017
101295574033

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	8/20/2017
PO #	
Delivery Ticket #	Sales Order #1030509
Delivery Date	7/27/2017
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	210	gal	1.50	315.00
<i>Approved G v/d Snel 08/04/2017</i>					

Total 315.00
Amount Due \$315.00

Remittance Slip

Customer 10HAR151
Invoice # 101295574033

Amount Due \$315.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295574033

**Invoice**Date
Invoice #7/19/2017
1012955735451707 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	8/8/2017
PO #	
Delivery Ticket #	Sales Order #1029962
Delivery Date	7/8/2017
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	190	gal	1.50	285.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
<i>Approved G v/d Snel 07/19/2017</i>					

Total 375.00
Amount Due \$375.00

Remittance Slip

Customer 10HAR151
Invoice # 101295573545

Amount Due \$375.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295573545



Invoice

Date
Invoice #7/19/2017
101295573546

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

Bill To

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

Terms	Net 20
Due Date	8/8/2017
PO #	
Delivery Ticket #	Sales Order #1029961
Delivery Date	7/8/2017
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks 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	275	gal	1.50	412.50
115-014	25# Bag Celaperl	4		25.00	100.00
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00
<i>Approved G v/d Snel 07/19/2017</i>					

Total 542.50
Amount Due \$542.50

Remittance Slip

Customer 10HAR150
Invoice # 101295573546

Amount Due \$542.50

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295573546

Poolworks

Phone 407.831.5571 Fax 407.831.5583
700 Wilma Street
Longwood, FL 32750-5135
State License CP CO56857

Invoice

DATE	INVOICE
8/11/2017	118953

BILL TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071

SHIP TO
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773 EMAIL ALL INVOICES TO SALLY

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	8/11/2017	Our Truck	EMAIL ALL INVOICES

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Splash Pad: Install new 1" hydraulic valve for operation of automatic water leveling device, in compliance with State Health Code 64E-9. Work Order 29658, 7/18/17 <i>Approved G v/d Snel 08/11/2017</i>	140.00	140.00T

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924
CONTRACT NUMBER MIS0003510

Sales Tax (0.0%) \$0.00

Signature:	
Please print:	

Total \$140.00

Phone 407.831.5571 Fax 407.831.5583
700 Wilma Street
Longwood, FL 32750-5135
State License CP CO56857

DATE	INVOICE
8/11/2017	118964

BILL TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071

SHIP TO
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773 EMAIL ALL INVOICES TO SALLY

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES	
	Net 30	SVC	8/11/2017	Our Truck	EMAIL ALL INVOICES	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Repair	<p>Wading pool: Install new U212-920P 1/4" Sta-Rite trap plug to eliminate suction leak at pump.</p> <p>Work Order 29714, 8/3/17</p> <p>Approved G v/d Snel 08/11/2017</p>			110.00	110.00T

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$110.00
Please print:			



Severn Trent Environmental Services, Inc.
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 22481
Invoice Date: 08/03/2017
Due Date: 09/02/2017
Terms: Net 30
Project ID: HARMONY
PO #:

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: August 2017				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$14.45	\$14.45
Copies 001-547001-51301-5000	1	Ea	\$101.25	\$101.25
Office Supplies 001-551002-51301-5000	1	Ea	\$11.00	\$11.00
			Subtotal	\$4,792.03
			Tax (0%)	\$0.00
			Total Due	\$4,792.03

Remit To : Severn Trent Environmental Services, Inc.
Mail Code 5161
P.O. Box 660367
Dallas, TX 75266-0367



Severn Trent Environmental Services, Inc.
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 21787
Invoice Date: 07/14/2017
Due Date: 08/13/2017
Terms: Net 30
Project ID: HARMONY
PO #:

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: July 2017				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$12.88	\$12.88
Copies 001-547001-51301-5000	1	Ea	\$231.00	\$231.00
Office Supplies 001-551002-51301-5000	1	Ea	\$22.00	\$22.00
			Subtotal	\$4,931.21
			Tax (0%)	\$0.00
			Total Due	\$4,931.21

Remit To : Severn Trent Environmental Services, Inc.
Mail Code 5161
P.O. Box 660367
Dallas, TX 75266-0367

St. Cloud Insurance Agency, Inc.
1102 New York Ave.
St. Cloud, FL 34769
(407) 892-6300
Fax - (407) 892-7542

Harmony CDD
7360 Five Oaks Drive
Harmony, FL 34773-

Invoice #	Date
1747	08/10/17

[illegible]

Balance = \$ 1,701.90

Approved G v/d Snel 08/11/2017

SHOP Marketplace
on behalf of Humana Health Insurance
PO Box 2130
South Portland ME 04116

SHOP Application # 1000524338

Status Approved for enrollment

Your current participation rate

100.0%

Enrollment status

Employee ID	Employee name	Plan	Dependent coverage	Status	Actions
	Shawn Wooldridge	Health / Humana Simplicity Gold 005/100 HMO Premier	No	Enrolled	View employee enrollment details
	Gerhard Van Der Snel	Health / Humana Simplicity Gold 005/100 HMO Premier	Yes	Enrolled	View employee enrollment details

Approved G v/d Snel 08/11/2017

View a brief record of your account below.

Allow 3-5 business days for the payment to be applied to your account. Payments made on holidays or after 9pm ET will be posted the next business day.

If you have any questions, call the SHOP Call Center at 1-800-706-7893. TTY users should call 711 to access a call center representative.

Current Account Details	Amount
Previous balance <i>past due</i> . Please make a payment now.	\$1,701.90
Current monthly premiums invoiced	\$0.00
Total monthly premium amount invoiced	\$1,701.90
Last payment received	\$1,701.90
Enrollment adjustments received after the last invoice (Select the View Adjustments tab.)	\$0.00
Balance now due	\$1,701.90
Minimum payment amount due	\$1,701.90

Payment due date .

Approved G v/d Snel 08/11/2017

You can view up to 15 months of your payments received and processed below.

Allow 3-5 business days for the payment to be applied to your account.

If you have any questions, call the SHOP Call Center at 1-800-706-7893. TTY users should call 711 to reach a call center representative.

There are no payments for this account. Allow 3-5 days for the payment to be applied to the account.



sprint.com/contactus

1-800-927-2199
(*2 from your Sprint Phone)

1 of 6

Account Information

Account Name:
HARMONY COMM DEV DIST

Account Number:
244553043

Invoice Number:
244553043-048

Bill Date:
Jul 29, 2017

Bill Period:
Jun 26 - Jul 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	\$316.27
Payments - Thank you!	-\$316.27
Balance Forward	\$0.00

This Bill

Plans	\$318.22
Misc. Charges & Adjustments	\$8.99
Equipment	\$0.99
Sprint Surcharges*	\$6.55
Charges This Bill	\$334.75

Balance Forward **\$0.00**

Charges This Bill **\$334.75**

Last three months (new charges)



Total Due Aug 18[†]
\$334.75

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.

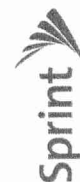
[†] Any unpaid balance after the due date may be subject to a late payment charge per your contract.

*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.

003891 2/4

RECEIVED

PO Box 629023 El Dorado Hills, CA 95762



Scan to pay

Detach and return this remittance form with your payment.
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.
Account Number 244553043

\$334.75

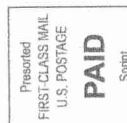
Amount Due by Aug 18

Amount Enclosed \$



PO Box 54977
Los Angeles, CA 90054-0977

Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



244553043 00000033475 000000000000 000000334755



Account Name: HARMONY COMM DEV DIST
Account Number 244553043
Invoice Number: 244553043-048

2 of 6

Bill Date: Jul 29, 2017
Bill Period: Jun 26 - Jul 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 Voicemail

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

Want to save paper?

EMAIL:

Check the boxes that apply:

☐ E-Bill - receive your bill by email (you will no longer receive paper bills).

☐ Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST
Account Number: 244553043
Invoice Number: 244553043-048

3 of 6
Bill Date: Jul 29, 2017
Bill Period: Jun 26 - Jul 25, 2017

Account Overview

Subscribers on Account: 8

Subscribers on Account: 8				USAGE CHARGES									
Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
Account Breakdown													
244553043, HARMONY COMM DEV DIST	p.4	-	8.99	0.99	-	-	-	-	-	-	-	-	9.98
Subscriber Breakdown													
(407) 223-3899, MICHAEL SCARBOROUGH Custom Unlimited Voice & Data	p.4	44.99	-	-	-	-	-	-	-	-	1.31	-	46.30
				14:00			5	5.8818GB					
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.5	32.99	-	-	-	-	-	-	-	-	-	-	32.99
								410.1111GB					
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	1.31	-	46.30
				544:00			94	2.274GB					
(407) 394-2183, JEFF BORIEO Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	1.31	-	46.30
				94:00			9	0.2517GB					
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	1.31	-	46.30
				38:00			3	17.7771GB					
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99	-	-	-	-	-	-	-	-	-	-	34.99
								0.1133MB 9.7314GB					
(407) 837-1762, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	25.29	-	-	-	-	-	-	-	-	-	-	25.29
								4.9613GB					
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	-	-	-	-	-	-	1.31	-	46.30
				154:00			19	6.1317GB					
Total Charges (\$)		318.22	8.99	0.99	-	-	-	-	-	-	6.55	-	334.75
Total Usage					844:00		130	0.1133MB 457.1201GB					



Account Name: HARMONY COMM DEV DIST
 Account Number: 244553043
 Invoice Number: 244553043-048

4 of 6

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

LAST BILL

Previous Balance \$316.27

Payments

Payment Check #54562 Jul 14, 2017 -316.27

Total Payments -\$316.27

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 07/05 8.99

TOTAL MISC.CHARGES & ADJUSTMENTS \$8.99

EQUIPMENT

Equipment - Phone DM14-O-32711838 19.99

Phone Discount DM14-O-32711838 -19.00

TOTAL EQUIPMENT \$0.99

TOTAL ACCOUNT CHARGES \$9.98

ACCOUNT DETAILS

Equipment Purchases

Order Number: DM14-O-32711838, Jul 3, 2017

Shipped to: 7360 FIVE OAKS DRIVE, HARMONY, FL 34773

Equipment Purchase Order: CC-0471183

Description	Qty	SRP	SRP Total	Charge	Total
FRANKLIN U772 XCVR SGL	1			19.99	19.99
Total					\$19.99

(407) 223-3899, MICHAEL SCARBOROUGH

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Jun 26 - Jul 25 44.99

TOTAL PLANS \$44.99

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 5.120% 1.31

TOTAL SPRINT SURCHARGES \$1.31

TOTAL FOR (407) 223-3899, MICHAEL SCARBOROUGH \$46.30

Usage

Anytime Minutes (Unlimited)	Jun 26-Jul 25	14
Text (Unlimited)	Jun 26-Jul 25	4
MMS/Picture Mail (Unlimited)	Jun 26-Jul 25	1
Data (Unlimited, GB)	Jun 26-Jul 25	5.8818
Data Roaming (Unlimited, GB)	Jun 26-Jul 25	0

Dates reflect a change in services.



...continued

Account Name: HARMONY COMM DEV DIST
Account Number: 244553043
Invoice Number: 244553043-048

5 of 6
Bill Date: Jul 29, 2017
Bill Period: Jun 26 - Jul 25, 2017

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

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

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

Usage

Data (Unlimited, GB)	410.1111
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

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

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.120%	1.31
TOTAL SPRINT SURCHARGES		\$1.31

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$46.30

Usage

Anytime Minutes (Unlimited)	544
Text (Unlimited)	87
MMS/Picture Mail (Unlimited)	7
Data (Unlimited, GB)	2.2046
Data Roaming (Unlimited, GB)	0.0694

(407) 394-2183, JEFF BORIEO

PLANS

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

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.120%	1.31
TOTAL SPRINT SURCHARGES		\$1.31

TOTAL FOR (407) 394-2183, JEFF BORIEO \$46.30

Usage

Anytime Minutes (Unlimited)	94
Text (Unlimited)	8
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	0.2517
Data Roaming (Unlimited, GB)	0

(407) 433-2447, BRITTEN ARNOLD

PLANS

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

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.120%	1.31
TOTAL SPRINT SURCHARGES		\$1.31

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.30



...continued, (407) 433-2447, BRITTEN ARNOLD

Usage

Anytime Minutes (Unlimited)	38
Text (Unlimited)	2
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	17.7771
Data Roaming (Unlimited, GB)	0

👤 (407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan

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

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

Usage

Data (Unlimited, GB)	9.7314
Data Roaming (300, MB)	0.1133

👤 (407) 837-1762, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

➕ Added: Custom UNL 3G/4G Conn Plan	Jul 03 - Jul 25	25.29
TOTAL PLANS		\$25.29

TOTAL FOR (407) 837-1762, HARMONY COMM DEV DIST \$25.29

Usage

Data (Unlimited, GB)	Jul 03-Jul 25	4.9613
Data Roaming (300, MB)	Jul 03-Jul 25	0

Dates reflect a change in services.

Account Name: HARMONY COMM DEV DIST
Account Number: 244553043
Invoice Number: 244553043-048

6 of 6

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

👤 (407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data

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

SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.120%	1.31
TOTAL SPRINT SURCHARGES		\$1.31

TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$46.30

Usage

Anytime Minutes (Unlimited)	154
Text (Unlimited)	15
MMS/Picture Mail (Unlimited)	4
Data (Unlimited, GB)	6.1316
Data Roaming (Unlimited, GB)	0

HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE:	7/18/2017	
INVOICE #	June-17	
ACH PAYMENT		
	TOHO	JUNE
Account Number	SERVICE ADDRESS	6/18-7/18
001525420-000948250	7300 Five Oaks Drive Rclm	\$ 317.51
001525420-000948380	7500 five Oaks Drive Rclm	\$ 96.85
001525420-000774910	0 Bracken Fern Drive Park	\$ 26.63
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	\$ 182.39
001525420-000784380	0 Five Oaks Drive	\$ 257.82
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	\$ 388.79
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	\$ 231.38
001525420-000790300	7255 Five Oaks Drive Caban	\$ 18.74
001525420-000774960	0 Alley Neighborhood ParkC	\$ 13.54
001525420-000774950	0 Pond Pine Road Park	\$ 13.54
001525420-000774940	7036 Button Bush Loop ParkB	\$ 50.94
001525420-000790680	7255 Five Oaks Dr. Reclm	\$ 538.30
001525420-000784410	0 Cat Brier Trail Park	\$ 416.94
001525420-000855740	0 Schoolhouse & Cupseed Road	\$ 164.17
001525420-000933910	6900 Five Oaks Drive Blk Odd	\$ 70.67
001525420-000784440	0 Harmony Square Drive Ent W	\$ 349.62
001525420-000785210	0 Five Oaks Drive RM	\$ 149.36
001525420-000933920	3300 Schoolhouse Road Rclm Blk	\$ 16.44
001525420-000784430	0 Harmony Square Drive East	\$ 171.97
001525420-000790670	7255 Five Oaks Drive Showr	\$ 7.11
001525420-000790660	7255 Five Oaks Drive Pool	\$ 5.38
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 20.18
001525420-000774980	0 Primrose Willow Drive Park	\$ 7.93
001525420-000774990	7014 Button Bush Loop Park	\$ 22.89
001525420-000774920	0 button Bush Loop ParkB	\$ 65.04
001525420-000775000	0 Catbrier & Bracken Fern	\$ 65.26
001525420-000784420	0 Harmony Square Drive West	\$ 199.85
001525420-000812210	3300 Schoolhouse Road Rm	\$ 137.99
001525420-000819280	3300 Schoolhouse Road Park	\$ 124.02
001525420-000846710	0 Harmony Sq Dr & 192	\$ 18.31
001525420-000784390	0 Schoolhouse Road Park	\$ 173.67
001525420-033035419	7500 A Even Five Oaks Drive	\$ 72.54
001525420-033058389	3400 Feather Drive Blk Even	\$ 353.15
001.543021.53903.5000	001.543021.53903.5000	\$ 4,748.92



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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250
Past Due Amount: \$0.00
Current Charges: \$317.51
Total Amount Due: \$317.51

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	06/18/2017	49826	07/18/2017	49957	131

Previous Balance \$774.65
Payment(s) Received \$-774.65
Balance Forward \$0.00

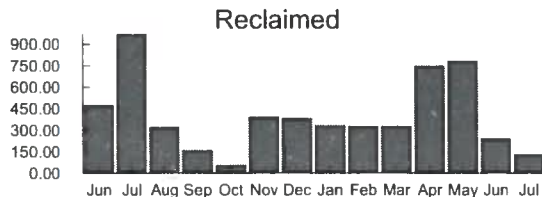
Current Transaction(s)
Reclaimed Base Charge \$16.44
Reclaimed Usage \$301.07
Current Transaction Total \$317.51

Total Amount Due \$317.51

RECEIVED
CORAL SPRINGS, FL

JUL 27 2017

EVERETT TRENT ENVIRONMENTAL
SERVICES, INC.



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000948250	\$0.00	\$317.51	\$15.88	\$317.51

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

0015254200009482500000317512





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
7500 FIVE OAKS DRIVE RCLM

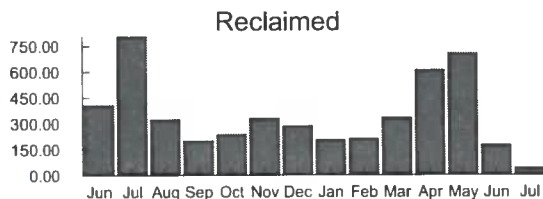
Account Number: 001525420-000948380
Past Due Amount: \$0.00
Current Charges: \$96.85
Total Amount Due: \$96.85

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	29	06/19/2017	46952	07/18/2017	46995	43

Previous Balance \$475.16
Payment(s) Received \$-475.16
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$16.44
Reclaimed Usage \$80.41
Current Transaction Total \$96.85

Total Amount Due \$96.85



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000948380	\$0.00	\$96.85	\$5.00	\$96.85

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

0015254200009483800000096853





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
0 BRACKEN FERN DRIVE PARK

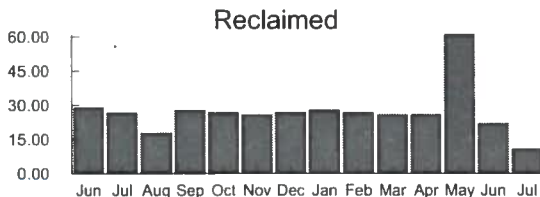
Account Number: 001525420-000774910
Past Due Amount: \$0.00
Current Charges: \$26.63
Total Amount Due: \$26.63

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	9	06/19/2017	1135	06/28/2017	1142	7
14035860	20	06/28/2017	0	07/18/2017	4	4

Previous Balance \$47.20
Payment(s) Received \$-47.20
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.06
Reclaimed Usage \$20.57
Current Transaction Total \$26.63

Total Amount Due \$26.63



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000774910	\$0.00	\$26.63	\$5.00	\$26.63

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

0015254200007749100000026636





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
7124 S HARMONY SQUARE DRIVE POOLCBNA

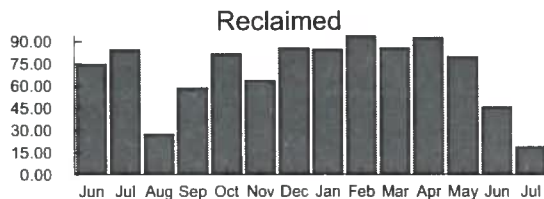
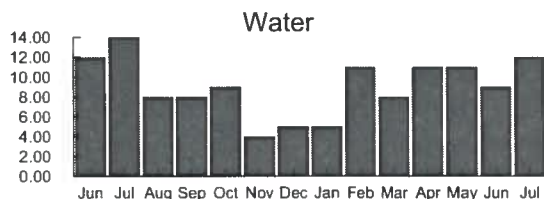
Account Number: 001525420-000944380
Past Due Amount: \$0.00
Current Charges: \$182.39
Total Amount Due: \$182.39

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	28	06/19/2017	515	07/17/2017	527	12
71671381	29	06/19/2017	4896	07/18/2017	4915	19

Previous Balance \$210.32
Payment(s) Received \$-210.32
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$10.10
Water Usage \$20.76
Reclaimed Base Charge \$16.44
Reclaimed Usage \$35.53
Wastewater Base Charge \$30.08
Wastewater Usage \$69.48
Current Transaction Total \$182.39

Total Amount Due \$182.39



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000944380	\$0.00	\$182.39	\$9.12	\$182.39

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

0015254200009443800000182397





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
0 FIVE OAKS DRIVE

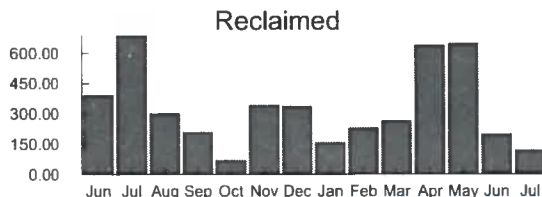
Account Number: 001525420-000784380
Past Due Amount: \$0.00
Current Charges: \$257.82
Total Amount Due: \$257.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	29	06/19/2017	26957	07/18/2017	27078	121

Previous Balance \$446.58
Payment(s) Received \$-446.58
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$31.55
Reclaimed Usage \$226.27
Current Transaction Total \$257.82

Total Amount Due \$257.82



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000784380	\$0.00	\$257.82	\$12.89	\$257.82

Please Remit to

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



003559

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

0015254200007843800000257827





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

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

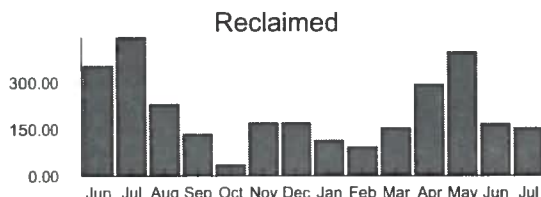
Account Number: 001525420-001125108
Past Due Amount: \$0.00
Current Charges: \$388.79
Total Amount Due: \$388.79

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	29	06/19/2017	16645	07/18/2017	16800	155

Previous Balance \$443.87
Payment(s) Received \$-443.87
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$16.44
Reclaimed Usage \$372.35
Current Transaction Total \$388.79

Total Amount Due \$388.79



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-001125108	\$0.00	\$388.79	\$19.44	\$388.79

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

0015254200011251080000388792





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
6900 E IRLO BRONSON MEM HWY

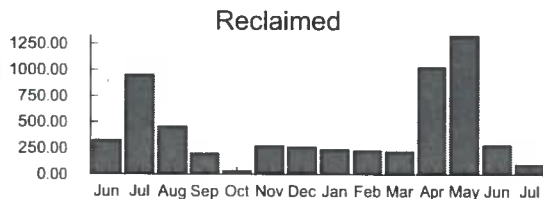
Account Number: 001525420-000903760
Past Due Amount: \$0.00
Current Charges: \$231.38
Total Amount Due: \$231.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	29	06/19/2017	15918	07/18/2017	16020	102

Previous Balance \$980.27
Payment(s) Received \$-980.27
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$16.44
Reclaimed Usage \$214.94
Current Transaction Total \$231.38

Total Amount Due \$231.38



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000903760	\$0.00	\$231.38	\$11.57	\$231.38

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

0015254200009037600000231380





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE CABAN

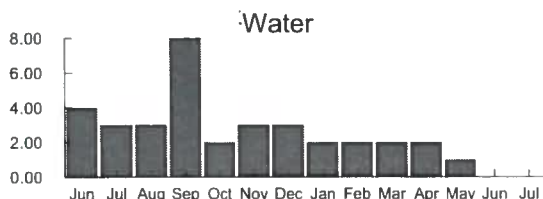
Account Number: 001525420-000790300
Past Due Amount: \$0.00
Current Charges: \$18.74
Total Amount Due: \$18.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	29	06/19/2017	337	07/18/2017	337	0

Previous Balance \$18.74
Payment(s) Received \$-18.74
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



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000790300	\$0.00	\$18.74	\$5.00	\$18.74

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

00152542000079030000000018744





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT
Service Address:
0 ALLEY NEIGHBORHOOD PARKC

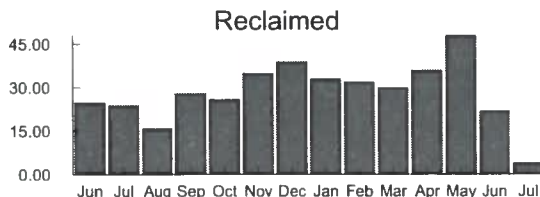
Account Number: 001525420-000774960
Past Due Amount: \$0.00
Current Charges: \$13.54
Total Amount Due: \$13.54

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	29	06/19/2017	391	07/18/2017	395	4

Previous Balance \$47.20
Payment(s) Received \$-47.20
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.06
Reclaimed Usage \$7.48
Current Transaction Total \$13.54

Total Amount Due \$13.54



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/17	Late Charge after 08/15/17	
001525420-000774960	\$0.00	\$13.54	\$5.00	\$13.54

Please Remit to

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



003545

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

00152542000077496000000013542





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
0 POND PINE ROAD PARK

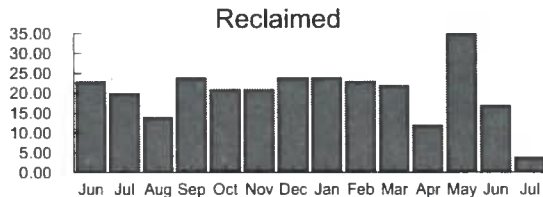
Account Number: 001525420-000774950
Past Due Amount: \$0.00
Current Charges: \$13.54
Total Amount Due: \$13.54

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	29	06/19/2017	2270	07/18/2017	2274	4

Previous Balance \$37.85
Payment(s) Received \$-37.85
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.06
Reclaimed Usage \$7.48
Current Transaction Total \$13.54

Total Amount Due \$13.54



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 08/15/17	Late Charge after 08/15/17	
001525420-000774950	\$0.00	\$13.54	\$5.00	\$13.54

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

0015254200007749500000013544





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at
www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

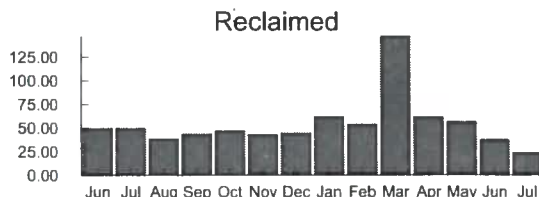
Service Address:
7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940
Past Due Amount: \$0.00
Current Charges: \$50.94
Total Amount Due: \$50.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	29	06/19/2017	2469	07/18/2017	2493	24

Previous Balance	\$91.42
Payment(s) Received	\$-91.42
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.06
Reclaimed Usage	\$44.88
Current Transaction Total	\$50.94

Total Amount Due	\$50.94
-------------------------	----------------



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000774940	\$0.00	\$50.94	\$5.00	\$50.94

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

0015254200007749400000050945





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

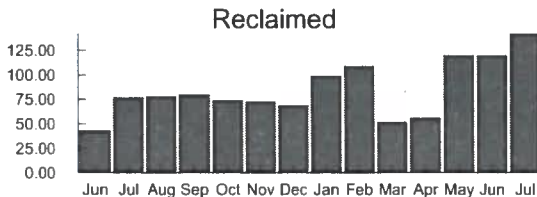
HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
Past Due Amount: \$0.00
Current Charges: \$538.30
Total Amount Due: \$538.30

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	29	06/19/2017	2000	07/18/2017	2142	142

Previous Balance	\$439.96
Payment(s) Received	\$-439.96
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.06
Reclaimed Usage	\$532.24
Current Transaction Total	\$538.30
 Total Amount Due	 \$538.30



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/17	Late Charge after 08/15/17	
001525420-000790680	\$0.00	\$538.30	\$26.92	\$538.30

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

00152542000079068000000538303





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
0 CAT BRIER TRAIL PARK

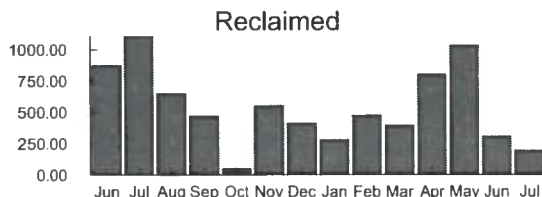
Account Number: 001525420-000784410
Past Due Amount: \$0.00
Current Charges: \$416.94
Total Amount Due: \$416.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	29	06/19/2017	67210	07/18/2017	67407	197

Previous Balance \$694.25
Payment(s) Received \$-694.25
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$48.55
Reclaimed Usage \$368.39
Current Transaction Total \$416.94

Total Amount Due \$416.94



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000784410	\$0.00	\$416.94	\$20.85	\$416.94

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

0015254200007844100000416948





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

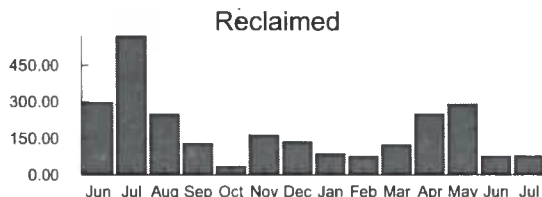
As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

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

Account Number: 001525420-000855740
Past Due Amount: \$0.00
Current Charges: \$164.17
Total Amount Due: \$164.17

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	29	06/19/2017	13841	07/18/2017	13920	79

Previous Balance	\$160.43
Payment(s) Received	\$-160.43
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$16.44
Reclaimed Usage	\$147.73
Current Transaction Total	\$164.17
 Total Amount Due	 \$164.17



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000855740	\$0.00	\$164.17	\$8.21	\$164.17

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

003530

0015254200008557400000164174





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
6900 FIVE OAKS DRIVE BLK ODD

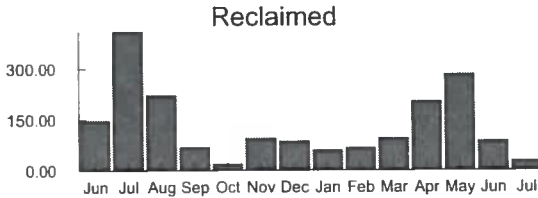
Account Number: 001525420-000933910
Past Due Amount: \$0.00
Current Charges: \$70.67
Total Amount Due: \$70.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	29	06/19/2017	19333	07/18/2017	19362	29

Previous Balance \$189.80
Payment(s) Received \$-189.80
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$16.44
Reclaimed Usage \$54.23
Current Transaction Total \$70.67

Total Amount Due \$70.67



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000933910	\$0.00	\$70.67	\$5.00	\$70.67

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

003547

00152542000093391000000070677





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

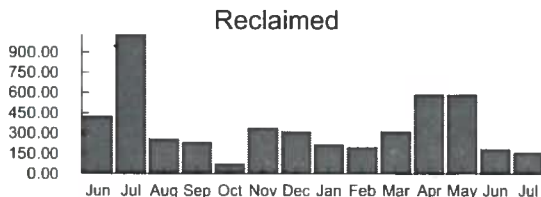
As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

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

Account Number: 001525420-000784440
Past Due Amount: \$0.00
Current Charges: \$349.62
Total Amount Due: \$349.62

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	29	06/19/2017	27573	07/18/2017	27734	161

Previous Balance	\$392.63
Payment(s) Received	\$-392.63
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$48.55
Reclaimed Usage	\$301.07
Current Transaction Total	\$349.62
 Total Amount Due	 \$349.62



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000784440	\$0.00	\$349.62	\$17.48	\$349.62

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

00152542000078444000000349622





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
0 FIVE OAKS DRIVE RM

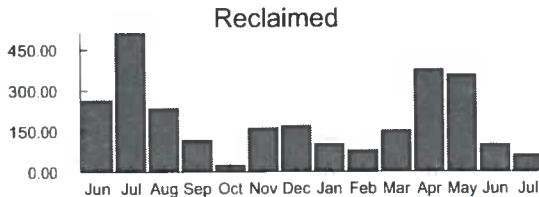
Account Number: 001525420-000785210
Past Due Amount: \$0.00
Current Charges: \$149.36
Total Amount Due: \$149.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	29	06/19/2017	20328	07/18/2017	20391	63

Previous Balance \$222.29
Payment(s) Received \$-222.29
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$31.55
Reclaimed Usage \$117.81
Current Transaction Total \$149.36

Total Amount Due \$149.36



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000785210	\$0.00	\$149.36	\$7.47	\$149.36

Please Remit to

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



003550

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

0015254200007852100000149365





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

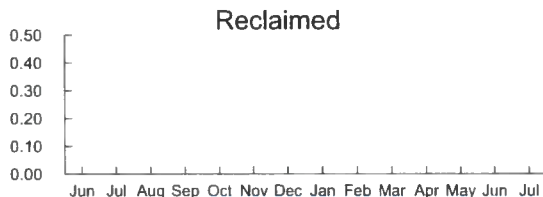
As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at
www.tohowaterqualityreports.com

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

Account Number: 001525420-000933920
Past Due Amount: \$0.00
Current Charges: \$16.44
Total Amount Due: \$16.44

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	29	06/19/2017	10888	07/18/2017	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



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/17	Late Charge after 08/15/17	
001525420-000933920	\$0.00	\$16.44	\$5.00	\$16.44

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

0015254200009339200000016447





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

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

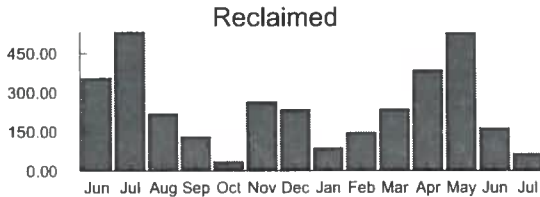
Account Number: 001525420-000784430
Past Due Amount: \$0.00
Current Charges: \$171.97
Total Amount Due: \$171.97

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	29	06/19/2017	33670	07/18/2017	33736	66

Previous Balance \$355.23
Payment(s) Received \$-355.23
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$48.55
Reclaimed Usage \$123.42
Current Transaction Total \$171.97

Total Amount Due \$171.97



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000784430	\$0.00	\$171.97	\$8.60	\$171.97

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

0015254200007844300000171978





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

HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670
Past Due Amount: \$0.00
Current Charges: \$7.11
Total Amount Due: \$7.11

Bringing you life's most precious resource

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

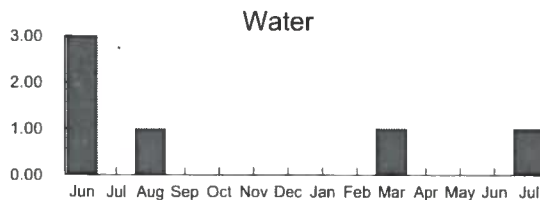
As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	29	06/19/2017	48	07/18/2017	49	1

Previous Balance \$5.38
Payment(s) Received \$-5.38
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



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000790670	\$0.00	\$7.11	\$5.00	\$7.11

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

0015254200007906700000007111





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE POOL

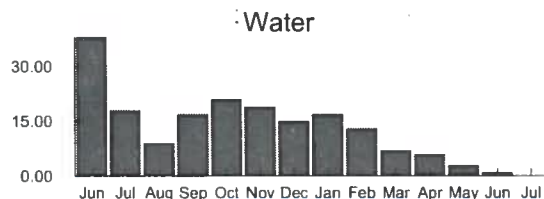
Account Number: 001525420-000790660
Past Due Amount: \$0.00
Current Charges: \$5.38
Total Amount Due: \$5.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	29	06/19/2017	1335	07/18/2017	1335	0

Previous Balance \$7.11
Payment(s) Received \$-7.11
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$5.38
Current Transaction Total \$5.38

Total Amount Due \$5.38



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000790660	\$0.00	\$5.38	\$5.00	\$5.38

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

003537

0015254200007906600000005380





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

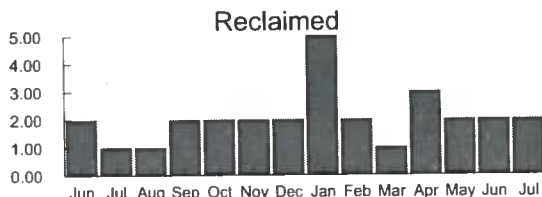
HARMONY COMM DEV DISTRICT

Service Address:
6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number: 001525420-001262780
Past Due Amount: \$0.00
Current Charges: \$20.18
Total Amount Due: \$20.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	29	06/19/2017	2104	07/18/2017	2106	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



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-001262780	\$0.00	\$20.18	\$5.00	\$20.18

Please Remit to

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



003539

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

00152542000126278000000020185





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

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

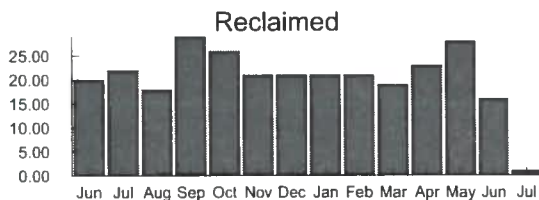
Account Number: 001525420-000774980
Past Due Amount: \$0.00
Current Charges: \$7.93
Total Amount Due: \$7.93

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	29	06/19/2017	301	07/18/2017	302	1

Previous Balance \$35.98
Payment(s) Received \$-35.98
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.06
Reclaimed Usage \$1.87
Current Transaction Total \$7.93

Total Amount Due \$7.93



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000774980	\$0.00	\$7.93	\$5.00	\$7.93

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

00152542000077498000000007938





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
7014 BUTTON BUSH LOOP PARK

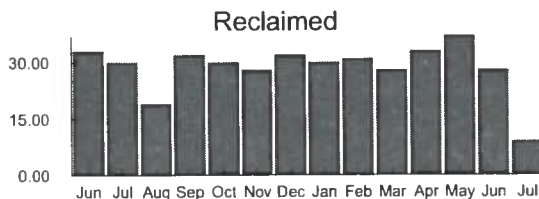
Account Number: 001525420-000774990
Past Due Amount: \$0.00
Current Charges: \$22.89
Total Amount Due: \$22.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	29	06/19/2017	2360	07/18/2017	2369	9

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

Current Transaction(s)
Reclaimed Base Charge \$6.06
Reclaimed Usage \$16.83
Current Transaction Total \$22.89

Total Amount Due \$22.89



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000774990	\$0.00	\$22.89	\$5.00	\$22.89

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

0015254200007749900000022893





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
Past Due Amount: \$0.00
Current Charges: \$65.04
Total Amount Due: \$65.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	29	06/19/2017	1074	07/18/2017	1097	23

Previous Balance \$96.33
Payment(s) Received \$-96.33
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$3.23
Reclaimed Usage \$61.81
Current Transaction Total \$65.04

Total Amount Due \$65.04



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 08/15/17	Late Charge after 08/15/17	
001525420-000774920	\$0.00	\$65.04	\$5.00	\$65.04



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

Bringing you life's most precious resource

Please Remit to

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



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

0015254200007749200000065046





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

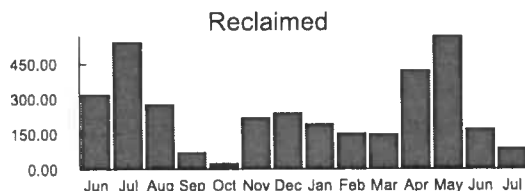
As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

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

Account Number: 001525420-000784420
Past Due Amount: \$0.00
Current Charges: \$199.85
Total Amount Due: \$199.85

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	29	06/19/2017	31193	07/18/2017	31283	90

Previous Balance	\$369.36
Payment(s) Received	\$-369.36
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$31.55
Reclaimed Usage	\$168.30
Current Transaction Total	\$199.85
 Total Amount Due	 \$199.85



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/15/17	Late Charge after 08/15/17	
001525420-000784420	\$0.00	\$199.85	\$9.99	\$199.85

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

0015254200007844200000199856





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

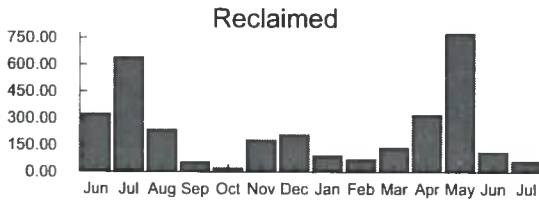
As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
Past Due Amount: \$0.00
Current Charges: \$137.99
Total Amount Due: \$137.99

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	29	06/19/2017	22856	07/18/2017	22921	65
Previous Balance		\$269.99				
Payment(s) Received		\$-269.99				
Balance Forward		\$0.00				
Current Transaction(s)						
Reclaimed Base Charge		\$16.44				
Reclaimed Usage		\$121.55				
Current Transaction Total		\$137.99				
Total Amount Due		\$137.99				



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000812210	\$0.00	\$137.99	\$6.90	\$137.99

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

003534

0015254200008122100000137990





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT
Service Address:
3300 SCHOOLHOUSE ROAD PARK

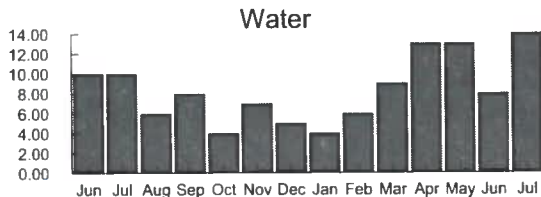
Account Number: 001525420-000819280
Past Due Amount: \$0.00
Current Charges: \$124.02
Total Amount Due: \$124.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	29	06/19/2017	1178	07/18/2017	1192	14

Previous Balance \$78.90
Payment(s) Received \$-78.90
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$5.38
Water Usage \$24.22
Wastewater Base Charge \$13.36
Wastewater Usage \$81.06
Current Transaction Total \$124.02

Total Amount Due \$124.02



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000819280	\$0.00	\$124.02	\$6.20	\$124.02

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

00152542000081928000000124022





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQ DR & 192

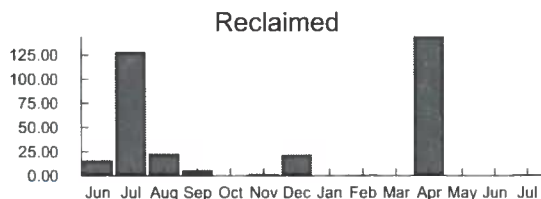
Account Number: 001525420-000846710
Past Due Amount: \$0.00
Current Charges: \$18.31
Total Amount Due: \$18.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	29	06/19/2017	912	07/18/2017	913	1

Previous Balance \$16.44
Payment(s) Received \$-16.44
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$16.44
Reclaimed Usage \$1.87
Current Transaction Total \$18.31

Total Amount Due \$18.31



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000846710	\$0.00	\$18.31	\$5.00	\$18.31

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

0015254200008467100000018318





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

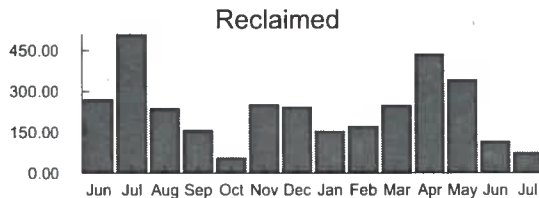
HARMONY COMM DEV DISTRICT

Service Address:
0 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000784390
Past Due Amount: \$0.00
Current Charges: \$173.67
Total Amount Due: \$173.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	29	06/19/2017	15069	07/18/2017	15145	76

Previous Balance	\$254.08
Payment(s) Received	<u>\$-254.08</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$31.55
Reclaimed Usage	<u>\$142.12</u>
Current Transaction Total	\$173.67
 Total Amount Due	
	\$173.67



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-000784390	\$0.00	\$173.67	\$8.68	\$173.67

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

0015254200007843900000173675





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at
www.tohowaterqualityreports.com

HARMONY COMM DEV DISTRICT

Service Address:
7500 A EVEN FIVE OAKS DRIVE

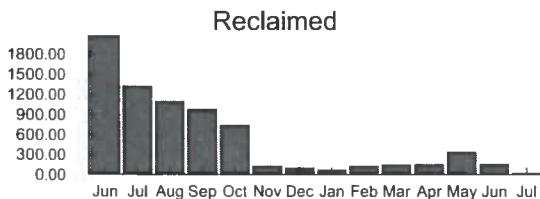
Account Number: 001525420-033035419
Past Due Amount: \$0.00
Current Charges: \$72.54
Total Amount Due: \$72.54

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	29	06/19/2017	9614	07/18/2017	9644	30

Previous Balance \$412.58
Payment(s) Received \$-412.58
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$16.44
Reclaimed Usage \$56.10
Current Transaction Total \$72.54

Total Amount Due \$72.54



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

Bringing you life's most precious resource

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 08/15/17	Late Charge after 08/15/17	
001525420-033035419	\$0.00	\$72.54	\$5.00	\$72.54

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

0015254200330354190000072542





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

As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

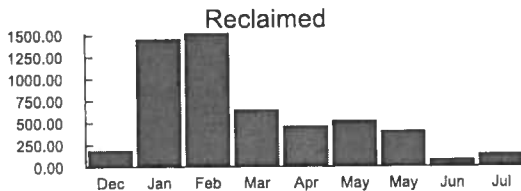
HARMONY COMM DEV DISTRICT

Service Address:
3400 FEATHER DRIVE BLK EVEN

Account Number: 001525420-033058389
Past Due Amount: \$0.00
Current Charges: \$353.15
Total Amount Due: \$353.15

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	06/29/2017	5276	07/29/2017	5419	143

Previous Balance	\$162.30
Payment(s) Received	\$-162.30
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$16.44
Reclaimed Usage	\$336.71
Current Transaction Total	\$353.15
 Total Amount Due	 \$353.15



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/29/17	Late Charge after 08/29/17	
001525420-033058389	\$0.00	\$353.15	\$17.66	\$353.15

Please Remit to

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



005254

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

0015254200330583890000353155





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

208
Page 1 of 1

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

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
07/25/17	(0001) 10 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL Basic Service Charge 8/1/2017-8/31/2017		1.00	256.50
07/25/17	10	Fuel Surcharge		1.00	25.11
07/25/17	20	Environmental Surcharge		1.00	25.65
		Site Total			307.26

Account	Invoice Date 7/25/2017	Invoice # 0001100917	Reference 19411	Total This Invoice \$307.26
Status	Current \$307.26	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00
				Total Account Balance \$307.26

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.

RECEIVED
CORAL SPRINGS, FL
AUG 03 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



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

ADDRESS SERVICE REQUESTED

To ensure proper credit, please
include customer number on check.

*** DUE UPON RECEIPT ***

0003653 01 SP 0.460 **SGLP TO 0 0712 33071-

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

Did you know that you can pay your invoice online?
Please visit www.progressivewaste.com/payments
and click on Florida Residents.

INVOICE DATE 7/25/2017	PAY THIS AMOUNT \$307.26	CUSTOMER # 0060-126957
INVOICE NO. 0001100917	AMOUNT PAID	CHECK NUMBER

WASTE CONNECTIONS OF FLORIDA
PO BOX 6418
CAROL STREAM IL 60197-6418

0060012695700007000003072600000307260001100917

Young Qualls, P.A.
216 SOUTH MONROE STREET
P.O. BOX 1833
TALLAHASSEE, FL 32302

208

(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
AUG 04 2017
SEVERN TRENT ENVIRONMENT
SERVICES, INC.

Page: 1
08/01/2017
ACCOUNT NO: 98866-003M
STATEMENT NO: 15261

General Counsel to District

PREVIOUS BALANCE \$13,091.50

			HOURS	
07/03/2017	TRQ	Review email from contractor re landscaping RFP, follow up with Dan at OUC, work on getting sidewalk contract executed by contractor.	0.90	157.50
07/05/2017	TRQ	Email district manager, coordinate execution of OUC contracts.		
07/06/2017	TRQ	Review email and forward to Manager. Phone conference with supervisor re PR law, legal research, follow up	2.75	481.25
07/07/2017	SRT	Email Dan Seabrook with OUC regarding finalization of buyout Amendment for Neighborhood D2 & E	0.20	13.00
	TRQ	Review posting, edit citations, review contract info from manager, review update on OUC.	2.30	402.50
07/10/2017	TRQ	Phone conference with Chuck Walters. Review contract.	1.75	306.25
	TRQ	Review email from Gerhard and advise re punch list and contract.	1.30	227.50
07/11/2017	TRQ	Review email from District manager. Review rules. Review contract after Phone conference with Chuck Walters. Review lunch list from Gerhard. Review protest letters and rules.	1.20	210.00
	TRQ	Review public record email. Send to District manager. Legal research.	0.75	131.25
07/12/2017	TRQ	Follow up on contract, review email from Manager re letter to bidder. Advise as to Rules in order to properly notify the client.	1.50	262.50
07/13/2017	TRQ	Review punch list, review contract, finalize execution of FL site and seed contract.	1.00	175.00
07/14/2017	TRQ	Review contract, review email, send suggested email re offsets to Manager.	1.10	192.50
07/18/2017	TRQ	Review punch list. Legal research on offsets. Review rules. Get update on		

			HOURS	
		OUC and FI site and seed.	1.50	262.50
07/19/2017	TRQ	Contract Research - Offset Final Payment Davy.	3.30	577.50
	TRQ	Review contract w Davey. Legal research re. offsets.	1.00	175.00
07/20/2017	TRQ	Contract Research - Final Payment Davey	1.50	262.50
	TRQ	Review letter from manager. Suggest adding item re. offsets.	1.00	175.00
	TRQ	Review email chain re. Davey. Phone conference with chairman. Send draft email.	0.75	131.25
07/24/2017	TRQ	Legal research on supervisor question. Send email.	1.00	175.00
07/25/2017	TRQ	Prep for meeting. Review email. Phone conference with chairman.	1.76	308.00
07/26/2017	TRQ	Prep for meeting. Review minutes, work on agreement re. use of property.	2.10	367.50
07/27/2017	TRQ	Prep for meeting. Attend meeting.	3.50	612.50
07/28/2017	TRQ	Work on action items. Send info to OUC. Work on use agreement.	1.50	262.50
		CURRENT SERVICES RENDERED	33.66	5,868.50

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Timothy R. Qualls, Attorney	33.46	\$175.00	\$5,855.50
Sylvia R. Talevich, Paralegal	0.20	65.00	13.00

TOTAL CURRENT WORK 5,868.50

07/26/2017 Fee Payment - Thank you - Check # 54545 -2,524.25

BALANCE DUE \$16,435.75

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****