

Invoice Approval Report # 209

September 15, 2017

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	13E61-081117	R	\$ 155.00
		Vendor Total	\$ 155.00
BOYD ENGINEERING	1644	A	\$ 1,838.52
		Vendor Total	\$ 1,838.52
BRIGHT HOUSE NETWORKS	028483501082317	R	\$ 54.25
	028483401083117	R	\$ 218.58
		Vendor Total	\$ 272.83
FEDEX	5-911-98606	R	\$ 11.44
		Vendor Total	\$ 11.44
FLORIDA RESOURCE MGT LLC-ACH	49467	R	\$ 6,934.25
	49940	R	\$ 6,659.45
		Vendor Total	\$ 13,593.70
HOWARD FERTILIZER & CHEMICAL CO., INC.	CIN-000106225	R	\$ 1,428.88
	CIN-000103560.	R	\$ 2,258.00
		Vendor Total	\$ 3,686.88
KINCAID INC	1103	R	\$ 125.00
		Vendor Total	\$ 125.00
LLS TAX SOLUTIONS INC	001256	R	\$ 600.00
		Vendor Total	\$ 600.00
ORLANDO UTILITIES COMMISSION-ACH	081417	R	\$ 7,711.09
		Vendor Total	\$ 7,711.09
POOLSURE	101295574491	R	\$ 60.00
	101295574700	R	\$ 187.50
	101295574786	R	\$ 333.75
	101295575103	R	\$ 307.50
		Vendor Total	\$ 888.75
POOLWORKS	119129	R	\$ 1,861.00
		Vendor Total	\$ 1,861.00
RAIN BIRD INTERNATIONAL, INC.	44256	R	\$ 685.07
		Vendor Total	\$ 685.07
SHOP MARKETPLACE	12925474	R	\$ 1,701.90
		Vendor Total	\$ 1,701.90

Invoice Approval Report # 209

September 15, 2017

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SERVELLO & SONS	145714	R	\$ 25,308.42
		Vendor Total	<u>\$ 25,308.42</u>
SPRINT SOLUTIONS, INC.	244553043-049	R	\$ 355.20
		Vendor Total	<u>\$ 355.20</u>
SUN PUBLICATIONS DBA	300090892	R	\$ 328.22
		Vendor Total	<u>\$ 328.22</u>
TEM SYSTEMS, INC.	20915	R	\$ 2,264.44
		Vendor Total	<u>\$ 2,264.44</u>
TOHO WATER AUTHORITY-ACH	JULY 2017	R	\$ 9,252.40
		Vendor Total	<u>\$ 9,252.40</u>
WASTE CONNECTIONS OF FLORIDA	1106309	R	\$ 616.62
		Vendor Total	<u>\$ 616.62</u>
Total			<u>\$ 71,256.48</u>
Total Invoices			\$ 71,256.48

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



22601031506015 28 09 00310008 1

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

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

ATTN:SEVERN TRENT SERVICES

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

Total Amount Due	
By: 09/01/2017	\$310.00
Amount Enclosed:	
Make Check Payable to: HEALTHPLAN SERVICES, INC.	

↑ PLEASE FOLD, CREASE AND DETACH ALONG PERFORATION ABOVE ↑
Billing Location # P13E61. Account status as of 08/07/2017. Additions/cancellations or plan changes received after 08/07/2017 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

2017-08-11

Balance Forward	\$155.00
Less Payments Apply:	\$0.00
Net Past Due Amount:	\$155.00
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 09/01/2017	\$310.00

CORAL SPRINGS, FL

AUG 21 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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

9C 2017-08-11

Underwritten by: Ameritas Life Insurance Corp.

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



Billing Location #: P13E61
Division #P13E61 HARMONY CDD

Billing Mode: Monthly

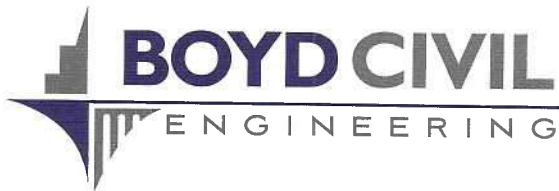
Billing Period: SEPTEMBER 01, 2017 thru SEPTEMBER 30, 2017

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

8135L1

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

Underwritten by: Ameritas Life Insurance Corp.



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

September 13, 2017

Contract: 1009.000

Invoice: 01644

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 31, 2017- September 3, 2017

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
8/22/17	S. Boyd- Respond to questions regarding Butterfly Trail Sidewalk	1	\$150.00	\$ 150.00
8/23/17	S. Boyd- Respond to questions from District Counsel regarding prior plats	3	\$150.00	\$ 450.00
8/30/17	S. Boyd- Prepare for CDD meeting	2	\$150.00	\$ 300.00
8/31/17	S. Boyd- Prepare for and attend CDD meeting	6	\$150.00	\$ 900.00
Total		12.00		1,800.00

Reimbursable Expenses:

Date	Description	Amount		
Mileage				
Date	Description	Miles	Rate	Amount
8/31/17	S. Boyd- Harmony CDD meeting	72	\$ 0.535	\$38.52
	Total Miles	72		
	Total Reimbursables			\$38.52

Total Amount Due: \$ 1,838.52



QUALITY • EXPERIENCE • RESPONSIVENESS

August 31, 2017
Invoice Number: 028483401083117
Account Number: 0050284834-01
Security Code: 1519
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Contact UsVisit us at brighthouse.com/business

Or, call us at 1-877-824-6249

SPECTRUM BUSINESS NEWS

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

Summary

Services from 09/06/17 through 10/05/17
details on following pages

Previous Balance	109.29
Payments Received	0.00
Past Due Balance - Due Now	\$109.29
Spectrum Business™ Internet	108.99
Taxes, Fees and Charges	0.30
Current Charges Due by 09/21/17	\$109.29
Total Due	\$218.58

RECEIVED
CORAL SPRINGS, FL
SEP 05 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES INC

Your account is past due.

The past due amount is due five days following the mailing date of this bill. Please pay total past due amount to avoid further collection activity and interruption of service. If service is interrupted, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.



P.O. BOX 30574 TAMPA, FL 33630-3574
7635 1410 NO RP 31 08312017 YNNNNY 01 001567 0006

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

August 31, 2017

Harmony Community Development

Invoice Number: 028483401083117
Account Number: 0050284834-01
Service At: 7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Total Due \$218.58**Amount you are enclosing \$**

Please Remit Payment To:

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



0002000100502848340166021858

Invoice Number:
Account Number:
Security Code:

Harmony Community Development
028483401083117
0050284834-01
1519

**Contact Us**

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

7635 1410 NO RP 31 08312017 YNNNNY 01 001567 0006

Charge Details

Previous Balance	109.29
Past Due Balance - Due Now	\$109.29

Payments received after 08/31/17 will appear on your next bill.

Services from 09/06/17 through 10/05/17

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
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Current Charges Due by 09/21/17	\$109.29
Total Due	\$218.58

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.

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.

Complaint Procedures - If you disagree with your charges, you have 60 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.



August 23, 2017
Invoice Number: 028483501082317
Account Number: 0050284835-01
Security Code: 5311
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Contact Us

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

SPECTRUM BUSINESS NEWS

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

Summary

Services from 08/28/17 through 09/27/17
details on following pages

Previous Balance	54.25
Payments Received - Thank You	-54.25
Remaining Balance	\$0.00
Spectrum Business™ Internet	53.95
One-Time Charges	0.00
Taxes, Fees and Charges	0.30
Current Charges	\$54.25
Total Due by 09/12/17	\$54.25

CORAL SPRINGS, FL

AUG 28 2017

BY STATEMENT

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

Spectrum
BUSINESS

P.O. BOX 30574 TAMPA, FL 33630-3574
7635 1410 NO RP 23 08232017 YNNNNY 01 001868 0007

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

August 23, 2017

Harmony Community Development

Invoice Number: 028483501082317
Account Number: 0050284835-01
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Total Due by 09/12/17	\$54.25
Amount you are enclosing	\$

Please Remit Payment To:

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



0002000100502848350134005425

Invoice Number:
 Account Number:
 Security Code:

Harmony Community Development
 028483501082317
 0050284835-01
 5311

Contact Us

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7635 1410 NO RP 23 08232017 YNNNNY 01 001868 0007

Charge Details

Previous Balance		54.25
Payments Received - Thank You	08/14	-54.25
Remaining Balance		\$0.00

Payments received after 08/23/17 will appear on your next bill.

Services from 08/28/17 through 09/27/17

Spectrum Business™ Internet

4Mbps X 768Kbps	39.95
1 Static IP Address	10.00
Modem	4.00
	\$53.95

Taxes	State Sales Tax	0.30
		\$0.30

Spectrum Business™ Internet Total \$54.25

One-Time Charges

Swap Modem/MTA	08/01	0.00
One-Time Charges Total		\$0.00

Current Charges	\$54.25
Total Due by 09/12/17	\$54.25

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



**Invoice Number**

5-911-98606

Invoice Date

Aug 29, 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 29, 2017****FedEx Express Services**

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

You saved \$6.48 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

SEP 01 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES INC

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.**Invoice Number**

5-911-98606

Account Number

1

Amount Due

USD \$11.44

Remittance Advice**Your payment is due by Sep 13, 2017**

186400125911986064700000114453

0040887 01 AB 0.400 **AUTO T3 0 1240 33071-732077 -C01-P40927-11



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



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60020400000819

1240-01-00-0040887-0002-0093955

Invoice Number

5-911-98606

Invoice Date

Aug 29, 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.

Please complete all fields in black ink.

Requestor Name Date / /

Phone - - Fax # - -

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

Tracking Number	Bill to Account	\$ Amount
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

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

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)			
			LBS	L	W	H
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Check all that apply

Effective Date / /

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

**Invoice Number**

5-911-98606

Invoice Date

Aug 29, 2017

Account Number

Page

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FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Aug 24, 2017**Cust. Ref.:** harmony meeting file**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 3
- 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.

		Sender	Recipient
Automation	CAFE	SEVERN TRENT SERVICES	WALTER CHUCK
Tracking ID	643393702452	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Service Type	FedEx 2Day	210 UNIVERSITY DR	313 campus street
Package Type	FedEx Box	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Zone	03		
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Aug 25, 2017 13:00	Transportation Charge	17.53
Svc Area	A2	Discount	-6.48
Signed by	R.TSCHINKEL	Fuel Surcharge	0.39
FedEx Use	000000000/6002/_	Total Charge	USD \$11.44
		Third Party Subtotal	USD \$11.44
		Total FedEx Express	USD \$11.44

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 49940
Invoice Date 09/01/2017
Check Date 09/01/2017
Period Ending 08/27/2017
Payroll Number 12910021 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 08/31/2017
Phone:407-566-1935 Fax:407-566-2064

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	5733.16	1159.23	<u>6,892.39</u>
GROSS PAYROLL AMOUNT			5733.16	1159.23	6,892.39
Returned Deduction Health Insurance			Employee:	222.94	-222.94
Returned Deduction VISION - Pretax			Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE					6,659.45
Total Amount Due					6,659.45

Items Processed: 5
Checks Printed: 5

Starting Check: 446338
Ending Check: 446342

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 49467
Invoice Date 08/18/2017
Check Date 08/18/2017
Period Ending 08/13/2017
Payroll Number 12910020 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 08/17/2017
Phone:407-566-1935 Fax:407-566-2064

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	5961.75	1205.44	<u>7,167.19</u>
GROSS PAYROLL AMOUNT			5961.75	1205.44	7,167.19
Returned Deduction Health Insurance			Employee:	222.94	-222.94
Returned Deduction VISION - Pretax			Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE					6,934.25
Total Amount Due					6,934.25

Items Processed: 5
Checks Printed: 5

Starting Check: 441592
Ending Check: 441596

HOWARD

fertilizer & chemical

Howard Fertilizer & Chemical Company

P.O. Box 628202

Orlando, FL 32862-8202

Phone: 407-855-1841**Fax:** 407-857-3697**Bill to:**

Harmony Community Development District

210 North University Dr, Suite 702

Coral Springs, FL 33071

Ship to:

Harmony Community Development District

7360 Five Oaks Dr.

Saint Cloud, FL 34773

Invoice**CIN-000103560**

Customer account: 110423-002
Invoice account: 110423
Payment terms: NET 30 DAYS
Invoice date: 8/4/2017
Due date: 9/3/2017
Sales order: SO-146262
Customer PO: Mike
Customer reference:
Sales person:
Shipping from: Orlando Warehouse
Page: 1 of 1

Remit to:

Howard Fertilizer & Chemical Company

PO Box 978926

Dallas, TX 75397-8926

Item	Size	Description	Quantity	Unit	Unit price	Amount
1006603	20 lb	Sonar One	1.00	ea	777.00	777.00
		Sonar One				

Packing slip: Quantity : 1.00 Packing slip No. : PACK-000105999 Ship date : 8/4/2017**Charges:** None 0.00

1004253	lb	Komeen Crystal 20 Lb Bag	2.00	ea	238.00	476.00
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Packing slip: Quantity : 2.00 Packing slip No. : PACK-000105999 Ship date : 8/4/2017**Charges:** None 0.00

1006091	50 lb	Seclear G	6.00	ea	167.50	1,005.00
---------	-------	-----------	------	----	--------	----------

Packing slip: Quantity : 6.00 Packing slip No. : PACK-000105999 Ship date : 8/4/2017**Charges:** None 0.00**Amount paid:** 0.00**Amount due:** 2,258.00**Subtotal:** 2,258.00**EREF charges:** 0.00**Freight:** 0.00**Sales tax:** 0.00**Total:** 2,258.00 USD**TERMS**

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

LIMITED WARRANTY AND DISCLAIMER

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

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

CORAL SPRINGS, FL

AUG 10 2017

Approved G v/d Snel 08/23/2017

SEVERN TRENT ENVIRONMENT
SERVICES INC

**Howard Fertilizer & Chemical Company**

P.O. Box 628202

Orlando, FL 32862-8202

Phone: 407-855-1841**Fax:** 407-857-3697**Bill to:**

Harmony Community Development District

210 North University Dr, Suite 702

Coral Springs, FL 33071

Ship to:

Harmony Community Development District

7360 Five Oaks Dr.

Saint Cloud, FL 34773

Invoice**CIN-000106225**

Customer account: 110423-002

Invoice account: 110423

Payment terms: NET 30 DAYS

Invoice date: 8/17/2017

Due date: 9/16/2017

Sales order: SO-152147

Customer PO: Mike

Customer reference:

Sales person:

Shipping from: Orlando Warehouse

Page: 1 of 1

Remit to:

Howard Fertilizer & Chemical Company

PO Box 978926

Dallas, TX 75397-8926

Item	Size	Description	Quantity	Unit	Unit price	Amount
1005313	Jug	SpiMax Green TURF 2.5 Gal	4.00	ea	92.10	368.40

Packing slip: Quantity : 4.00 Packing slip No. : PACK-000108652 Ship date : 8/16/2017**Charges:** None 0.00

1001525	2 1/2 gal	80:20 Non-Ionic Surfactant	4.00	ea	40.12	160.48
---------	-----------	----------------------------	------	----	-------	--------

Packing slip: Quantity : 4.00 Packing slip No. : PACK-000108652 Ship date : 8/16/2017**Charges:** None 0.00

1005688	2 1/2 gal	Tribune	6.00	ea	150.00	900.00
---------	-----------	---------	------	----	--------	--------

Packing slip: Quantity : 6.00 Packing slip No. : PACK-000108652 Ship date : 8/16/2017**Charges:** None 0.00**Amount paid:** 0.00**Amount due:** 1,428.88**Subtotal:** 1,428.88**EREF charges:** 0.00**Freight:** 0.00**Sales tax:** 0.00**Total:** 1,428.88 USD*Approved G v/d Snel 08/28/2017***TERMS**

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

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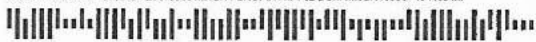
THE MANUFACTURER NEITHER MAKES, NOR INTENDS, NOR DOES IT AUTHORIZE ANY AGENT OR REPRESENTATIVE TO MAKE ANY OTHER WARRANTIES, EXPRESS OR IMPLIED WARRANTIES, OR FITNESS FOR A PARTICULAR PURPOSE. THIS WARRANTY DOES NOT EXTEND TO, AND THE BUYER SHALL BE SOLELY RESPONSIBLE FOR, ANY AND ALL, LOSS OR DAMAGE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

Health Insurance for Small Businesses

PO Box 2130

South Portland ME 04116

8/22/17 1:50 PM 3 0006467 20170006 MITUR1 SHOPINVM 1 cz DOM MITUR10000* 161158 MI



HARMONY CDD
7360 FIVE OAKS DRIVE
HARMONY FL 34773



Invoice

Invoice Date: 09/10/2017

Invoice Number: INV-0012925474

Employer ID: XXXXXXXX91FL

Coverage Period: 10/01/2017 - 10/31/2017

Amount Due: \$1,701.90

Due Date: 10/01/2017

Payment Options

Pay online: HealthCare.gov/small-businesses

Pay by phone: 1-800-706-7893

(9:00AM - 7:00PM EST M-F)

Pay by mail (Allow 5-7 days for delivery and processing):

SHOP Marketplace

PO Box 2130

South Portland ME 04116

For SHOP Marketplace enrollment, billing, and payment questions, call the SHOP Call Center at 1-800-706-7893 (TTY: 711). For all other inquiries, visit HealthCare.gov for additional information.

**** Monthly Bulletin ****

Need help to enroll? HealthCare.gov makes it easy to find an agent or broker who understands the SHOP Marketplace and the unique needs of small employers. Use Find Local Help to find a SHOP Marketplace-registered agent or broker in your area, and review some helpful tips for working with an agent or broker.

PLEASE INCLUDE THIS COUPON WITH YOUR PAYMENT



SHOP Marketplace

Health Insurance for Small Businesses

SHOP Marketplace

PO Box 2130

South Portland ME 04116

To maintain coverage, pay the total amount due in full by 10/01/2017.

Write your invoice number on your check and return with coupon.

Payment Due Date	October 1, 2017
------------------	-----------------

Invoice Number INV-0012925474

Total Amount Due	\$1,701.90
-------------------------	-------------------

Write amount enclosed here.

Send payment and make check payable to:

SHOP Marketplace

PO BOX 2130

South Portland ME 04116

Approved G v/d Snel 09/15/2017

0900065099189112000000170190001001201709 4



INVOICE

Invoice #: 1103
Invoice Date: Sep 1, 2017
Due date: Sep 1, 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 Commuinity Development District
Harmony
210 N.University Drive
suite 702
Coral Springs, FL 32071
United States

stmsapinvoices@stservices.com

Description	Quantity	Price	Amount
Holding tank weekly 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 09/04/2017



Invoice

Specializing in Tax-Exempt Bond Services

Invoice #: 001256
Invoice Date: 8/7/2017

2172 W. Nine Mile Road #
352
Pensacola, FL 32534

Phone # 850-754-0311
E-Mail liscott@llstax.com

Bill To:

Harmony Community Development District
c/o Severn Trent Mgmt. Services
210 N. University Drive, Suite 702
Coral Springs, FL 33071

P.O. Number:

Description	Amount
Total Billing for Arbitrage Services in connection with the \$13,945,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2014 – Rebate Requirement Calculation for the period ended June 29, 2017.	600.00
<p>CORAL SPRINGS, FL AUG 11 2017 SEVERN TRENT ENVIRONMENTAL SERVICES INC.</p>	
Total	\$600.00

Terms: Due and Payable upon receipt.

Mail checks to LLS Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola, FL 32534
Please include invoice number on check,

HARMONY CDD
 ORLANDO UTILITE:VENDOR #31
 INVOICE NUMBER: 81417
 DATE: 8/14/2017

	ACH	
Account #	Service Address	SERVICE DATES 7/11-8/10
1309043590	3300 SCHOOL HOUSE RD E3	\$ 27.90
1354539375	6917 BEAR GRASS RD	\$ 10.93
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 48.62
2955904827	7034 BUTTON BUSH LP	\$ 11.49
3081310886	7014 BUTTON BUSH LP	\$ 12.26
3649102320	3300 SCHOOL HOUSE RD E1	\$ 125.10
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.60
3810292947	3300 SCHOOL HOUSE RD E2	\$ 18.32
5728262818	3338 BRACKEN FERN DR	\$ 11.60
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 26.47
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.60
6067905039	3319 BRACKEN FERN DR	\$ 12.26
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 12.91
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 447.08
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.60
7059672142	7600 FIVE OAKS DR IRG	\$ 14.11
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.60
8147845103	3317 PRIMROSE WILLOW DR	\$ 13.24
8316310114	3340 CAT BRIER TRL PETPK	\$ 12.37
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.37
9596533898	3300 POND PINE RD	\$ 11.60
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 987.85
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 40.57
6567102149	75501 Five Oaks Dr	\$ 25.06
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	1,980.05
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 3,803.53
	Total	\$ 7,711.09
	001.543006-53903-5000	\$ 1,927.51
	001.543013-53903-5000	\$ 1,980.05
	001-544006-53903-5000	\$ 3,803.53
		\$ 7,711.09



The Reliable One®

BILL DATE

08/14/17

ACCOUNT NUMBER

1309043590

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

09/05/17

OPENING BALANCE

\$21.63

PAYMENTS

\$21.63

BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$27.90

TOTAL AMOUNT DUE

\$27.90

CURRENT CHARGES

OUC Electric Service \$27.20

Meter #: 5CR94091 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (07/11 - 08/14)

154 kWh @ \$0.06964 (Non-Fuel) 10.72

154 kWh @ \$0.0378 (Fuel) 5.82

(\$4.84 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.70

Gross Receipts Tax \$ 0.70

CUSTOMER SERVICE

Online
www.ouc.com

Telephone
407-957-7373

Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



**STORM SEASON
IS HERE**

With hurricane season underway,
the best way to prepare for a
storm is when the weather is clear.

For helpful information,
videos and tips, visit:
www.ouc.com/stormcenter

ACCOUNT NUMBER

1309043590



The Reliable One®

DO NOT PAY

DUE DATE

09/05/17

TOTAL AMOUNT DUE

\$27.90

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

Your bank account will be
drafted on September 05, 2017

*****AUTO**MIXED AADC 197 C 97803 P 42448 153 1 MB 0.420=153



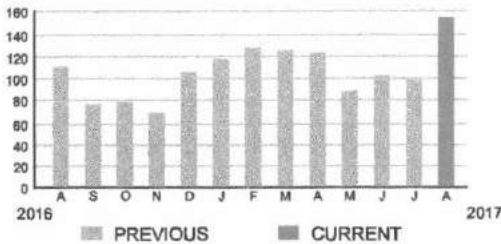
HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



000153

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94091
CURRENT: 4,339 on 08/14/17
PREVIOUS: 4,185 on 07/11/17
TOTAL USAGE: 154 kWh
DAYS OF SERVICE: 34

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.53 kWh	3.70 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 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.



The Reliable One®

BILL DATE
08/11/17

ACCOUNT NUMBER
1354539375

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

08/31/17

OPENING BALANCE

\$11.05

PAYMENTS

\$11.05

BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$10.93

TOTAL AMOUNT DUE

\$10.93

CURRENT CHARGES

OUC Electric Service \$10.66

Meter #: 5CR94075 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (07/11 - 08/10)

0 kWh @ \$0.06964 (Non-Fuel) 0.00

0 kWh @ \$0.0378 (Fuel) 0.00


State of Florida Charges \$0.27

Gross Receipts Tax \$ 0.27

CUSTOMER SERVICE

 Online
www.ouc.com

 Telephone
407-957-7373

 Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



**STORM SEASON
IS HERE**

With hurricane season underway,
the best way to prepare for a
storm is when the weather is clear.

For helpful information,
videos and tips, visit:
www.ouc.com/stormcenter

CORAL SPRINGS, FL
AUG 18 2017

TRAFFIC REPORT

ACCOUNT NUMBER
1354539375



The Reliable One®

DO NOT PAY

DUE DATE
08/31/17

TOTAL AMOUNT DUE
\$10.93

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

Your bank account will be
drafted on August 30, 2017

*****AUTO**MIXED AADC 197 C 87404 P 42188 66 1 MB 0.420



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

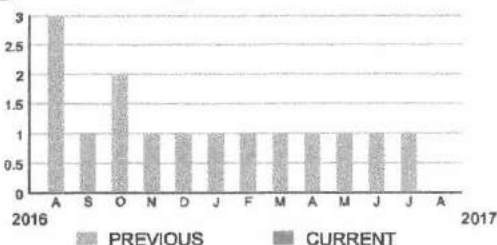
1 of 1

990000



HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94075
CURRENT: 101 on 08/10/17
PREVIOUS: 101 on 07/11/17
TOTAL USAGE: 0 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.10 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 Amcsot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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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
08/10/17

ACCOUNT NUMBER
1497963612

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

08/30/17

OPENING BALANCE

\$50.72

-

PAYMENTS

\$50.72

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$48.62

=

TOTAL AMOUNT DUE

\$48.62

CURRENT CHARGES

OUC Electric Service \$47.41

Meter #: 5CD97826 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (07/11 - 08/10)

342 kWh @ \$0.06964 (Non-Fuel)..... 23.82

342 kWh @ \$0.0378 (Fuel)..... 12.93

(\$10.75 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.21

Gross Receipts Tax..... \$ 1.21

CUSTOMER SERVICE

Online
www.ouc.com

Telephone
407-957-7373

Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



**STORM SEASON
IS HERE**

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www.ouc.com/stormcenter

CORAL SPRINGS, FL

AUG 17 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES INC.



The Reliable One®

ACCOUNT NUMBER

1497963612

DO NOT PAY

DUE DATE

08/30/17

TOTAL AMOUNT DUE

\$48.62

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

Your bank account will be
drafted on August 29, 2017

*****AUTO**MIXED AADC 197 C 81604 P 42043 208 1 MB 0.420-208



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

1 of 1

602000



The Reliable One®

BILL DATE

08/10/17

ACCOUNT NUMBER

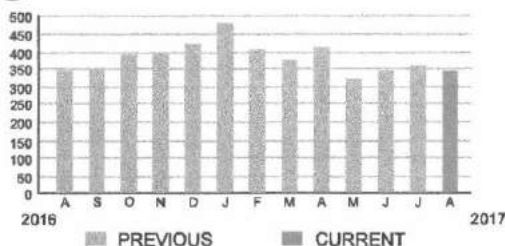
1497963612

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CD97826
CURRENT: 16,787 on 08/10/17
PREVIOUS: 16,445 on 07/11/17
TOTAL USAGE: 342 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.40 kWh	11.37 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

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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 Amcort, 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

08/31/17

CURRENT CHARGES

OUC Electric Service \$11.20

Meter #: 5CR94329 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (07/12 - 08/10)
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



STORM SEASON IS HERE

With hurricane season underway, the best way to prepare for a storm is when the weather is clear.

For helpful information, videos and tips, visit:
www.ouc.com/stormcenter

AUG 18 2017

ACCOUNT NUMBER
2955904827

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
08/31/17	\$11.49

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

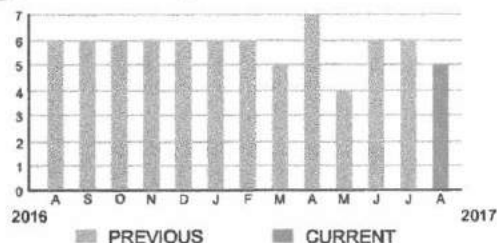
Your bank account will be
drafted on August 30, 2017

*****AUTO**MIXED AADC 197 C 87404 P 42188 73 1 MB 0.4209=73


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: 263 on 08/10/17
 PREVIOUS: 258 on 07/12/17
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.20 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

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 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
08/11/17

ACCOUNT NUMBER
3081310886

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	TOTAL AMOUNT DUE
\$12.37	-	\$12.37	=	\$0.00	+	\$12.26	=	08/31/17	\$12.26

CURRENT CHARGES

OUC Electric Service \$11.95

Meter #: 5CR95104 - Service Charge \$ 10.66
 Commercial Non-Demand Electric Rate (07/11 - 08/10)
 12 kWh @ \$0.06964 (Non-Fuel) 0.84
 12 kWh @ \$0.0378 (Fuel) 0.45
 (\$0.38 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



**STORM SEASON
IS HERE**

With hurricane season underway,
 the best way to prepare for a
 storm is when the weather is clear.

For helpful information,
 videos and tips, visit:
www.ouc.com/stormcenter

ACCOUNT NUMBER
3081310886

DO NOT PAY

DUE DATE **08/31/17** TOTAL AMOUNT DUE **\$12.26**

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

Your bank account will be
 drafted on August 30, 2017

*****AUTO**MIXED AADC 197 C 87404 P 42188 74 1 MB 0.428q=74



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



The Reliable One®

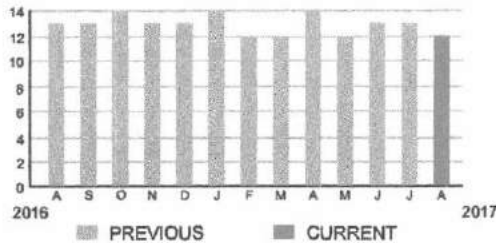


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1 of 1

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR95104
CURRENT: 583 on 08/10/17
PREVIOUS: 571 on 07/11/17
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.43 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

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 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
08/30/17

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

CURRENT CHARGES

OUC Electric Service	\$121.97
Meter #: 5CR94090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/11 - 08/10)	
1,036 kWh @ \$0.06964 (Non-Fuel)	72.15
1,036 kWh @ \$0.0378 (Fuel)	39.16
(\$32.55 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$3.13
Gross Receipts Tax	\$ 3.13

CUSTOMER SERVICE

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

MESSAGE CENTER



**STORM SEASON
IS HERE**

With hurricane season underway,
the best way to prepare for a
storm is when the weather is clear.

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videos and tips, visit:
www.ouc.com/stormcenter

CORAL SPRINGS, FL
AUG 17 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
3649102320

DO NOT PAY

DUE DATE 08/30/17	TOTAL AMOUNT DUE \$125.10
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Pay by the due date to avoid a 1.5% late charge.

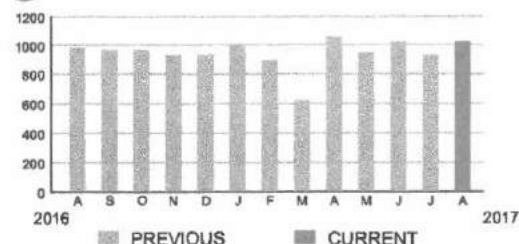
Your bank account will be
drafted on August 29, 2017

*****AUTO**MIXED AADC 197 C 81604 P 42043 205 1 MB 0.420-205

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 #: 5CR94090
 CURRENT: 41,131 on 08/10/17
 PREVIOUS: 40,095 on 07/11/17
 TOTAL USAGE: 1,036 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	34.53 kWh	32.83 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

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WAYS TO CONTACT US

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

08/11/17

ACCOUNT NUMBER

3698481015

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

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	=	08/31/17	\$11.60

CURRENT CHARGES

OUC Electric Service \$11.31

Meter #: 5CR94331 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (07/11 - 08/10)

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



STORM SEASON IS HERE

With hurricane season underway, the best way to prepare for a storm is when the weather is clear.

For helpful information, videos and tips, visit:
www.ouc.com/stormcenter

ACCOUNT NUMBER

3698481015

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
08/31/17	\$11.60

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

Your bank account will be drafted on August 30, 2017

*****AUTO**MIXED AADC 197 C 87404 P 42188 75 1 MB 0.4209=75



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



The Reliable One®

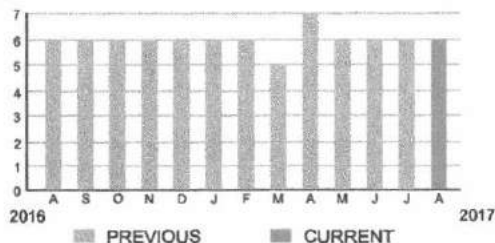


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1 of 1

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94331
 CURRENT: 264 on 08/10/17
 PREVIOUS: 258 on 07/11/17
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 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.

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WAYS TO PAY

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

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 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: 3300 SCHOOL HOUSE RD E2

BILL DATE

08/11/17

ACCOUNT NUMBER

3810292947

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

08/31/17

OPENING BALANCE

\$18.43

-

PAYMENTS

\$18.43

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$18.32

=

TOTAL AMOUNT DUE

\$18.32

CURRENT CHARGES

OUC Electric Service \$17.86

Meter #: 5CR94089 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (07/11 - 08/10)

67 kWh @ \$0.06964 (Non-Fuel) 4.67

67 kWh @ \$0.0378 (Fuel) 2.53

(\$2.11 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



**STORM SEASON
IS HERE**

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videos and tips, visit:
www.ouc.com/stormcenter

CORAL SPRINGS, FL
AUG 18 2017

RECEIVED
CITY OF CORAL SPRINGS

ACCOUNT NUMBER

3810292947



The Reliable One®

DO NOT PAY

DUE DATE
08/31/17

TOTAL AMOUNT DUE
\$18.32

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

Your bank account will be
drafted on August 30, 2017

*****AUTO**MIXED AADC 197 C 87404 P 42188 71 1 MB 0.4209=71



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

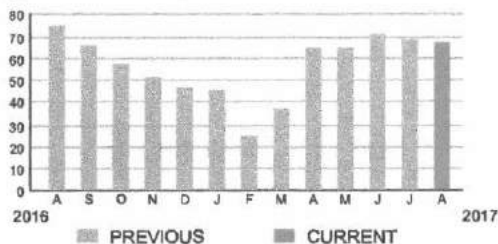


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1 of 1

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 2,287 on 08/10/17
 PREVIOUS: 2,220 on 07/11/17
 TOTAL USAGE: 67 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.23 kWh	2.50 kWh

HELPFUL PHONE NUMBERS

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

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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 Amcort, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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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	commercials@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
08/11/17

ACCOUNT NUMBER
5728262818

SERVICE ADDRESS: 3338 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
\$11.60	\$11.60	\$0.00	\$11.60	\$11.60

DUE DATE

08/31/17

CURRENT CHARGES

OUC Electric Service \$11.31

Meter #: 5CR94288 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (07/11 - 08/10)

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



**STORM SEASON
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the best way to prepare for a
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For helpful information,
videos and tips, visit:
www.ouc.com/stormcenter

ACCOUNT NUMBER
5728262818

DO NOT PAY

DUE DATE **08/31/17** TOTAL AMOUNT DUE **\$11.60**

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

Your bank account will be
drafted on August 30, 2017

*****AUTO**MIXED AADC 197 C 87404 P 42188 76 1 MB 0.420q=76



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



The Reliable One®



000076

1 of 1



The Reliable One®

SERVICE ADDRESS: 3338 BRACKEN FERN DR

BILL DATE

08/11/17

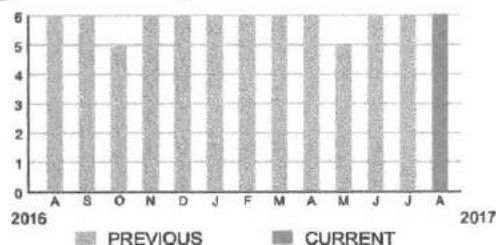
ACCOUNT NUMBER

5728262818

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94288
CURRENT: 260 on 08/10/17
PREVIOUS: 254 on 07/11/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 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.



The Reliable One®

BILL DATE

08/11/17

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
\$29.22	-	\$29.22	=	\$0.00	+	\$26.47	=	\$26.47

DUE DATE

08/31/17

CURRENT CHARGES

OUC Electric Service \$25.81

Meter #: 5CD97805 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (07/11 - 08/10)

141 kWh @ \$0.06964 (Non-Fuel) 9.82

141 kWh @ \$0.0378 (Fuel) 5.33

(\$4.43 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.66

Gross Receipts Tax \$ 0.66

CUSTOMER SERVICE

Online
www.ouc.com

Telephone
407-957-7373

Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



STORM SEASON IS HERE

With hurricane season underway, the best way to prepare for a storm is when the weather is clear.

For helpful information, videos and tips, visit:
www.ouc.com/stormcenter

ACCOUNT NUMBER

5806597029

DO NOT PAY

DUE DATE

08/31/17

TOTAL AMOUNT DUE

\$26.47

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

Your bank account will be drafted on August 30, 2017

1 of 1



The Reliable One®

CORAL SPRINGS, FL

AUG 18 2017

TELEPHONE

*****AUTO**MIXED AADC 197 C 87404 P 42188 77 1 MB 0.42977



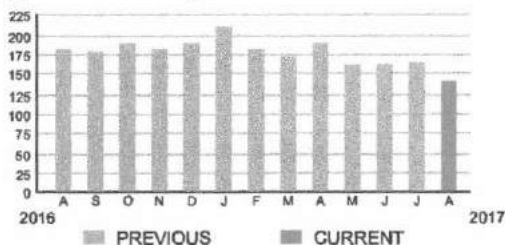
HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

000077



HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 6,525 on 08/10/17
 PREVIOUS: 6,384 on 07/11/17
 TOTAL USAGE: 141 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.70 kWh	6.03 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

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

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WAYS TO PAY

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

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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
08/11/17

ACCOUNT NUMBER
6005231680

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

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

08/31/17

CURRENT CHARGES

OUC Electric Service \$11.31

Meter #: 5CR94088 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (07/11 - 08/10)

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



**STORM SEASON
IS HERE**

With hurricane season underway,
the best way to prepare for a
storm is when the weather is clear.

For helpful information,
videos and tips, visit:
www.ouc.com/stormcenter

ACCOUNT NUMBER

6005231680

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
08/31/17	\$11.60

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

Your bank account will be
drafted on August 30, 2017

*****AUTO**MIXED AADC 197 C 87404 P 42188 80 1 MB 0.420q=80



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



The Reliable One®



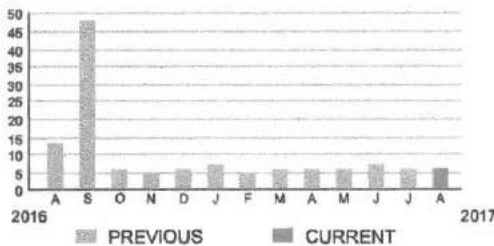
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1 of 1

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR94088
CURRENT: 315 on 08/10/17
PREVIOUS: 309 on 07/11/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.43 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.

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WAYS TO PAY

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

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WAYS TO CONTACT US

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

08/11/17

ACCOUNT NUMBER

6067905039

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		DUE DATE	TOTAL AMOUNT DUE
\$12.37	-	\$12.37	=	\$0.00	+	\$12.26	=	08/31/17	\$12.26

CURRENT CHARGES

OUC Electric Service \$11.95

Meter #: 5CR96198 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (07/11 - 08/10)

12 kWh @ \$0.06964 (Non-Fuel) 0.84

12 kWh @ \$0.0378 (Fuel) 0.45

(\$0.38 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



STORM SEASON IS HERE

With hurricane season underway, the best way to prepare for a storm is when the weather is clear.

For helpful information, videos and tips, visit:
www.ouc.com/stormcenter

ACCOUNT NUMBER

6067905039

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
08/31/17	\$12.26

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

Your bank account will be
drafted on August 30, 2017

CORAL SPRINGS FL
AUG 18 2017



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



1 of 1



The Reliable One®

BILL DATE

08/11/17

ACCOUNT NUMBER

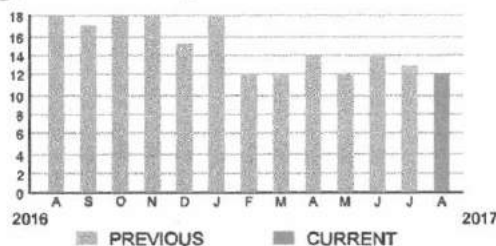
6067905039

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR96198
CURRENT: 788 on 08/10/17
PREVIOUS: 776 on 07/11/17
TOTAL USAGE: 12 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.60 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

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 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
\$13.14	\$13.14	\$0.00	\$12.91	\$12.91

DUE DATE

08/31/17

CURRENT CHARGES

OUC Electric Service \$12.59

Meter #: 5CR49720 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (07/11 - 08/10)
18 kWh @ \$0.06964 (Non-Fuel) 1.25
18 kWh @ \$0.0378 (Fuel) 0.68
(\$0.57 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.32

Gross Receipts Tax \$ 0.32

CUSTOMER SERVICE

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

MESSAGE CENTER



**STORM SEASON
IS HERE**

With hurricane season underway,
the best way to prepare for a
storm is when the weather is clear.

For helpful information,
videos and tips, visit:
www.ouc.com/stormcenter

CORAL SPRINGS, FL

AUG 16 2017

VELOCITY ENERGY

ACCOUNT NUMBER

6531479958

DO NOT PAY

DUE DATE

08/31/17

TOTAL AMOUNT DUE

\$12.91

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

Your bank account will be
drafted on August 30, 2017

*****AUTO**MIXED AADC 197 C 87404 P 42188 70 1 MB 0.420q=70

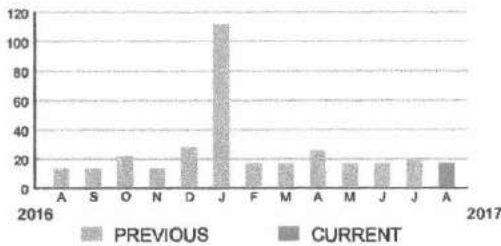


HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR49720
CURRENT: 2,179 on 08/10/17
PREVIOUS: 2,161 on 07/11/17
TOTAL USAGE: 18 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.60 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.

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WAYS TO PAY

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

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 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
08/10/17

ACCOUNT NUMBER
6560880836

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	TOTAL AMOUNT DUE
\$490.60	\$490.60	\$0.00	\$447.08	\$447.08

DUE DATE
08/30/17

CURRENT CHARGES

OUC Electric Service \$435.91

Meter #: 5CR88761 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (07/11 - 08/10)
3,958 kWh @ \$0.06964 (Non-Fuel) 275.64
3,958 kWh @ \$0.0378 (Fuel) 149.61
(\$124.36 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$11.17

Gross Receipts Tax \$ 11.17

CUSTOMER SERVICE

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

MESSAGE CENTER



STORM SEASON IS HERE

With hurricane season underway, the best way to prepare for a storm is when the weather is clear.

For helpful information, videos and tips, visit:
www.ouc.com/stormcenter

CORAL SPRINGS, FL
AUG 17 2017
SEVERN TRENT ENVIRONMENTAL SERVICES INC

ACCOUNT NUMBER
6560880836



The Reliable One®

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
08/30/17	\$447.08

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

Your bank account will be
drafted on August 29, 2017

*****AUTO**MIXED AADC 197 C 81604 P 42043 209 1 MB 0.428-209



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

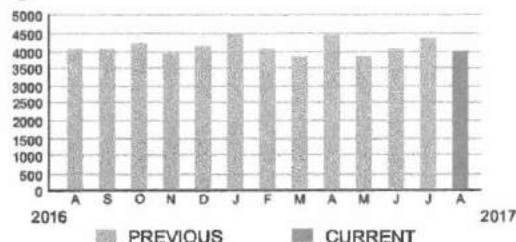
1 of 1

602000



PARK IN HARMONY CDD ASHLEY

Electric Usage in kWh



Meter Data

METER #: 5CR88761
CURRENT: 78,938 on 08/10/17
PREVIOUS: 74,980 on 07/11/17
TOTAL USAGE: 3,958 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	131.93 kWh	134.97 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

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

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

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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: 3306 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

08/31/17

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 #: 5CR98422 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (07/11 - 08/10)

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



**STORM SEASON
IS HERE**

With hurricane season underway,
the best way to prepare for a
storm is when the weather is clear.

For helpful information,
videos and tips, visit:
www.ouc.com/stormcenter

ACCOUNT NUMBER

6765963412

DO NOT PAY

DUE DATE
08/31/17

TOTAL AMOUNT DUE
\$11.60

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

Your bank account will be
drafted on August 30, 2017

*****AUTO**MIXED AADC 197 C 87404 P 42188 78 1 MB 0.429q=78



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



The Reliable One®

BILL DATE

08/11/17

ACCOUNT NUMBER

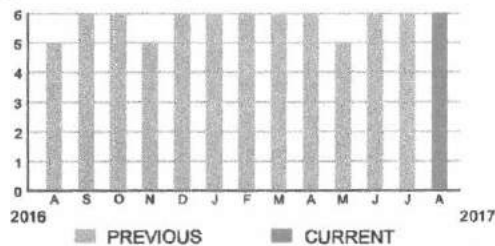
6765963412

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR98422
CURRENT: 257 on 08/10/17
PREVIOUS: 251 on 07/11/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.17 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 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		DUE DATE	
\$24.38	-	\$24.38	=	\$0.00	+	\$14.11	=	08/31/17	
								TOTAL AMOUNT DUE	
								\$14.11	

CURRENT CHARGES

OUC Electric Service \$13.76

Meter #: 5ZR21669 - Service Charge \$ 8.17
Commercial Non-Demand Electric Rate (07/18 - 08/10)
52 kWh @ \$0.06964 (Non-Fuel) 3.62
52 kWh @ \$0.0378 (Fuel) 1.97
(\$1.63 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.35

Gross Receipts Tax \$ 0.35

CUSTOMER SERVICE

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

MESSAGE CENTER



**STORM SEASON
IS HERE**

With hurricane season underway,
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storm is when the weather is clear.

For helpful information,
videos and tips, visit:
www.ouc.com/stormcenter

ACCOUNT NUMBER

7059672142

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
08/31/17	\$14.11

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

Your bank account will be
drafted on August 30, 2017

*****AUTO**MIXED AADC 197 C 87404 P 42188 79 1 MB 0.420q=79

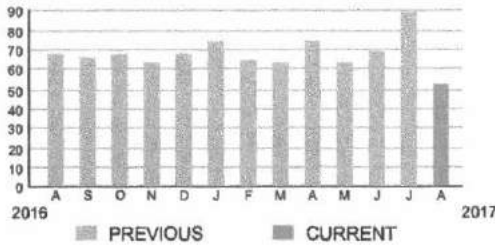


HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
CURRENT: 3,021 on 08/10/17
PREVIOUS: 2,969 on 07/18/17
TOTAL USAGE: 52 kWh
DAYS OF SERVICE: 23

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.26 kWh	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
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.

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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*
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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

08/31/17

CURRENT CHARGES

OUC Electric Service \$11.31

Meter #: 5CR49707 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (07/11 - 08/10)
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



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CORAL SPRINGS, FL

AUG 18 2017

OVERSTREET CENTER
7252 E IRLO BRONSON MEMORIAL HWY PK
CORAL SPRINGS, FL 33071-7320

ACCOUNT NUMBER
7698650200

DO NOT PAY

DUE DATE **08/31/17** TOTAL AMOUNT DUE **\$11.60**

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

Your bank account will be
drafted on August 30, 2017

*****AUTO**MIXED AADC 197 C 87404 P 42188 67 1 MB 0.4299=67



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



1 of 1



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SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

BILL DATE

08/11/17

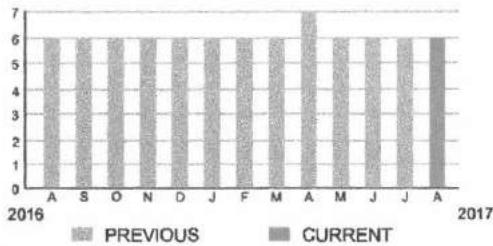
ACCOUNT NUMBER

7698650200

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR49707
 CURRENT: 253 on 08/10/17
 PREVIOUS: 247 on 07/11/17
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 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

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

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WAYS TO PAY

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

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WAYS TO CONTACT US

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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.



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BILL DATE
08/11/17

ACCOUNT NUMBER
8147845103

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

08/31/17

OPENING BALANCE

\$13.35

PAYMENTS

\$13.35

BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$13.24

TOTAL AMOUNT DUE

\$13.24

CURRENT CHARGES

OUC Electric Service \$12.91

Meter #: 5CR97294 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (07/11 - 08/10)

21 kWh @ \$0.06964 (Non-Fuel) 1.46

21 kWh @ \$0.0378 (Fuel) 0.79

(\$0.66 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



**STORM SEASON
IS HERE**

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For helpful information,
videos and tips, visit:
www.ouc.com/stormcenter

ACCOUNT NUMBER

8147845103

DO NOT PAY

DUE DATE

08/31/17

TOTAL AMOUNT DUE

\$13.24

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

Your bank account will be
drafted on August 30, 2017

CORAL SPRINGS, FL

AUG 18 2017

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



The Reliable One®

*****AUTO**MIXED AADC 197 C 87404 P 42188 68 1 MB 0.420-68



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

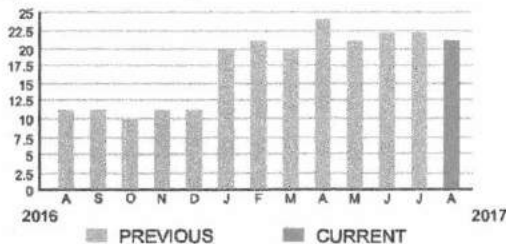
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HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR97294
 CURRENT: 751 on 08/10/17
 PREVIOUS: 730 on 07/11/17
 TOTAL USAGE: 21 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.70 kWh	0.37 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

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WAYS TO CONTACT US

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

08/11/17

ACCOUNT NUMBER

8316310114

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

08/31/17

OPENING BALANCE

\$12.47

-

PAYMENTS

\$12.47

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$12.37

=

TOTAL AMOUNT DUE

\$12.37

CURRENT CHARGES

OUC Electric Service \$12.06

Meter #: 5CR98446 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (07/12 - 08/10)

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



**STORM SEASON
IS HERE**

With hurricane season underway,
the best way to prepare for a
storm is when the weather is clear.

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www.ouc.com/stormcenter

ACCOUNT NUMBER

8316310114

DO NOT PAY

DUE DATE
08/31/17

TOTAL AMOUNT DUE
\$12.37

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

Your bank account will be
drafted on August 30, 2017

CORAL SPRINGS, FL

AUG 18 2017

HARMONY COMMUNITY DEV DISTRICT



The Reliable One®

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

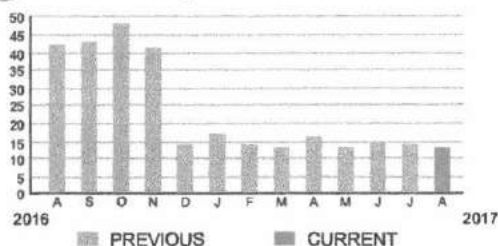


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1 of 1

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 1,690 on 08/10/17
 PREVIOUS: 1,677 on 07/12/17
 TOTAL USAGE: 13 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.45 kWh	1.40 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

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

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WAYS TO PAY

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

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WAYS TO CONTACT US

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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

08/15/17

ACCOUNT NUMBER

8501790050

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

09/05/17

OPENING BALANCE

\$11.49

-

PAYMENTS

\$11.49

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$11.37

=

TOTAL AMOUNT DUE

\$11.37

CURRENT CHARGES

OUC Electric Service \$11.09

Meter #: 5CR49717 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (07/11 - 08/15)

4 kWh @ \$0.06964 (Non-Fuel) 0.28

4 kWh @ \$0.0378 (Fuel) 0.15

(\$0.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.28

Gross Receipts Tax \$ 0.28

CUSTOMER SERVICE

 Online
www.ouc.com

 Telephone
407-957-7373

 Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



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ACCOUNT NUMBER

8501790050

DO NOT PAY

DUE DATE
09/05/17

TOTAL AMOUNT DUE
\$11.37

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

Your bank account will be
drafted on September 05, 2017

*****AUTO**MIXED AADC 197 C 4204 P 42608 265 1 MB 0.428q=265



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



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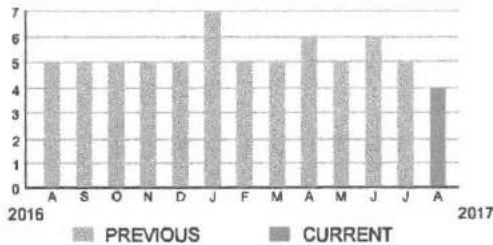


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1 of 1

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5GR49717
 CURRENT: 215 on 08/15/17
 PREVIOUS: 211 on 07/11/17
 TOTAL USAGE: 4 kWh
 DAYS OF SERVICE: 35

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.11 kWh	0.17 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

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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 Amcort, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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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	TOTAL AMOUNT DUE
\$11.60	\$11.60	\$0.00	\$11.60	\$11.60

DUE DATE
08/31/17

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR95090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (07/11 - 08/10)	
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



**STORM SEASON
IS HERE**

With hurricane season underway,
the best way to prepare for a
storm is when the weather is clear.

For helpful information,
videos and tips, visit:
www.ouc.com/stormcenter

CORAL SPRINGS, FL
AUG 18 2017

MAIL TRANSMISSION

ACCOUNT NUMBER
9596533898

DO NOT PAY

DUE DATE **08/31/17** TOTAL AMOUNT DUE **\$11.60**

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

Your bank account will be
drafted on August 30, 2017

*****AUTO**MIXED AADC 197 C 87404 P 42188 72 1 MB 0.428972

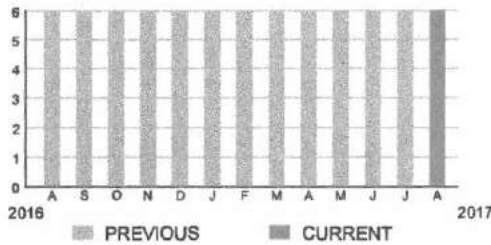
HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

1 of 1

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HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5CR95090
CURRENT: 268 on 08/10/17
PREVIOUS: 262 on 07/11/17
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 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
08/10/17

ACCOUNT NUMBER
9799190468

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

08/30/17

OPENING BALANCE

\$925.64

PAYMENTS

\$925.64

BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$987.85

TOTAL AMOUNT DUE

\$987.85

CURRENT CHARGES

OUC Electric Service \$963.17

Meter #: 1ZR15702 - Service Charge \$ 31.20

GSD Secondary Demand Electric Rate (07/11 - 08/10)

Demand Charge 41.364 kW @ \$8.32 344.15

8,720 kWh @ \$0.02961 (Non-Fuel) 258.20

8,720 kWh @ \$0.0378 (Fuel) 329.62

(\$273.98 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$24.68

Gross Receipts Tax \$ 24.68

CORAL SPRINGS, FL

AUG 17 2017

ENVIRONMENTAL ENVIRONMENTAL

CUSTOMER SERVICE

Online
www.ouc.com

Telephone
407-957-7373

Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



**STORM SEASON
IS HERE**

With hurricane season underway,
the best way to prepare for a
storm is when the weather is clear.

For helpful information,
videos and tips, visit:
www.ouc.com/stormcenter

ACCOUNT NUMBER

9799190468

DO NOT PAY

DUE DATE
08/30/17

TOTAL AMOUNT DUE
\$987.85

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

Your bank account will be
drafted on August 29, 2017

*****AUTO**MIXED AADC 197 C 81604 P 42043 206 1 MB 0.428-206



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



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1 of 1

900000





The Reliable One®

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

BILL DATE

08/10/17

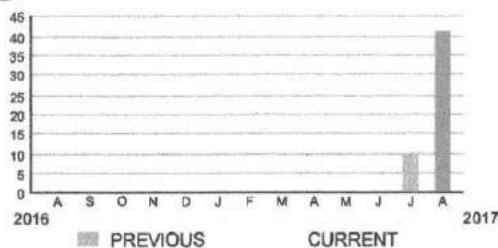
ACCOUNT NUMBER

9799190468

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

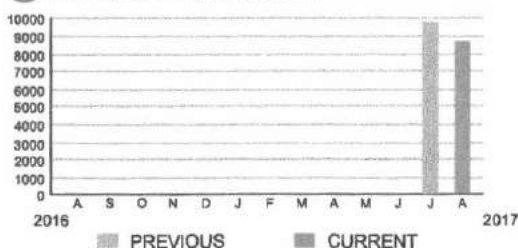
Electric Demand in kW



Meter Data

METER #: 1ZR15702
 CURRENT: 1.0341 on 07/20/17
 MULTIPLIER: x40
 TOTAL DEMAND: 41.364 kW
 DAYS OF SERVICE: 30

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 18,687 on 08/10/17
 PREVIOUS: 18,469 on 07/11/17
 DIFFERENCE: 218 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 8,720 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	290.67 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
08/10/17

ACCOUNT NUMBER
9899239921

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

08/30/17

OPENING BALANCE

\$42.68

-

PAYMENTS

\$42.68

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$40.57

=

TOTAL AMOUNT DUE

\$40.57

CURRENT CHARGES

OUC Electric Service **\$39.56**

Meter #: 5ZR21255 - Service Charge \$ 10.66

Commercial Non-Demand Electric Rate (07/11 - 08/10)

269 kWh @ \$0.06964 (Non-Fuel) 18.73

269 kWh @ \$0.0378 (Fuel) 10.17

(\$8.45 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges **\$1.01**

Gross Receipts Tax \$ 1.01

CUSTOMER SERVICE

Online
www.ouc.com

Telephone
407-957-7373

Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



STORM SEASON IS HERE

With hurricane season underway,
the best way to prepare for a
storm is when the weather is clear.

For helpful information,
videos and tips, visit:
www.ouc.com/stormcenter

CORAL SPRINGS, FL

AUG 17 2017

GOVERNMENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER

9899239921



The Reliable One®

DO NOT PAY

DUE DATE

08/30/17

TOTAL AMOUNT DUE

\$40.57

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

Your bank account will be
drafted on August 29, 2017

*****AUTO**MIXED AADC 197 C 81604 P 42043 207 1 MB 0.429-207



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

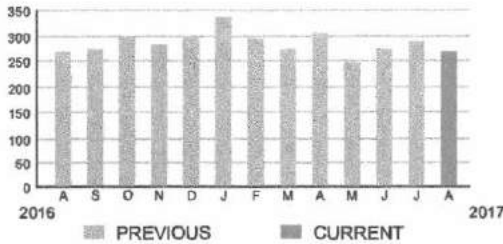
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HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
CURRENT: 10,830 on 08/10/17
PREVIOUS: 10,561 on 07/11/17
TOTAL USAGE: 269 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	8.97 kWh	8.93 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

MASTER BILL SUMMARY

DUE DATE

08/29/17

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$27.12		\$27.12		\$0.00		\$25.06		\$25.06

CURRENT CHARGES SUMMARY

\$25.06*

Commercial Non-Demand Electric Rate	\$ 22.72
Balance Adjustment	2.05 CR
Osceola County Tax	1.83
Gross Receipts Tax	0.58
Florida Sales Tax	1.63
Discretionary Sales Surtax	0.35

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

Additional Charges


\$2.05 CR

Balance Adjustment	\$ 2.05 CR
--------------------------	------------

CUSTOMER SERVICE

 **Online**
www.ouc.com

 **Telephone**
407-957-7373

 **Payments**
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



**STORM SEASON
IS HERE**

With hurricane season underway,
the best way to prepare for a
storm is when the weather is clear.

For helpful information,
videos and tips, visit:
www.ouc.com/stormcenter

CORAL SPRINGS, FL

AUG 17 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES INC.

ACCOUNT NUMBER

6567102149

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
08/29/17	\$25.06

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

Your bank account will be
drafted on August 28, 2017

*****AUTO**MIXED AADC 197 C 77203 P 41933 87 1 MB 0.4209=87



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



1 of 2

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.87

CURRENT CHARGES

OUC Electric Service \$11.63

Meter #: 6CD24560 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/12)
9 kWh @ \$0.06964 (Non-Fuel) 0.63
9 kWh @ \$0.0378 (Fuel) 0.34
(\$0.28 of your Fuel Cost is exempt from Municipal Tax)

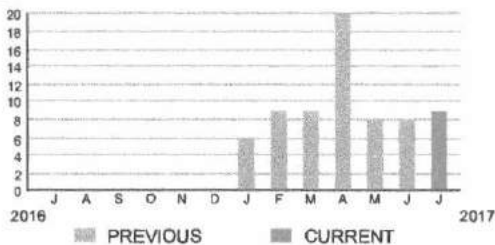
Osceola County Charges \$0.93

Municipal Taxes \$ 0.93

State of Florida Charges \$1.31

Gross Receipts Tax \$ 0.30
Florida Sales Tax 0.83
Discretionary Sales Surtax 0.18

Electric Usage in kWh



Meter Data

METER #: 6CD24560
CURRENT: 69 on 07/12/17
PREVIOUS: 60 on 06/08/17
TOTAL USAGE: 9 kWh
DAYS OF SERVICE: 34

AVERAGE DAILY USAGE THIS PERIOD
0.26 kWh



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$13.24

CURRENT CHARGES

OUC Electric Service \$11.09

Meter #: 6CD46493 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (06/08 - 07/12)
4 kWh @ \$0.06964 (Non-Fuel)..... 0.28
4 kWh @ \$0.0378 (Fuel)..... 0.15
(\$0.13 of your Fuel Cost is exempt from Municipal Tax)

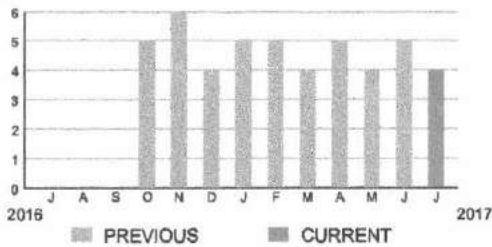
Osceola County Charges \$0.90

Municipal Taxes..... \$ 0.90

State of Florida Charges \$1.25

Gross Receipts Tax..... \$ 0.28
Florida Sales Tax 0.80
Discretionary Sales Surtax 0.17

Electric Usage in kWh



Meter Data

METER #: 6CD46493
CURRENT: 48 on 07/12/17
PREVIOUS: 44 on 06/08/17
TOTAL USAGE: 4 kWh
DAYS OF SERVICE: 34

AVERAGE DAILY USAGE **THIS PERIOD**
0.12 kWh

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$18,864.36	\$18,864.36	\$0.00	\$5,783.58	\$5,783.58

DUE DATE
08/29/17

CURRENT CHARGES SUMMARY \$5,783.58*

OUConvenient Lighting	\$ 5,711.10
Osceola County Tax	5.59
Gross Receipts Tax	15.63
Florida Sales Tax	41.24
Discretionary Sales Surtax	10.02

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

CUSTOMER SERVICE

 Online
www.ouc.com

 Telephone
407-957-7373

 Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER



STORM SEASON IS HERE

With hurricane season underway, the best way to prepare for a storm is when the weather is clear.

For helpful information, videos and tips, visit:
www.ouc.com/stormcenter

CORAL SPRINGS, FL
AUG 17 2017
SEVERN TRENT ENVIRONMENTAL SERVICES INC.

ACCOUNT NUMBER
4854127531

DO NOT PAY

DUE DATE **08/29/17** TOTAL AMOUNT DUE **\$5,783.58**

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

Your bank account will be
drafted on August 28, 2017

*****AUTO**MIXED AADC 197 C 77203 P 41933 88 1 MB 0.429q=88



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



880000



The Reliable One®

BILL DATE

08/09/17

ACCOUNT NUMBER

4854127531

PAGE 2 OF 5

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

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

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

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

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

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

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

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$665.67

CURRENT CHARGES

OUC Electric Service \$611.44

OUConvenient Lighting

Maintenance - Convenient 18 @ \$1.8026667 \$ 32.45
273.60 kWh @ \$0.03403 (Non-Fuel) 9.31
273.60 kWh @ \$0.03262 (Fuel) 8.92
(\$7.18 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Investment - Convenient 130.3 @ \$2.6613333 346.77
Maintenance - Convenient 54 @ \$1.8026667 97.34
820.80 kWh @ \$0.03403 (Non-Fuel) 27.93
820.80 kWh @ \$0.03262 (Fuel) 26.77
(\$21.54 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Maintenance - Convenient 22 @ \$1.8026667 39.66
334.40 kWh @ \$0.03403 (Non-Fuel) 11.38
334.40 kWh @ \$0.03262 (Fuel) 10.91
(\$8.77 of your Fuel Cost is exempt from Municipal Tax)

Osceola County Charges \$4.82

Municipal Taxes \$ 4.82

State of Florida Charges \$49.41

Gross Receipts Tax \$ 2.44
Florida Sales Tax 37.77
Discretionary Sales Surtax 9.20



HARMONY COMMUNITY DEV DISTRICT**Subtotal****\$5,057.55****CURRENT CHARGES****OUC Electric Service** **\$5,044.75**

OUConvenient Lighting

364.00 kWh @ \$0.03403 (Non-Fuel) \$ 12.39

364.00 kWh @ \$0.03262 (Fuel) 11.87

(\$9.55 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Investment - Convenient 492.41 @ \$2.6613333 1,310.47

Maintenance - Convenient 249 @ \$1.5093333 375.82

7,134.40 kWh @ \$0.03403 (Non-Fuel) 242.78

7,134.40 kWh @ \$0.03262 (Fuel) 232.72

(\$187.21 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting

Maintenance - Convenient 194 @ \$1.5093333 292.81

OUConvenient Lighting

Maintenance - Convenient 35 @ \$1.5093333 52.83

OUConvenient Lighting

Investment - Convenient 806.47 @ \$2.6613333 2,146.29

OUConvenient Lighting

Maintenance - Convenient 243 @ \$1.5093333 366.77

State of Florida Charges **\$12.80**

Gross Receipts Tax \$ 12.80



The Reliable One®

BILL DATE

08/09/17

ACCOUNT NUMBER

4854127531

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 5 OF 5

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$60.36

CURRENT CHARGES

OUC Electric Service \$54.91

OUConvenient Lighting

Maintenance - Convenient 22 @ \$1.8026667..... \$ 39.66

228.80 kWh @ \$0.03403 (Non-Fuel) 7.79

228.80 kWh @ \$0.03262 (Fuel) 7.46

(\$6.00 of your Fuel Cost is exempt from Municipal Tax)

Osceola County Charges \$0.77

Municipal Taxes..... \$ 0.77

State of Florida Charges \$4.68

Gross Receipts Tax..... \$ 0.39

Florida Sales Tax 3.47

Discretionary Sales Surtax 0.82

3 of 3



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

Invoice

Date 9/1/2017

Invoice # 101295574491

Terms	Net 20
Due Date	9/21/2017
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 08/15/2017</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 # 101295574491

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295574491

101295575103



Invoice

Date
Invoice #8/19/2017
101295574786

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	9/8/2017
PO #	
Delivery Ticket #	Sales Order #1030995
Delivery Date	8/11/2017
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	150	gal	1.50	225.00
115-300	Bleach Minibulk Delivered	22.5	gal	1.50	33.75
115-014	25# Bag Celaperl	3		25.00	75.00
Approved G v/d Snel 08/21/2017					

Total 333.75
Amount Due \$333.75

Remittance Slip

Customer 10HAR150
Invoice # 101295574786

Amount Due \$333.75

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295574786

101295574700

Poolworks

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

Invoice

DATE	INVOICE
8/24/2017	119129

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
Shawn	Net 30	SVC	8/24/2017	Our Truck	EMAIL ALL INVOICES

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Swim Club Pool: Install thirty eight (38) 17.5" x 24" recovered/reconditioned filter grids on existing filter manifolds.	1,007.00	1,007.00T
1	Repair	Wading Pool: Install seven (7) 17.5" x 24" recovered/reconditioned filter grids on existing filter manifold.	246.00	246.00T
1	Repair	Ashley Park Pool: Install twenty eight (28) 19" recovered/reconditioned filter grids on existing filter manifolds.	608.00	608.00T
Work Order 29731				
Approved G v/d Snel 08/28/2017				

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

Sales Tax (0.0%) \$0.00

Signature:

Total \$1,861.00

Please
print:



Date	Invoice #
8/27/2017	44256

Bill To
Harmony CDD 3500 Harmony Square Drive West Harmony FL 34773

Ship To or Service Rendered to (Site)

[illegible]



261 SPRINGVIEW COMMERCE DR.

DeBary, FL 32713

PHONE: 386-753-1100

FAX: 386-753-1106

INVOICE

Cust ID	Date	Invoice ID
30-13-0241	9/1/2017	145714

Harmony CDD
C/O Severn Trent
210 North University Drive
Suite 702
Coral Springs, FL 33071

Job Location:

Harmony CDD
313 Campus Street
Celebration, FL 34747

DESCRIPTION	AMOUNT
Monthly Landscape Maintenance per Contract, September 2017	\$25,308.42

A finance charge of 1 1/2% per month (18% APR) will be charged on all invoices over 30 days past due.

TOTAL **\$25,308.42**

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 7

Account Information

Account Name:
HARMONY COMM DEV DIST

Account Number:
244553043

Invoice Number:
244553043-049

Bill Date:
Aug 29, 2017

Bill Period:
Jul 26 - Aug 25, 2017

TIN Number:
47-0882463

ABA Number:
111-000-012

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

Previous P.O.:

Last Bill

Previous Total Due \$334.75

Balance Forward **\$334.75**

RECEIVED
CORAL SPRINGS, FL
SEP 05 2017

SEVERN TRENT ENVIRONMEN
SERVICES, INC.

Due Immediately **\$334.75**

This Bill

Plans \$336.92

Misc. Charges & Adjustments \$9.55

Equipment \$1.98

Usage \$0.20

Sprint Surcharges* \$6.55

Charges This Bill **\$355.20**

Due Sep 18 **\$355.20**

Last three months (new charges)



Total Amount Due†
\$689.95

Pay Online
sprint.com/mysprint

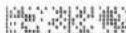
Pay by Phone
1-800-784-2608
(*3 from your Sprint Phone)

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.



PO Box 629023 El Dorado Hills, CA 95762



Detach and return this remittance form with your payment.
▲ Past due amount of \$334.75 due immediately. New charges due by Sep 18.
Account Number 244553043

Amount Due

\$689.95

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 00000035520 000000334750 000000689950



Account Name: HARMONY COMM DEV DIST
Account Number 244553043
Invoice Number: 244553043-049

2 of 7

Bill Date: Aug 29, 2017
Bill Period: Jul 26 - Aug 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: 244553043-049

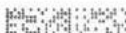
3 of 7

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

Account Overview

Subscribers on Account: 10

Subscribers on Account: 10				USAGE CHARGES										Totals (\$)
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	-	9.55	1.99	-	-	-	-	-	-	-	-	11.53	
Subscriber Breakdown														
(407) 223-3899, MICHAEL SCARBOROUGH Custom Unlimited Voice & Data	p.4	44.99	-	-	-	-	-	-	-	-	1.31	-	46.30	
				36.00			22	3.3845GB						
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	-	-	-	-	32.99	
								884.9433GB						
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	0.20	-	-	-	1.31	-	46.50	
				921.00			160	5.4183GB						
(407) 394-2183, JEFF BORIEO Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	1.31	-	46.30	
				81.00			21	0.2496GB						
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	1.31	-	46.30	
				79.00			47	15.9386GB						
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99	-	-	-	-	-	-	-	-	-	-	34.99	
								0.0044GB						
(407) 799-9832, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	5.50	-	-	-	-	-	-	-	-	-	-	5.50	
								0.0001GB						
(407) 799-9833, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	5.50	-	-	-	-	-	-	-	-	-	-	5.50	
								0.0579GB						
(407) 837-1762, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	-	-	-	-	32.99	
								27.3013GB						
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	-	-	-	-	-	-	1.31	-	46.30	
				83.00			334	4.6061GB						
Total Charges (\$)														355.20
Total Usage														





Account Name: HARMONY COMM DEV DIST
Account Number: 244553043
Invoice Number: 244553043-049

4 of 7

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

LAST BILL

Previous Total Due \$334.75

BALANCE FORWARD \$334.75

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 08/02 9.55

TOTAL MISC.CHARGES & ADJUSTMENTS \$9.55

EQUIPMENT

Equipment - Phone DM14-O-32758009 39.98

Phone Discount DM14-O-32758009 -38.00

TOTAL EQUIPMENT \$1.98

TOTAL ACCOUNT CHARGES \$11.53

ACCOUNT DETAILS

Equipment Purchases

Order Number: DM14-O-32758009, Aug 4, 2017

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

Equipment Purchase Order: CC-0475788

Description	Qty	SRP	SRP Total	Charge	Total
FRANKLIN U772 XCVR SGL	2			19.99	39.98
Total					\$39.98

(407) 223-3899, MICHAEL SCARBOROUGH

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Jul 26 - Aug 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)	31
Other Minutes (Unlimited)	5
Text (Unlimited)	22
Data (Unlimited, GB)	3.3845
Data Roaming (Unlimited, GB)	0

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan Jul 26 - Aug 25 32.99

TOTAL PLANS \$32.99

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

Usage

Data (Unlimited, GB)	884.9433
Data Roaming (300, MB)	0



...continued

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data

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

1 International Text Messages - Netherlands @ \$0.20 /msg	0.20
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TOTAL USAGE	\$0.20
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SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.120%	1.31
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TOTAL SPRINT SURCHARGES	\$1.31
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TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL	\$46.50
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Usage

Anytime Minutes (Unlimited)	921
Text (Unlimited)	148
MMS/Picture Mail (Unlimited)	11
Data (Unlimited, GB)	5.4182
Data Roaming (Unlimited, GB)	0
International Text (0)	1

(407) 394-2183, JEFF BORIEO

PLANS

Custom Unlimited Voice & Data

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

Account Name: HARMONY COMM DEV DIST
Account Number: 244553043
Invoice Number: 244553043-049

5 of 7

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

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)	81
Text (Unlimited)	20
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	0.2495
Data Roaming (Unlimited, GB)	0

(407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Jul 26 - Aug 25	44.99
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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
---	----------------

Usage

Anytime Minutes (Unlimited)	79
Text (Unlimited)	45
MMS/Picture Mail (Unlimited)	2
Data (Unlimited, GB)	15.9385
Data Roaming (Unlimited, GB)	0





...continued

Account Name: HARMONY COMM DEV DIST
Account Number: 244553043
Invoice Number: 244553043-049

6 of 7

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

(407) 758-2780, FIELD TECH IPAD

PLANS		
Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	Jul 26 - Aug 25	34.99
TOTAL PLANS		\$34.99
<hr/>		
TOTAL FOR (407) 758-2780, FIELD TECH IPAD		\$34.99

Usage

Data (Unlimited, GB)	0.0044
Data Roaming (300, MB)	0

(407) 799-9832, HARMONY COMM DEV DIST

PLANS		
Custom UNL 3G/4G Conn Plan		
+Added: Custom UNL 3G/4G Conn Plan	Aug 04 - Aug 08	5.50
TOTAL PLANS		\$5.50
<hr/>		
TOTAL FOR (407) 799-9832, HARMONY COMM DEV DIST		\$5.50

Usage

Data (Unlimited, GB)	Aug 04-Aug 08	0.0001
Data Roaming (300, MB)	Aug 04-Aug 08	0

Dates reflect a change in services.

(407) 799-9833, HARMONY COMM DEV DIST

PLANS		
Custom UNL 3G/4G Conn Plan		
+Added: Custom UNL 3G/4G Conn Plan	Aug 04 - Aug 08	5.50
TOTAL PLANS		\$5.50
<hr/>		
TOTAL FOR (407) 799-9833, HARMONY COMM DEV DIST		\$5.50

Usage

Data (Unlimited, GB)	Aug 04-Aug 08	0.0579
Data Roaming (300, MB)	Aug 04-Aug 08	0

Dates reflect a change in services.

(407) 837-1762, HARMONY COMM DEV DIST

PLANS		
Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Jul 26 - Aug 25	32.99
TOTAL PLANS		\$32.99
<hr/>		
TOTAL FOR (407) 837-1762, HARMONY COMM DEV DIST		\$32.99

Usage

Data (Unlimited, GB)	27.3013
Data Roaming (300, MB)	0

(407) 908-5962, SHAWN WOOLDRIDGE

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

continues...



Account Name: HARMONY COMM DEV DIST
Account Number: 244553043
Invoice Number: 244553043-049

7 of 7

Bill Date: Aug 29, 2017

Bill Period: Jul 26 - Aug 25, 2017

...continued, (407) 908-5962, SHAWN WOOLDRIDGE

SPRINT SURCHARGES

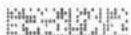
Federal Univ Serv Assess Non-LD	5.120%	1.31
---------------------------------	--------	------

TOTAL SPRINT SURCHARGES		\$1.31
-------------------------	--	--------

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

Usage

Anytime Minutes (Unlimited)	83
Text (Unlimited)	325
MMS/Picture Mail (Unlimited)	9
Data (Unlimited, GB)	4.6061
Data Roaming (Unlimited, GB)	0



Legal Invoice

Osceola News Gazette

1/1

DBA Sun Publications of Florida
108 Church Street
Kissimmee, FL 34741

Phone: 407-846-7600

Fax: 407-846-8515

URL: aroundosceola.com

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

Acct. #: 00027986
Phone #: (954)753-5841
Date: 08/12/2017
Due Date: 09/27/2017
Invoice #: 300090892
PO #:
Salesperson: ONG08 Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00052619	4021 Sat. Osceola News	08/05/2017	08/12/2017	Harmony CDD*Map/Grid(27986) ONG Legal Proof	325.22 3.00

CORAL SPRINGS, FL

AUG 16 2017

SEVERN TRENT ENVIRONMENT
SERVICES, INC.

OK To pay

JS 8/22/17

Please return a copy with payment

Total Due

328.22

**PROOF OF
PUBLICATION**

From

**IN THE MATTER OF:
HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

FIRST PUBLICATION: August 5, 2017

LAST PUBLICATION: August 12, 2017



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

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

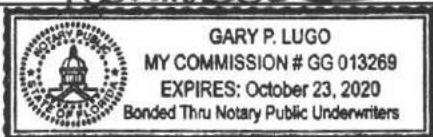
August 5, 12, 2017

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

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

14th day of August, 2017

Keith Vorse



Gary P. Lugo



**Make remittance to: Osceola News-Gazette, 108 Church Street,
Kissimmee, FL 34741**

Phone: (407) 846-7600 Fax: (321) 402-2946

Email: legalads@osceolanewsgazette.com

**You can also view your Legal Advertising on
www.AroundOsceola.com or www.FloridaPublicNotices.com**

ORE THE BOARD OF COUNTY COMMISSIONERS
OSCEOLA COUNTY, STATE OF FLORIDA

Unsafe Premises Case No: BCT16-0026

MATTER OF A STRUCTURE LOCATED AT:

RE:

agua Avenue
ort, Florida 33897
40 - Bahama Bay

Description:

Minimum Units: 40101, 40102, 40103, 40104, 40201,
40203, 40204, 40301, and 40302, Phase 40, of
a Bay II, a Condominium according to the Declaration of
Minimum thereof, recorded in OR Book 3804, Page 2522,
Minimum Plat Book 12, Pages 151 to 155, of the Public
s of Osceola County, Florida, and any amendments
together with its undivided share of the common
ts.

Real Numbers:

7-3155-0040-1010, 07-25-27-3155-0040-1020,
7-3155-0040-1030, 07-25-27-3155-0040-1040,
7-3155-0040-2010, 07-25-27-3155-0040-2020,
7-3155-0040-2030, 07-25-27-3155-0040-2040,
7-3155-0040-3010, 07-25-27-3155-0040-3020

As Described as:

40 of Bahama Bay II - ten condominium units

NOTICE OF HEARING FOR UNSAFE STRUCTURE

PLEASE TAKE NOTICE, pursuant to Section 5-2,
a County Code of Ordinances, that the Osceola
Building Office has inspected the premises described
and has issued a report to THE BOARD OF COUNTY
COMMISSIONERS OF OSCEOLA COUNTY, FLORIDA, that
deficiencies exist upon the above-referenced premises
under the premises unsafe.

A HEARING on this matter will be held before the
OF COUNTY COMMISSIONERS OF OSCEOLA
TY in the/at the BOCC Chambers 4th floor, 1 Courthouse
Kissimmee, Florida, on September 11, 2017 at
M., or as soon thereafter as the matter may be heard.
ers, persons with a record interest, and parties in
sion, or the heirs or assigns of any of them, may appear
heard at the hearing, and may be represented by
1. No repair work is to be done until approved by
iding Order and any necessary permits have been
d.

At such hearing, the Board of County Commissioners
sider the Building Director's Report, and any additional
se, testimony, and argument presented by County
ny person with an interest in the property may present
se, testimony, and argument, concerning whether the
re is unsafe. Questions may be asked of the County
es.

At, at the close of the public hearing, the Board agrees
s Building Director's finding that the structure is unsafe
ulnance, the Board may approve an Order which will
ze the County Administrator to take appropriate action
nt to Section 5-2 (c) of the Code, including, but not
to, the following:

1. Order the vacation, demolition and removal of the
unsafe building or structure;
2. Cause the structure to be vacated, demolished
and removed, either with County forces, or by
independent contractor submitting the lowest
and best bid, in the event that the owner or other
parties shall fail to comply with demolition order
within the time fixed;
3. Sell any material salvage from the structure, or
any other property contained therein, and credit
the proceeds thereof against the cost of such
demolition or removal;
4. Authorize the entire cost of such demolition or
removal to be assessed against the real property
upon which the cost was incurred;
5. Order repair of the structure if the Owners or
other interested parties demonstrate that the cost
of repair will not exceed 50% of the value of the
structure after such repair.

The public hearing can be avoided if prior to the hearing,
ner, with the appropriate consent of other parties
est, obtains an Osceola County Building permit for
tion of the structure, timely demolishes the building, and
as the debris.

Any person desiring to appeal any decision made by the
of County Commissioners at the said hearing will need a
of the proceedings, and for such purpose, may need to
that a verbatim record of the proceeding is made, which
includes the testimony and evidence upon which the
is to be based.

Further information may be obtained by contacting the
a County Building Office, 1 Courthouse Square, Suite
Kissimmee, Florida 34741, telephone (407) 742-0200.
rson requiring special accommodations at the public
or public meeting because of a disability or physical
ment should contact the Osceola County Emergency
ement Director at (407) 742-9000.

DATED this 17th day of July, 2017.

ROBERT DEATHERAGE, BUILDING OFFICIAL
Osceola County Building Office

2017

15, 12, 19, 2017

Harmony Community Development District

NOTICE OF REGULAR BOARD MEETING AND
NOTICE OF PUBLIC HEARING TO RECEIVE
PUBLIC COMMENT ON THE FISCAL YEAR 2018
PROPOSED FINAL BUDGET(S); TO CONSIDER THE
IMPOSITION AND LEVY OF NON-AD VALOREM
MAINTENANCE AND OPERATION SPECIAL
ASSESSMENTS; ADOPTION OF AN ASSESSMENT
ROLL; AND PROVIDING FOR THE COLLECTION
AND ENFORCEMENT OF THE SAME USING THE
UNIFORM METHODOLOGY

The Board of Supervisors of the Harmony Community
Development District will hold a Public Hearing on Thursday,
August 31, 2017 at 6:00 p.m. at the Harmony Golf Preserve
Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida
34773.

The purpose of this Public Hearing is to receive public
comment and objections on the Fiscal Year 2018 Proposed
Final Budget(s), to consider the adoption of a Non-Ad Valorem
Assessment Roll, the imposition and levy of non-ad valorem
special assessments to fund the Proposed Budget upon the
lands located within the District, and to provide for the noticing,
billing, collection and enforcement of the non-ad valorem
assessments using the uniform methodology for platted parcel
and non-platted acre assessments. The Public Hearing is being
conducted pursuant to Chapters 180 and 197, Florida Statutes
using the uniform collection methodology.

The District may also fund various facilities through the
imposition and collection of certain rates, fees and charges,
which are not liens on the property and which are identified
within the Budget(s). A copy of the Proposed Final Budget,
Preliminary Non-Ad Valorem Assessment Roll and/or the
agenda for the Hearing may be obtained at the Offices of the
District Management Company, Severn Trent Services, 210
North University Drive, Suite 702, Coral Springs, Florida 33071
during normal business hours.

In accordance with Section 189.418 Florida Statutes, the
Proposed Budget will be posted on the District's website (<http://harmonydcd.org>) at least two days before the Budget Public
Hearing date.

The Board will also consider any other business, which may
properly come before it. The Hearing and meeting are open
to the public and will be conducted in accordance with the
provisions of Florida Law for Community Development Districts.
The Hearing and/or meeting may be continued to a date, time
and location to be specified on the record at the Hearing and
meeting.

The special assessments are annually recurring
assessments and are in addition to debt assessments, if any.
The table below presents the proposed schedule of operation
and maintenance assessments. Amounts are preliminary and
subject to change at the Hearing and in any future year. The
amounts are subject to early payment discount as afforded by
law. The roll can be found in the Office of the District Manager.

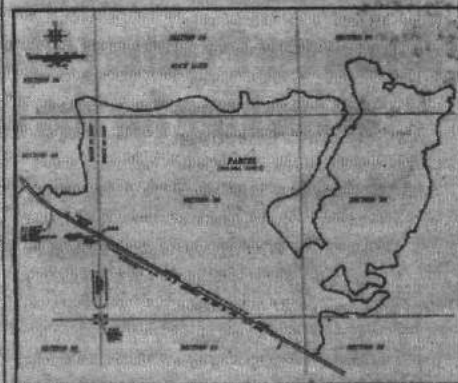
The State Constitution's Tax Collector will collect the
assessments. Failure to pay the assessments will cause a tax
certificate to be issued against the property which may result,
if not redeemed, in a loss of title. All affected property owners
have the right to appear at the Public Hearing and the right to
file written objections with the District within twenty (20) days of
publication of this notice.

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

In accordance with the provisions of the Americans with
Disabilities Act, any person requiring special accommodations
at this meeting because of a disability or physical impairment
should contact the District Management Company, Severn
Trent Services at (954) 603-0033. If you are hearing or speech
impaired, please contact the Florida Relay Service at 7-1-1 for
aid in contacting the District Office at least two (2) days prior to
the date of the Hearing and meeting.

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

Gary L. Moyer
District Manager



2018-2019 Annual Budget Worksheet Summary
Summary of Assessed Data

Assessment Type	Assessment Rate	Assessment Base	Assessment Amount	Assessment Due Date	Assessment Status
Non-Ad Valorem	0.0000	0.00	0.00	08/31/2017	Not Assessed
Ad Valorem	0.0000	0.00	0.00	08/31/2017	Not Assessed
Special Assessments	0.0000	0.00	0.00	08/31/2017	Not Assessed
Total	0.0000	0.00	0.00	08/31/2017	Not Assessed

August 5, 12, 2017

Swade, Janice

From: Swade, Janice
Sent: Wednesday, August 02, 2017 1:49 PM
To: 'glugo@osceolanewsgazette.com'
Cc: Rehe, Stephanie
Subject: FW: HARMONY CDD ADVERTISEMENT
Attachments: ReceiptForAcct_00027986_Order_00052619.pdf; Harmony CDD.pdf

The attached notice is good to go for advertising.

From: Editorial 13 [mailto:glugo@osceolanewsgazette.com]
Sent: Wednesday, August 02, 2017 12:02 PM
To: Swade, Janice <Janice.Swade@STServices.com>
Subject: HARMONY CDD ADVERTISEMENT

Good morning,

HARMONY CDD with map and grid received and set for Saturdays, August 5, 12, 2017.

Cost is \$328.22.

Invoice and legal ad attachments below for review and approval.

Thanks,
Gary

NOTICE OF REGULAR BOARD MEETING AND
NOTICE OF PUBLIC HEARING TO RECEIVE
PUBLIC COMMENT ON THE FISCAL YEAR 2018
PROPOSED FINAL BUDGET(S); TO CONSIDER THE
IMPOSITION AND LEVY OF NON-AD VALOREM
MAINTENANCE AND OPERATION SPECIAL
ASSESSMENTS; ADOPTION OF AN ASSESSMENT
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AND ENFORCEMENT OF THE SAME USING THE
UNIFORM METHODOLOGY

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[illegible]

Legal Invoice

Osceola News Gazette

DBA Sun Publications of Florida
108 Church Street
Kissimmee, FL 34741

Phone: 407-846-7600

Fax: 407-846-8515

URL: aroundosceola.com

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

Acct #: 00027986
Phone: (954)753-5841
Date: 08/02/2017
Ad #: 00052619
Salesperson: ONG08 Ad Taker: ONG08

Class: NG0093

Ad Notes:

Sort Line: Harmony CDD*Map/Grid(27986)

Description	Start	Stop	Ins.	Cost/Day	Amount
ONLP ONG Legal Proof					3.00
4021 Sat. Osceola News Gazette	08/05/2017	08/12/2017	2	162.61	325.22

Ad Text:

Harmony Community Development District

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE FISCAL YEAR 2018 PROPOSED FINAL BUDGET(S); TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY

The Board of Supervisors of the Harmony Community Development

Payment Reference:

Total: 328.22
Tax: 0.00
Net: 328.22
Prepaid: 0.00

Total Due 328.22

Harmony Community Development District

Severn Trent Services, Management Services Division

210 North University Drive, Suite 702 • Coral Springs, Florida 33071

Telephone: (954) 603-0033 • Fax: (954) 796-0623

August 2, 2017

Legal Advertising

Osceola News Gazette

Email: glugo@osceolanewsgazette.com

Ref: Notice of Public Hearing

Dear Legal Department:

Please publish the attached Notice of Public Hearing twice, once on **Saturday, August 5, 2017** and again on **Saturday, August 12, 2017**, sending your proof of publication and invoice to the following:

Account # 27986

Harmony Community Development District

210 North University Drive

Suite 702

Coral Springs, Florida 33071

If you have any questions or concerns, please contact me at 954-603-0033.

Sincerely,

Janice Swade

Janice Swade

District Recording Secretary

Harmony Community Development District

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE FISCAL YEAR 2018 PROPOSED FINAL BUDGET(S); TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY

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The District may also fund various facilities through the imposition and collection of certain rates, fees and charges, which are not liens on the property and which are identified within the Budget(s). A copy of the Proposed Final Budget, Preliminary Non-Ad Valorem Assessment Roll and/or the agenda for the Hearing may be obtained at the Offices of the District Management Company, Severn Trent Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

In accordance with Section 189.418 Florida Statutes, the Proposed Budget will be posted on the District's website (<http://harmonyccd.org>) at least two days before the Budget Public Hearing date.

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The special assessments are annually recurring assessments and are in addition to debt assessments, if any. The table below presents the proposed schedule of operation and maintenance assessments. Amounts are preliminary and subject to change at the Hearing and in any future year. The amounts are subject to early payment discount as afforded by law. The roll can be found in the Office of the District Manager.

The State Constitution's Tax Collector will collect the assessments. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result, if not redeemed, in a loss of title. All affected property owners have the right to appear at the Public Hearing and the right to file written objections with the District within twenty (20) days of publication of this notice.

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

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 603-0033. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 for aid in contacting the District Office at least two (2) days prior to the date of the Hearing and meeting.

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

Gary L. Moyer
District Manager

INSERT MAP HERE

INSERT ASSESSMENT ROLL HERE

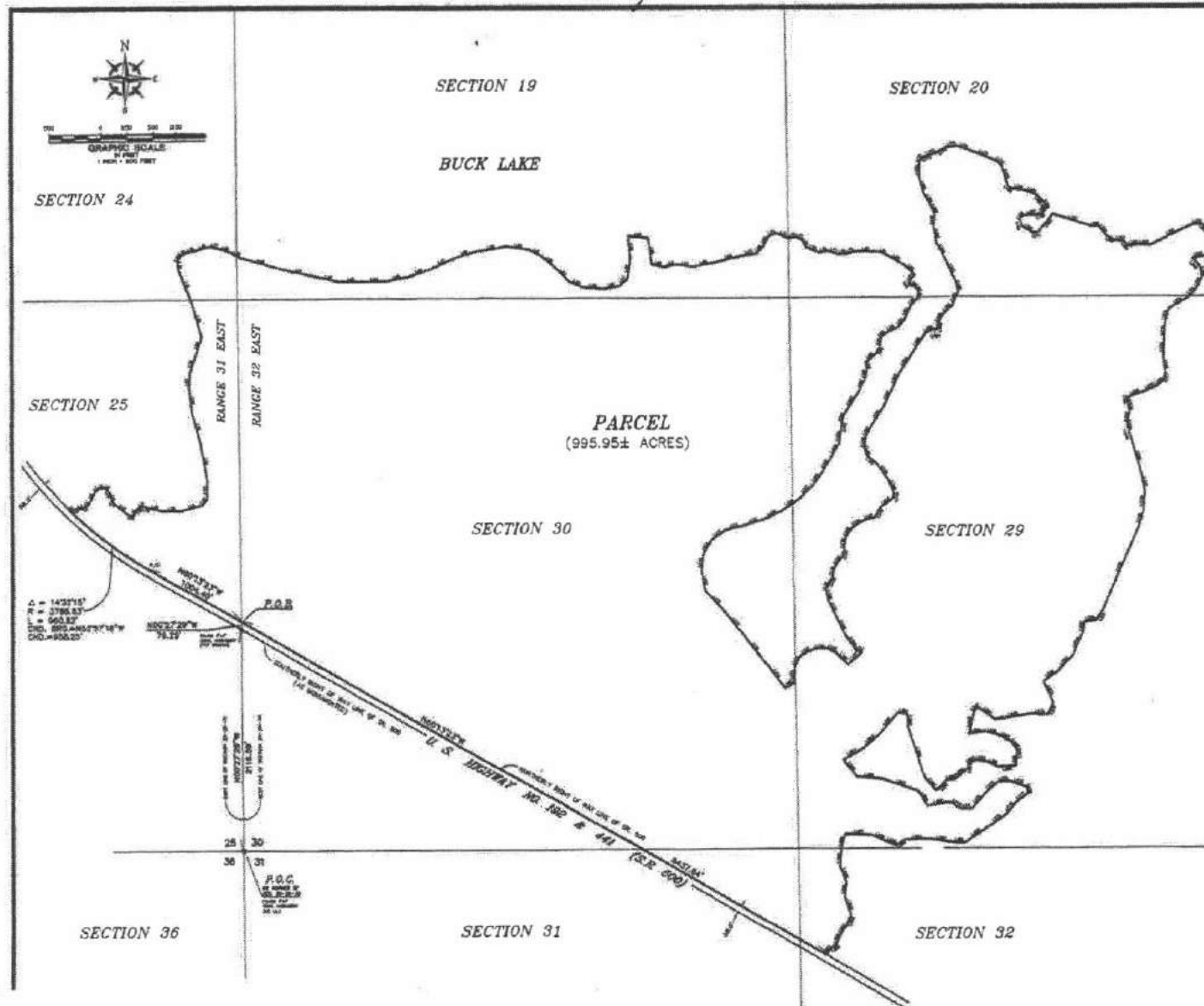
HARMONY

Community Development District

2018-2017 Non-Ad Valorem Assessment Summary
Summary of Assessment Rates

Platted			O & M			Series 2014 Debt Service			Series 2015 Debt Service			Total			FY 2018 Par Per Unit/Acre**	Units	Acres
Neighborhood	Width		FY 2018	FY 2017	% Change	FY 2018	FY 2017	% Change	FY 2018	FY 2017	% Change	FY 2018	FY 2017	% Change			
			O & M	O & M	(Decrease)/ Increase	Debt Service	Debt Service	(Decrease)/ Increase	Debt Service	Debt Service	(Decrease)/ Increase	Total	Total	(Decrease)/ Increase			
A-1	A-1	n/a	\$ 486.65	\$ 486.65	0.00%	\$ 605.71	\$ 605.71	0.00%	\$ -	\$ -	N/A	\$ 1,092.36	\$ 1,092.36	0.00%	\$ 5,579.89	186	
B	SF	80	\$ 1,538.44	\$ 1,538.45	0.00%	\$ 1,914.87	\$ 1,914.87	0.00%	\$ -	\$ -	N/A	\$ 3,453.31	\$ 3,453.32	0.00%	\$ 17,639.80	9	
	SF	65	\$ 1,249.99	\$ 1,249.99	0.00%	\$ 1,555.83	\$ 1,555.83	0.00%	\$ -	\$ -	N/A	\$ 2,805.82	\$ 2,805.82	0.00%	\$ 14,332.34	25	
	SF	52	\$ 999.99	\$ 999.99	0.00%	\$ 1,244.66	\$ 1,244.66	0.00%	\$ -	\$ -	N/A	\$ 2,244.65	\$ 2,244.65	0.00%	\$ 11,465.87	35	
	SF	42	\$ 807.68	\$ 807.68	0.00%	\$ 1,005.31	\$ 1,005.31	0.00%	\$ -	\$ -	N/A	\$ 1,812.99	\$ 1,812.99	0.00%	\$ 9,260.89	22	
	SF	35	\$ 673.07	\$ 673.07	0.00%	\$ 837.75	\$ 837.75	0.00%	\$ -	\$ -	N/A	\$ 1,510.82	\$ 1,510.82	0.00%	\$ 7,717.41	15	
C-1	SF	80	\$ 1,513.17	\$ 1,513.17	0.00%	\$ 1,883.40	\$ 1,883.40	0.00%	\$ -	\$ -	N/A	\$ 3,396.57	\$ 3,396.57	0.00%	\$ 17,349.96	10	
	SF	65	\$ 1,229.45	\$ 1,229.45	0.00%	\$ 1,530.26	\$ 1,530.26	0.00%	\$ -	\$ -	N/A	\$ 2,759.71	\$ 2,759.71	0.00%	\$ 14,096.84	30	
	SF	52	\$ 983.56	\$ 983.56	0.00%	\$ 1,224.21	\$ 1,224.21	0.00%	\$ -	\$ -	N/A	\$ 2,207.77	\$ 2,207.77	0.00%	\$ 11,277.47	35	
	SF	42	\$ 794.41	\$ 794.41	0.00%	\$ 988.78	\$ 988.78	0.00%	\$ -	\$ -	N/A	\$ 1,783.19	\$ 1,783.19	0.00%	\$ 9,108.73	30	
	SF	35	\$ 662.01	\$ 662.01	0.00%	\$ 823.98	\$ 823.98	0.00%	\$ -	\$ -	N/A	\$ 1,485.99	\$ 1,485.99	0.00%	\$ 7,590.61	12	
C-2	SF	80	\$ 1,573.48	\$ 1,573.48	0.00%	\$ 1,958.47	\$ 1,958.47	0.00%	\$ -	\$ -	N/A	\$ 3,531.95	\$ 3,531.95	0.00%	\$ 18,041.49	4	
	SF	65	\$ 1,278.45	\$ 1,278.45	0.00%	\$ 1,591.26	\$ 1,591.26	0.00%	\$ -	\$ -	N/A	\$ 2,869.71	\$ 2,869.71	0.00%	\$ 14,658.71	14	
	SF	52	\$ 1,022.76	\$ 1,022.76	0.00%	\$ 1,273.01	\$ 1,273.01	0.00%	\$ -	\$ -	N/A	\$ 2,295.77	\$ 2,295.77	0.00%	\$ 11,726.97	13	
	SF	42	\$ 826.08	\$ 826.08	0.00%	\$ 1,028.20	\$ 1,028.20	0.00%	\$ -	\$ -	N/A	\$ 1,854.28	\$ 1,854.28	0.00%	\$ 9,471.78	31	
	SF	35	\$ 688.40	\$ 688.40	0.00%	\$ 856.83	\$ 856.83	0.00%	\$ -	\$ -	N/A	\$ 1,545.23	\$ 1,545.23	0.00%	\$ 7,893.15	25	
D-1	SF	80	\$ 1,625.63	\$ 1,625.63	0.00%	\$ 2,023.39	\$ 2,023.39	0.00%	\$ -	\$ -	N/A	\$ 3,649.02	\$ 3,649.02	0.00%	\$ 18,639.49	9	
	SF	65	\$ 1,320.83	\$ 1,320.83	0.00%	\$ 1,644.00	\$ 1,644.00	0.00%	\$ -	\$ -	N/A	\$ 2,964.83	\$ 2,964.83	0.00%	\$ 15,144.59	20	
	SF	52	\$ 1,056.66	\$ 1,056.66	0.00%	\$ 1,315.20	\$ 1,315.20	0.00%	\$ -	\$ -	N/A	\$ 2,371.86	\$ 2,371.86	0.00%	\$ 12,115.67	6	
D-2	SF	n/a	\$ 965.64	\$ 965.64	0.00%	\$ 1,201.91	\$ 1,201.91	0.00%	\$ -	\$ -	N/A	\$ 2,167.55	\$ 2,167.55	0.00%	\$ 11,072.04	11	
E	SF	n/a	\$ 2,576.51	\$ 2,576.51	0.00%	\$ 3,206.92	\$ 3,206.92	0.00%	\$ -	\$ -	N/A	\$ 5,783.43	\$ 5,783.43	0.00%	\$ 29,542.28	51	
G	SF	52	\$ 1,163.12	\$ 1,163.12	0.00%	\$ 1,447.71	\$ 1,447.71	0.00%	\$ -	\$ -	N/A	\$ 2,610.83	\$ 2,610.83	0.00%	\$ 13,336.32	62	
	SF	42	\$ 939.44	\$ 939.44	0.00%	\$ 1,169.30	\$ 1,169.30	0.00%	\$ -	\$ -	N/A	\$ 2,108.74	\$ 2,108.74	0.00%	\$ 10,771.64	85	
	SF	35	\$ 782.87	\$ 782.87	0.00%	\$ 974.41	\$ 974.41	0.00%	\$ -	\$ -	N/A	\$ 1,757.28	\$ 1,757.28	0.00%	\$ 8,976.37	39	
H-1	SF	35	\$ 875.01	\$ 875.01	0.00%	\$ 1,073.54	\$ 1,073.54	0.00%	\$ -	\$ -	N/A	\$ 1,948.55	\$ 1,948.55	0.00%	\$ 9,889.65	39	
	SF	40	\$ 1,000.01	\$ 1,000.01	0.00%	\$ 1,288.25	\$ 1,288.25	0.00%	\$ -	\$ -	N/A	\$ 2,288.26	\$ 2,288.26	0.00%	\$ 11,867.58	14	
	SF	50	\$ 1,250.01	\$ 1,250.02	0.00%	\$ 1,594.98	\$ 1,594.98	0.00%	\$ -	\$ -	N/A	\$ 2,844.99	\$ 2,844.99	0.00%	\$ 14,693.20	13	
	TH	25	\$ 625.01	\$ 625.01	0.00%	\$ 766.82	\$ 766.82	0.00%	\$ -	\$ -	N/A	\$ 1,391.82	\$ 1,391.82	0.00%	\$ 7,064.04	46	
H-2/F		50	\$ 1,271.92	\$ 1,271.92	0.00%	\$ 1,592.89	\$ 1,592.89	0.00%	\$ -	\$ -	N/A	\$ 2,864.81	\$ 2,864.81	0.00%	\$ 14,584.07	106	
I/O		40	\$ 1,276.32	\$ 1,276.33	0.00%	\$ -	\$ -	N/A	\$ 1,534.73	\$ 1,534.73	0.00%	\$ 2,811.06	\$ 2,811.06	0.00%	\$ 16,684.88	84	
		50	\$ 1,595.41	\$ 1,595.41	0.00%	\$ -	\$ -	N/A	\$ 1,918.41	\$ 1,918.41	0.00%	\$ 3,513.82	\$ 3,513.82	0.00%	\$ 20,856.11	133	
		60	\$ 1,914.49	\$ 1,914.49	0.00%	\$ -	\$ -	N/A	\$ 2,302.10	\$ 2,302.10	0.00%	\$ 4,216.58	\$ 4,216.59	0.00%	\$ 25,027.33	22	
Office			\$ 1,281.97	\$ 1,281.97	0.00%	\$ -	\$ -	N/A	\$ 1,541.52	\$ 1,541.52	0.00%	\$ 2,823.49	\$ 2,823.50	0.00%	\$ 59,852.52		
GC			\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ 52,624.28	\$ 52,624.28	0.00%	\$ 52,624.28	\$ 52,624.28	0.00%	\$ 572,106.57		

Harmony CDD





INVOICE

4747 N. Nob Hill Rd., Suite 5
Sunrise, FL 33351
Fax (954) 572-4531
(800) 777-8912

SOLD TO: Harmony Community Devp. Dist.
210 North Univeristy Drive
Suite 702
Coral Springs FL 33071

A/R Account #: HY773
Invoice Number: 20915
Invoice Date: 08/18/17
Order Number: 21072
Sales Consultant: Orlando Branch

SHIP TO: HY773-0000
Harmony Community Development
7360 Five Oaks Drive
Saint Cloud FL 34773

CUSTOMER P.O.		SHIP VIA	SHIP/SERVICE DATE		TERMS
Shawn Wooldridg					Due Upon Receipt
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY					
QTY	ITEM No.	DESCRIPTION	UNITS	PRICE	AMOUNT

S/O:ORL00017744 Date:08/09/17					
Tech:KLE Kevin Letournea					
1.00	04	Trip Charge			40.00
1.00	*FREIGHT	Freight and Handling		45.00	45.00
2.00	12	Billable Service Call	Hrs	109.00	218.00
1.00	1838-010	PCB 1838 - No Mem Chip	EA	1,374.32	1,374.32
Serial Numbers: 22627					
1.00	1830-402	Memory 3000 APB - 1837 unit	EA	431.32	431.32
Serial Numbers: 21035					
1.00	1815-280	Reader Prox AWID SR-2400	EA	155.80	155.80
Serial Numbers: 11120					

COMMENTS:

TAX CODE: FL-OSCEOLA
TAX EXEMPT #: 85-8012693872C9

Subtotal	2,264.44
Total	2,264.44
Balance Due	2,264.44

Cust Request: PED gate to the dock, after storms will not open.
Techn Notes: Technician arrived and found the panel was hit by lightning and a card reader taken out. Call was made incomplete for an estimate to replace the board, chip and reader.
Resolution: Technician returned with new main board, memory chips, and card reader. Installed at the Buck Lane telephone entry unit. Customer programmed, tested and operational.

CORAL SPRINGS, FL
AUG 24 2017

08/18/17
TSR/OC:DTT

Approved A v/d Snel 09/01/2017

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	8/17/2017		
INVOICE #	August-17		
ACH PAYMENT			
	TOHO		JULY
Account Number	SERVICE ADDRESS		<u>7/18-8/17/17</u>
			ACH 9/18
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 1,235.06
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$ 275.93
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 28.50
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$ 219.75
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$ 470.34
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 421.52
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 716.54
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 18.74
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 22.89
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 19.15
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 94.39
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 457.84
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 1,193.21
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 388.79
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 126.77
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 905.12
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 351.54
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 16.44
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$ 332.79
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 7.11
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 5.38
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 23.92
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 17.28
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 32.24
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 105.27
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 65.26
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 354.51
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ 434.93
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 101.46
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ 16.44
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 354.51
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 85.63
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$ 353.15
001.543021.53903.5000	001.543021.53903.5000		\$ 9,252.40



Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
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HARMONY COMM DEV DISTRICT

Service Address:
7500 FIVE OAKS DRIVE RCLM

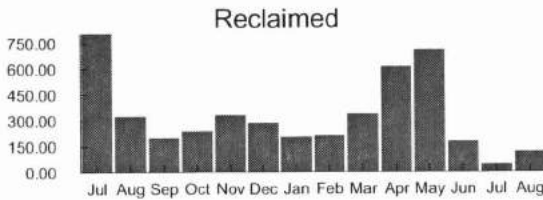
Account Number: 001525420-000948380
Past Due Amount: \$0.00
Current Charges: \$275.93
Total Amount Due: \$275.93

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	07/18/2017	46995	08/17/2017	47112	117

Previous Balance \$96.85
Payment(s) Received \$-96.85
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$16.44
Reclaimed Usage \$259.49
Current Transaction Total \$275.93

Total Amount Due \$275.93



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/17	Late Charge after 09/18/17	
001525420-000948380	\$0.00	\$275.93	\$13.80	\$275.93

Please Remit to

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



003507

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

0015254200009483800000275937





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HARMONY COMM DEV DISTRICT

Service Address:
7124 S HARMONY SQUARE DRIVE POOLCBNA

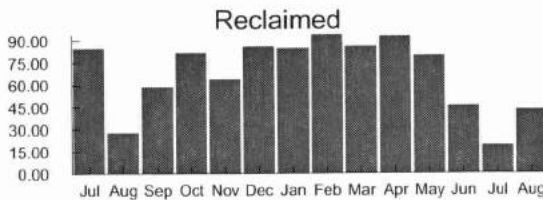
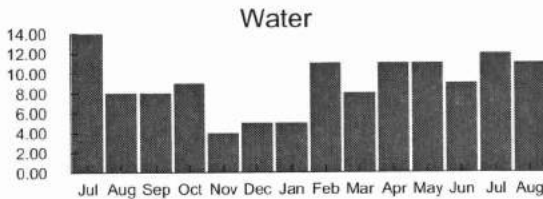
Account Number: 001525420-000944380
Past Due Amount: \$0.00
Current Charges: \$219.75
Total Amount Due: \$219.75

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	07/17/2017	527	08/17/2017	538	11
71671381	30	07/18/2017	4915	08/17/2017	4958	43

Previous Balance \$182.39
Payment(s) Received \$-182.39
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$10.10
Water Usage \$19.03
Reclaimed Base Charge \$16.44
Reclaimed Usage \$80.41
Wastewater Base Charge \$30.08
Wastewater Usage \$63.69
Current Transaction Total \$219.75

Total Amount Due \$219.75



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/17	Late Charge after 09/18/17	
001525420-000944380	\$0.00	\$219.75	\$10.99	\$219.75

Please Remit to

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



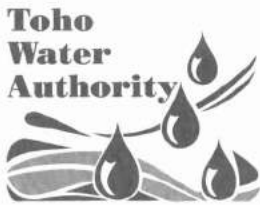
003506

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

0015254200009443800000219751



HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	8/17/2017		
INVOICE #	August-17		
ACH PAYMENT			
TOHO			
Account Number	SERVICE ADDRESS		7/18-8/17/17
			ACH 9/18
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$ 1,235.06
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	\$ 275.93
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$ 28.50
001525420-000944380	7124 S. Harmony Square Drive PoolCbnA	water/waste/reclaimed	\$ 219.75
001525420-000784380	0 Five Oaks Drive	Reclaimed	\$ 470.34
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 421.52
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 716.54
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$ 18.74
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$ 22.89
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$ 19.15
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	\$ 94.39
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 457.84
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	\$ 1,193.21
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 388.79
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 126.77
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	\$ 905.12
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	\$ 351.54
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ * 16.44
001525420-000784430	0 Harmony Square Drive East	Reclaimed	\$ 332.79
001525420-000790670	7255 Five Oaks Drive Showr	water	\$ 7.11
001525420-000790660	7255 Five Oaks Drive Pool	water	\$ 5.38
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$ 23.92
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$ 17.28
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$ 32.24
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	\$ 105.27
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$ 354.51
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	\$ 434.93
001525420-000819280	3300 Schoolhouse Road Park	water/waste	\$ 101.46
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	\$ 16.44
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$ 354.51
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	\$ 85.63
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	
001.543021.53903.5000	001.543021.53903.5000		\$ 8,833.99



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HARMONY COMM DEV DISTRICT

Service Address:
7500 FIVE OAKS DRIVE RCLM

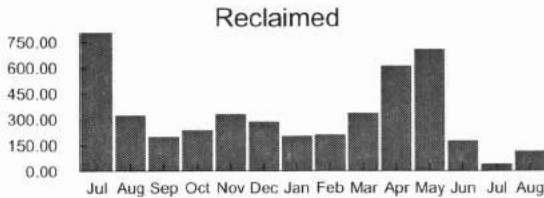
Account Number: 001525420-000948380
Past Due Amount: \$0.00
Current Charges: \$275.93
Total Amount Due: \$275.93

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	07/18/2017	46995	08/17/2017	47112	117

Previous Balance \$96.85
Payment(s) Received \$-96.85
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$16.44
Reclaimed Usage \$259.49
Current Transaction Total \$275.93

Total Amount Due \$275.93



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/17	Late Charge after 09/18/17	
001525420-000948380	\$0.00	\$275.93	\$13.80	\$275.93

Please Remit to

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

0015254200009483800000275937





Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
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HARMONY COMM DEV DISTRICT

Service Address:
7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380
Past Due Amount: \$0.00
Current Charges: \$219.75
Total Amount Due: \$219.75

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

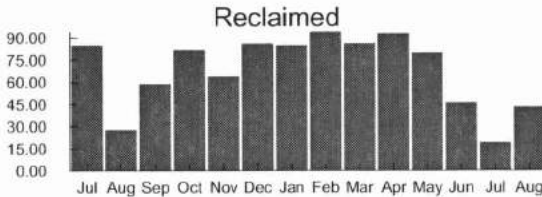
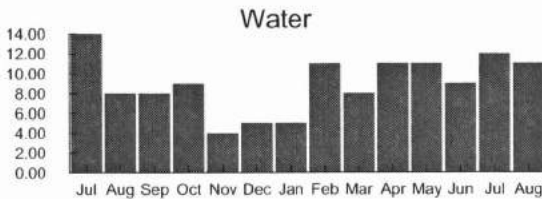
As of July 1, 2017 Toho Water Authority's 2016 Annual Water Quality Reports will be available at www.tohowaterqualityreports.com

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	07/17/2017	527	08/17/2017	538	11
71671381	30	07/18/2017	4915	08/17/2017	4958	43

Previous Balance	\$182.39
Payment(s) Received	\$-182.39
Balance Forward	\$0.00

Current Transaction(s)	
Water Base Charge	\$10.10
Water Usage	\$19.03
Reclaimed Base Charge	\$16.44
Reclaimed Usage	\$80.41
Wastewater Base Charge	\$30.08
Wastewater Usage	\$63.69
Current Transaction Total	\$219.75

Total Amount Due	\$219.75
-------------------------	-----------------



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/17	Late Charge after 09/18/17	
001525420-000944380	\$0.00	\$219.75	\$10.99	\$219.75



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003506

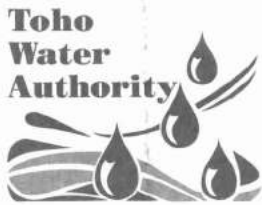
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0015254200009443800000219751

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Tampa, Florida 33630-3527



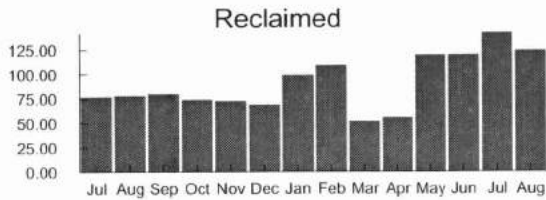


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HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
Past Due Amount: \$0.00
Current Charges: \$457.84
Total Amount Due: \$457.84

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	07/18/2017	2142	08/17/2017	2266	124

Previous Balance \$538.30
Payment(s) Received \$-538.30
Balance Forward \$0.00

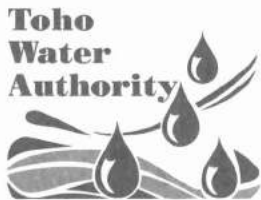
Current Transaction(s)
Reclaimed Base Charge \$6.06
Reclaimed Usage \$451.78
Current Transaction Total \$457.84

Total Amount Due \$457.84

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 09/18/17	Late Charge after 09/18/17	
001525420-000790680	\$0.00	\$457.84	\$22.89	\$457.84



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P. O. Box 30527
Tampa, Florida 33630-3527



003505

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

00152542000079068000000457843





WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701-2069
DISTRICT NO. 6460

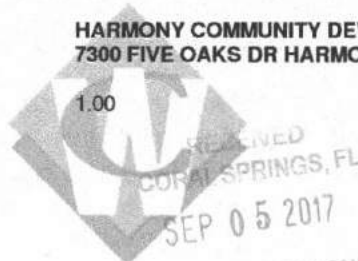
ACCOUNT NO. 6460-126957
INVOICE NO. 1106309
STATEMENT DATE 08/25/17
DUE DATE Upon Receipt

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

FOR ASSISTANCE
Customer Service (407) 831-1539
One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 19411	
	Previous Balance	\$ 307.26
08/25/17	INTEREST CHARGE	\$ 4.61
	Service Location	
	Acct #126957-0001	
	HARMONY COMMUNITY DEVELOPMENT	
	7300 FIVE OAKS DR HARMONY, FL	
08/25/17	BASIC SERVICE CHARGE 1.00	\$ 256.50
	9/1/2017-9/30/2017	
08/25/17	FUEL SURCHARGE	\$ 27.21
08/25/17	ENVIRONMENTAL SURCHARGE	\$ 25.65
	Invoice Total	\$ 313.97
	Account Balance	\$ 621.23



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Call 1-855-569-2719 to make a payment through our interactive voice service.

126

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701-2069

MB 01 003630 31630 B 16 B



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

ACCOUNT NO. 6460-126957
INVOICE NO. 1106309
STATEMENT DATE 08/25/17
DUE DATE Upon Receipt
PAY THIS AMOUNT \$621.23

WRITE IN
AMOUNT
PAID

\$

☐ TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
PO BOX 660389
DALLAS TX 75266-0389



6460 00000000000001269576 000006212301106309 4

WASTE CONNECTIONS OF FLORIDA
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701-2069
DISTRICT NO. 6460

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE

6460-126957
1106309
08/25/17
Upon Receipt

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

IMPORTANT NOTICE:

The first four digits of your account number have changed.

Please update your records with the new four digit code.

If you have auto pay through your bank, please update your bank records.

We have updated our bill pay website. If you previously used our website to view and/or pay your bills, your profile still exists on the updated website, <https://wcicustomer.com>. The first time you log on to the website, enter your current userid and click login. You will be asked to reset your password and agree to the terms and conditions for the website. If you have recurring payments set up to pay by due date, they will be paid five days after the invoice date.

****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.

Change of Billing Address

Name _____
Street Address _____
City _____ State _____ Zip _____
Phone () _____

Pay/View Your Bill On-Line!

Enroll for Waste Connections eBilling by logging into <http://www.wcicustomer.com> and select On-Line Bill Pay. Sign up by entering your account information *exactly* as it shows on the remittance portion of your bill.

Once enrolled, you can view your bills on line, get email notification when a new invoice arrives, make a one time payment or sign up for recurring payments.

If you have any questions, please feel free to call us at the number at the top of your invoice.