

POLICY 010-520895-00000  
HARMONY CDD  
PAGE: 1 OF 5  
PREPARED: 09-18-2017

AMERITAS LIFE INSURANCE CORP.  
PO BOX 81889  
LINCOLN NE 68501-1889

\*\*\*\*\*  
 TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-844-556-1482  
 IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 155.00  
 \*\*\*\*\*

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	99.36
2	HARMONY CDD	55.64
TOTAL:		155.00





POLICY 010-520895-00001  
HARMONY CDD  
PAGE: 3 OF 5  
PREPARED: 09-18-2017

CERT #	NAME	DATE	MO	TYPE	TOTAL
	AA PRIOR AMOUNT DUE	102017	1	ADDITION	99.36
ADJUSTMENT TOTAL:					99.36
TOTAL DUE:					99.36





Ameritas Life Insurance Corp.  
5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889  
Claims Only 800-487-5553 / Administration & Billing 800-659-2223  
Fax 402-467-7338

Invoice Page #3  
POLICY 010-520895-00002  
HARMONY CDD  
PAGE: 5 OF 5  
PREPARED: 09-18-2017

STATEMENT OF PREMIUMS FOR COVERAGE FROM:  
10-01-2017 THROUGH 10-31-2017

PREVIOUS AMOUNT DUE . . . . .00  
PAYMENT RECEIVED PRIOR 09-18-2017 THANK YOU! . . . . .55.64

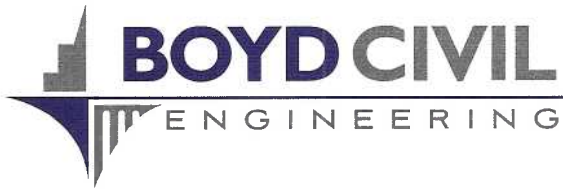
CURRENT MONTH'S PREMIUM  
PLEASE NOTE LAST DAY WORKED OR  
TYPE OF COVERAGE CHANGE AND  
EFFECTIVE DATE (IF APPLICABLE).

CERT #	NAME	CLASS	PREMIUMS	TOTAL
5	SCARBOROUGH, MIKE	DEP	3 DEP-	1
4	VAN DER SNEL, GERHARD E	O2A . . . . .	11.24	11.24
1	WOOLDRIDGE, SHAWN	O2D . . . . .	11.24	21.92
		O2A . . . . .	11.24	11.24
			PREMIUM TOTAL:	55.64

ADJUSTMENTS

CERT #	NAME	DATE	MO	TYPE	TOTAL
AA	PRIOR AMOUNT DUE	10	2017	1 ADDITION	55.64
				ADJUSTMENT TOTAL:	55.64
				TOTAL DUE:	55.64





6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

**INVOICE**

October 5, 2017

Contract: 1009.000

Invoice: 01664

Mr. Chuck Walter

Harmony CDD

210 North University Drive, Suite 702

Coral Springs, FL 33071

Email to: [stmsapinvoices@stservices.com](mailto:stmsapinvoices@stservices.com); [sally.chalkley@stservices.com](mailto:sally.chalkley@stservices.com)

Re: Master Agreement for District Engineer  
 Miscellaneous Hourly Tasks as Requested  
 July 31, 2017- October 1, 2017

\*Includes CADD and Permit Tech time that was not billed in August

**Professional Services:**

Dated	Description	Hours	Hourly Rate	Total Fee
8/3/17	R. Peters- CADD- Harmony CDD permits	0.5	\$105.00	\$ 52.50
8/8/17	R. Vigor- As Built Certification/Transfer Request	2	\$65.00	\$ 130.00
8/9/17	R. Vigor- As Built Certification/Transfer Request	4	\$65.00	\$ 260.00
8/11/17	R. Vigor- As Built Certification/Transfer Request	4	\$65.00	\$ 260.00
8/16/17	R. Vigor- Scan Plans/Certificates/Transfers	1	\$65.00	\$ 65.00
8/17/17	R. Vigor- Scan Plans/Certificates/Transfers	2	\$65.00	\$ 130.00
9/14/17	S. Boyd- Prepare for and Attend Special CDD meeting	4	\$150.00	\$ 600.00
9/21/17	R. Vigor- Permit transfer	2	\$65.00	\$ 130.00
9/25/17	S. Boyd- Respond to questions regarding Butterfly Trail sidewalk Construction	0.25	\$150.00	\$ 37.50
9/26/17	R. Vigor- Permit transfer	1.5	\$65.00	\$ 97.50
9/28/17	S. Boyd- Site Visit and attend Harmony CDD meeting	3.5	\$150.00	\$ 525.00
<b>Total</b>		<b>24.75</b>		<b>2,287.50</b>

**See Page Two for Total**

QUALITY • EXPERIENCE • RESPONSIVENESS



October 5, 2017  
Contract: 1009.000  
Invoice: 01644  
Mr. Chuck Walter  
Harmony CDD  
Page Two

**Reimbursable Expenses:**

Date	Description	Amount		
Mileage				
Date	Description	Miles	Rate	Amount
9/14/17	S. Boyd- Harmony CDD meeting	72	\$ 0.535	\$38.52
9/28/17	S. Boyd- Harmony CDD meeting	72	\$ 0.535	\$38.52
Total Miles		144		
Total Reimbursables		\$77.04		

**Total Amount Due:       \$ 2,364.54**





Invoice Number	Invoice Date	Account Number	Page
5-941-55979	Sep 26, 2017		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](http://www.fedex.com)

**Invoice Summary Sep 26, 2017****FedEx Express Services**

Transportation Charges		64.60
Base Discount		-28.48
Earned/Grace Discount		-3.74
Special Handling Charges		16.02
Total Charges	USD	\$48.40
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$48.40</b>

You saved \$32.22 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:  
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

CORAL SPRINGS, FL  
SEP 29 2017  
EVERETT TRENT ENTERPRISE

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



Page  
2 of 3

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.

## Contact

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

## Rebills

[illegible]

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

## Credits

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







Invoice Number	Invoice Date	Account Number	Page
5-941-55979	Sep 26, 2017		3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Sep 19, 2017**Cust. Ref.:** HARMONY AUDIO FOR ATTORN**Ref.#2:****Payor:** Third Party**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 32861348.44
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
- Distance Based Pricing, Zone 4
- 1st attempt Sep 20, 2017 at 12:16 PM.
- Original address - 215 SOUTH MONROE STREET/TALLAHASSEE, FL 32302

Automation	CAFE	Sender	Recipient
Tracking ID	643393703665	SEVERN TRENT SERVICES	TIM QUALLS
Service Type	FedEx Standard Overnight	SEVERN TRENT SERVICES	YOUNG, VAN ASSENDERP ET AL
Package Type	FedEx Envelope	210 UNIVERSITY DR	216 S MONROE
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32301 US
Packages	1		
Rated Weight	N/A	Transportation Charge	32.54
Delivered	Sep 20, 2017 12:18	Discount	-17.25
Svc Area	A2	Earned Discount	-3.74
Signed by	S.TALAVICH	Address Correction	14.00
FedEx Use	000000000/222/_	Fuel Surcharge	0.72
		<b>Total Charge</b>	<b>USD \$26.27</b>

**Ship Date:** Sep 19, 2017**Cust. Ref.:** HARMONY FY 2018 MEETING**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393703780	SEVERN TRENT SERVICES	DON FISHER
Service Type	FedEx Express Saver	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER
Package Type	FedEx Envelope	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34742-2105 US
Packages	1		
Rated Weight	N/A	Transportation Charge	14.88
Delivered	Sep 21, 2017 10:37	Discount	-5.10
Svc Area	A1	Fuel Surcharge	0.61
Signed by	B.TROUCHE		
FedEx Use	000000000/830/_	<b>Total Charge</b>	<b>USD \$10.39</b>

**Ship Date:** Sep 19, 2017**Cust. Ref.:** HARMONY MEETING FILE**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393703805	SEVERN TRENT SERVICES	WALTER CHUCK
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	FedEx Pak	210 UNIVERSITY DR	313 campus street
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	17.18
Delivered	Sep 21, 2017 13:15	Discount	-6.13
Svc Area	A2	Fuel Surcharge	0.69
Signed by	R.TSCHINKEL		
FedEx Use	000000000/6002/_	<b>Total Charge</b>	<b>USD \$11.74</b>

**Third Party Subtotal** **USD \$48.40****Total FedEx Express** **USD \$48.40**



**Invoice Number**

5-926-00020

**Invoice Date**

Sep 12, 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](http://www.fedex.com)**Invoice Summary Sep 12, 2017****FedEx Express Services**

Transportation Charges		19.34
Base Discount		-8.29
Special Handling Charges		0.36
Total Charges	USD	\$11.41
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$11.41</b>

You saved \$8.29 in discounts this period!

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL  
SEP 18 2017

STRENT ENVIRONMENT  
SERVICES

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



Invoice Number

5-926-00020

Invoice Date

Sep 12, 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"/> • <input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/> • <input type="text"/>

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

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



**Invoice Number**

5-926-00020

**Invoice Date**

Sep 12, 2017

**Account Number****Page**

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Sep 01, 2017**Cust. Ref.:** Harmony Mtg. File**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
- Distance Based Pricing, Zone 3

**Automation** INET  
**Tracking ID** 770170744882  
**Service Type** FedEx 2Day  
**Package Type** FedEx Box  
**Zone** 03  
**Packages** 1  
**Rated Weight** 5.0 lbs, 2.3 kgs  
**Delivered** Sep 05, 2017 14:55  
**Svc Area** A1  
**Signed by** V.SMITH  
**FedEx Use** 000000000/6002/

**Sender**  
Maria Fuentes  
Severn Trent Management Serv.  
313 CAMPUS ST  
KISSIMMEE FL 34747 US

**Recipient**  
Recording Department-Stephanie  
Severn Trent Services  
210 N UNIVERSITY DR  
CORAL SPRINGS FL 33071 US

**Transportation Charge**  
**Discount**  
**Fuel Surcharge**  
**Total Charge**

19.34

-8.29

0.36

**USD****\$11.41****Third Party Subtotal****USD****\$11.41****Total FedEx Express****USD****\$11.41**



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

**INVOICE**

Page 1 of 1

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

Invoice No 51308  
 Invoice Date 10/13/2017  
 Check Date 10/13/2017  
 Period Ending 10/08/2017  
 Payroll Number 12910024 5  
 Customer Number 02-1291  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 10/12/2017  
 Phone:407-566-1935 Fax:407-566-2064

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	6159.32	1245.43	<u>7,404.75</u>
<b>GROSS PAYROLL AMOUNT</b>			6159.32	1245.43	7,404.75
Returned Deduction Health Insurance			Employee:	222.94	-222.94
Returned Deduction VISION - Pretax			Employee:	10.00	<u>-10.00</u>
<b>TOTAL FOR THIS INVOICE</b>					<u>7,171.81</u>

**Total Amount Due****7,171.81**

Items Processed: 5  
 Checks Printed: 5

Starting Check: 459961  
 Ending Check: 459965



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

**INVOICE**

Page 1 of 1

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

Invoice No 50830  
 Invoice Date 09/29/2017  
 Check Date 09/29/2017  
 Period Ending 09/24/2017  
 Payroll Number 12910023 5  
 Customer Number 02-1291  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 09/28/2017  
 Phone:407-566-1935 Fax:407-566-2064

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	6740.91	1363.03	8,103.94
<b>GROSS PAYROLL AMOUNT</b>			6740.91	1363.03	8,103.94
Returned Deduction Health Insurance			Employee:	222.94	-222.94
Returned Deduction VISION - Pretax			Employee:	10.00	-10.00
<b>TOTAL FOR THIS INVOICE</b>					7,871.00

**Total Amount Due****7,871.00**

Items Processed: 5  
 Checks Printed: 5

Starting Check: 455180  
 Ending Check: 455184



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

**INVOICE**

Page 1 of 1

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

Invoice No 50369  
 Invoice Date 09/15/2017  
 Check Date 09/15/2017  
 Period Ending 09/10/2017  
 Payroll Number 12910022 5  
 Customer Number 02-1291  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 09/14/2017  
 Phone:407-566-1935 Fax:407-566-2064

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	5994.52	1212.10	<u>7,206.62</u>
<b>GROSS PAYROLL AMOUNT</b>			5994.52	1212.10	7,206.62
Returned Deduction Health Insurance			Employee:	222.94	-222.94
Returned Deduction VISION - Pretax			Employee:	10.00	<u>-10.00</u>
<b>TOTAL FOR THIS INVOICE</b>					<u>6,973.68</u>

**Total Amount Due****6,973.68**

Items Processed: 5  
 Checks Printed: 5

Starting Check: 450708  
 Ending Check: 450712



**CHECK REQUEST FORM****District Name:**

HARMONY CDD

**Date:**

09/13/17

**Invoice Number:**

090817

**Please issue a check to:****Vendor Name:**

Gerhard van der snel

**Vendor No.:****Check amount:**

\$76.75

**Please cut check from Acct. #:**

general fund

**Please code to:****Check Description/Reason:**

Hurricane Irma gas for district.

**Mailing instructions:**

mail to Gerhard

**Due Date for Check:**

next check run

**Requestor:**

Gerhard van der snel

**Manager's Approval:****Date:**




**APlus**

0067-6718-00

 6990 E Irlo Bronson Mem H  
 St. Cloud, Florida 34771

9/8/2017 7:03:57 PM

Transaction #: 1684036

Register #: 100

Pay at Pump Sale

Pump1 Regular (87)

28.533 Gallons @ \$2.690/Gal \$76.75

Sub. Total: \$76.75

Tax: \$0.00

Total: \$76.75

Discount Total: \$0.00

MasterCard: \$76.75

Change \$0.00

Join Our Loyalty Program And Save

Term: JD12417328001

Appr: 009321

Seq#: 004092

*Gas**Hurricane**Yuma*

MasterCard

Capture

XXXXXXXXXXXX2176

09/08/2017 19:03:34

 How are we doing? Give us your feedback  
 for a FREE coffee or fountain drink  
 (any size) on your next visit.

Enter Store Code: 0067-6718-00

 @ [www.tellAPlus.com](http://www.tellAPlus.com)  
 or call 1-845-58APLUS

**Thank You For  
 Shopping APlus**

Redemption Code: \_\_\_\_\_

Approved G v/d Snel 09/12/2017



**From:** Walter, Chuck  
**Sent:** Wednesday, September 13, 2017 12:54 PM  
**To:** Chalkley, Sally <[Sally.Chalkley@stservices.com](mailto:Sally.Chalkley@stservices.com)>; Gerhard van der snel <[gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)>; Cessna, Tiziana <[Tiziana.Cessna@STServices.com](mailto:Tiziana.Cessna@STServices.com)>  
**Subject:** RE: Gas receipt Hurricane Prep

approved

**From:** Chalkley, Sally  
**Sent:** Wednesday, September 13, 2017 9:29 AM  
**To:** Gerhard van der snel <[gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)>; Cessna, Tiziana <[Tiziana.Cessna@STServices.com](mailto:Tiziana.Cessna@STServices.com)>; Walter, Chuck <[Chuck.Walter@stservices.com](mailto:Chuck.Walter@stservices.com)>  
**Subject:** RE: Gas receipt Hurricane Prep

Hi Gerhard,

Attached is a check request for your reimbursement. Please supply the coding.

Chuck, Please sign and email back to me for processing.

Thank you

**Make it a good day,**

**Sally Chalkley**  
**Accounts Payable and Payroll Specialist**  
Severn Trent – North America  
210 N. University Drive, Suite 702 | Coral Springs, FL 33071  
Office: 954.603.0033, ext. 40518 | [www.severntrentservices.com](http://www.severntrentservices.com)

**From:** Gerhard van der snel [<mailto:gerhardharmony@gmail.com>]  
**Sent:** Tuesday, September 12, 2017 4:28 PM  
**To:** Chalkley, Sally <[Sally.Chalkley@stservices.com](mailto:Sally.Chalkley@stservices.com)>; Cessna, Tiziana <[Tiziana.Cessna@STServices.com](mailto:Tiziana.Cessna@STServices.com)>; Walter, Chuck <[Chuck.Walter@stservices.com](mailto:Chuck.Walter@stservices.com)>  
**Subject:** Gas receipt Hurricane Prep

Hello all,

In my endless effort to get gas for the CDD vehicles on the night before the Hurricane, I had to use my personal credit card. The CDD debit card would not work.  
Can you please prepare a return funds check to my name?

Thanks!



Have a great day!

Gerhard van der Snel

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



# Account Statement

Invoice Page #19

Commercial Account  
HARMONY CDD



Commercial  
Revolving Charge



Customer Service:  
myhomedepotaccount.com



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

Account Number: xxxx xxxx xxxx 5353

## Summary of Account Activity

Previous Balance	\$69.91 CR
Payments	-\$0.00
Credits	-\$92.21
Purchases	+\$482.30
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
New Balance	\$320.18

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

## Payment Information

Current Due		\$50.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date	10/03/17	
Credit Limit	\$2,500	
Credit Available	\$2,179	
Closing Date	09/07/17	
Next Closing Date	10/08/17	
Days in Billing Period	30	



**PRO**  
XTRA

**RELOADABLE CARD**

4 Cards – 1 Account  
Give Your Employees  
Purchase Power.

Now  
Reloadable  
Online!



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

8 CL 3

This Account is Issued by Citibank, N.A.

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



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

Your Account Number is xxxx xxxx xxxx 5353

Payment Due Date	October 3, 2017
New Balance	\$320.18
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$

Print address changes on the reverse side.

**Make Checks Payable to▼**

HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx5353  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030

**Statement Enclosed**

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



**Other Account and Payment Information**

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

**PROPER FORM** for payments sent by mail or courier.

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

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

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

**PAYMENT OTHER THAN BY MAIL:**

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

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

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

**REPORT A LOST, STOLEN OR NEVER RECEIVED CARD**

**IMMEDIATELY:** Customer Service is available 24 hours a day, 7 days a week.

**CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:**

Home Depot Credit Services, P.O. Box 790345, St. Louis, MO 63179

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

THD CRC EN JUN16

Page 2 of 6

**Change of Address**

Please print address changes in blue or black ink.

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**SHOP  
ANY TIME,  
ANYWHERE!**



ONLINE



MOBILE



IN STORE

## GET XTRA SAVINGS & SERVICES

[ EXCLUSIVELY FOR PROS ]

- ☒ Up to 2 years of purchase tracking
- ☒ Volume discounts and up to 20% off paints, stains and primers
- ☒ Member-only business tools, offers and more

Sign in to your account at  
[homedepot.com/proxtra](http://homedepot.com/proxtra)  
for more details.





**SPECIAL NOTICE**

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

Additional benefits available to Commercial Card Holders:

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

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

\*Refer to The Home Depot Returns Policy for details

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

Please update your phone number, including cell phone number on the back of the payment coupon, or call customer service at 1-800-685-6691 to update.

By giving us your phone and/or cell number or a number later converted to a cell number, you agree that Citibank or its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

**TRANSACTIONS**

Trans Date	Location/Description	Reference #	Invoice #	Amount
08/16	THE HOME DEPOT ST. CLOUD FL HARDWARE ELECTRICAL AND LIGHTING PAINT	5560954		\$ 190.51
08/31	THE HOME DEPOT ST. CLOUD FL HARDWARE MILLWORK ELECTRICAL AND LIGHTING	20203		\$ 101.82
08/31	THE HOME DEPOT ST. CLOUD FL CREDIT HARDWARE ELECTRICAL AND LIGHTING	80518		\$ 92.21-
09/05	THE HOME DEPOT ST. CLOUD FL HARDWARE ELECTRICAL AND LIGHTING MILLWORK	5060037		\$ 189.97

**FINANCE CHARGE SUMMARY**

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

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

## BUY ONE OF THESE



**\$399**  
NEW LOWEST PRICE WAS \$499

**M18 FUEL™ ONE-KEY™ DRILL/IMPACT 2-TOOL COMBO KIT**  
(1001651516)



**\$399**  
SPECIAL BUY

**M18™ DRILL/IMPACT/HACKZALL®/LIGHT/CIRCULAR SAW 5-TOOL COMBO KIT**  
(1002532601)

## GET ONE OF THESE FREE

UP TO A \$129 VALUE



**M18™ CORDLESS SAWZALL® RECIPROCATING SAW**  
(277444)



**M18™ 6-1/2" CORDLESS CIRCULAR SAW**  
(276532)



**M18™ 3.0AH BATTERY**  
(353990)



**TICK™ TOOL AND EQUIPMENT TRACKER, 4 PK.**  
(1002274374)

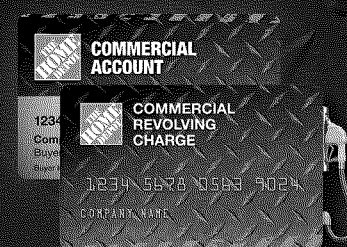
Offer valid 8/3/2017 through 11/1/2017 at any The Home Depot® stores. Purchase a M18™ FUEL™ with ONE KEY™ 18-Volt Lithium-Ion Brushless Cordless Hammer Drill/Impact Driver Combo Kit (1001-651-516) or 5-piece M18™ (1002-532-601) and receive one free M18 18-Volt Lithium-Ion 6-1/2 in. Cordless Circular Saw (tool-only-276-532), M18™ 18-Volt Lithium-Ion Cordless SAWZALL® Reciprocating Saw (tool-only-277-444), 18" 18-Volt Lithium-Ion XC Battery Pack (353-990) or ONE-KEY TICK™ Tool and Equipment Tracker (4-Pack - 1002-274-374) instantly (a \$99-\$129 value). Discount taken at checkout. Ask an Associate for details.  
©2017 Home Depot Product Authority, LLC. All rights reserved.



# MAKE YOUR CARD YOUR MOST POWERFUL TOOL

Visit [homedepot.com/cardbenefits](http://homedepot.com/cardbenefits)  
where you can:

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



Don't forget—you have  
**1-YEAR RETURNS**

for purchases on your Home Depot Commercial Card (returns are credited back to your card).<sup>\*</sup> That's 4X longer for returns, just for being a cardmember.

Visit [homedepot.com/cardbenefits](http://homedepot.com/cardbenefits)  
and make your card work as hard as you do



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

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

<sup>\*</sup>Refer to The Home Depot Returns Policy for details.

686



## GET ON THE LIST FOR BIG SAVINGS

**Subscribe to Pro Mobile Alerts!**  
**You'll get:**

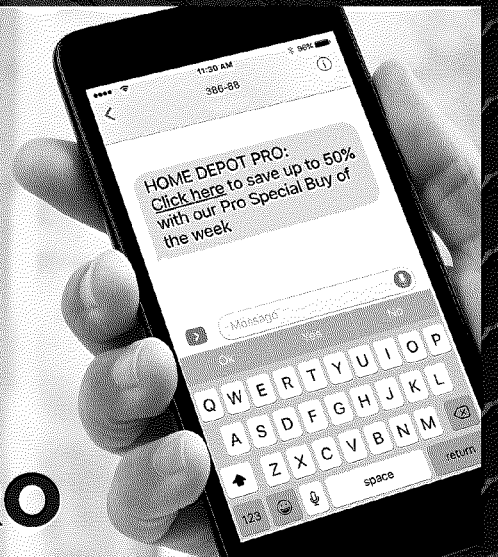
- ☒ Exclusive offers and discounts
- ☒ New product updates
- ☒ Pro Special Buy of the Week

**Text PRO to 38688 and we'll send you  
a sign-up link for SMS alerts\***

\*Message & Data rates apply. TEXT STOP to opt out (confirmation text will be sent)  
or call 1-800-553-3199; HELP for help. Consent not required/condition of purchase.

SIGN UP TODAY AND GET  
**\$5 OFF**  
your next purchase  
of \$50 or more

**THE HOME DEPOT PRO**



035

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

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

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

843





More saving.  
More doing.™

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

6350 00056 65203 08/16/17 09:10 AM  
SELF CHECK OUT

815508020357 ECSBR3SW6PK <A>	19.97N
ECS 9W(65W) BR30 SW DIM 11K LED 6PK	
6940376000850 2 IN. X 27 F <A>	9.97N
2 IN. X 27 FT. HEAVY DUTY RATCHET TI	
NLP Savings \$5.99	
030699150892 BARREL BOLT <A>	10.99N
BOLT, BARREL HD 8" ZINC	
071649395604 LOCK. <A>	15.96N
2" SET-YOUR-OWN-COMBO	
712216020986 TSTAR 1LB <A>	7.98N
SPAX TSTAR PLUS WH 8X1-1/2 - 175PC	
078477714232 GFCI <A>	39.00N
3-PACK 20A GFCI, WHITE	
032167900251 16GDL <A>	4.27N
BLASTER 9.3OZ GARAGE DOOR LUBRICANT	
020066186364 TRUCKBEDSP <A>	
AUTO TRUCK BED COATING	
307.46	22.38N
043374575675 3X3DIATRDHW <A>	59.99N
3'X3' DIAMOND TRED-HEAVY WT	

	SUBTOTAL	190.51
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$190.51
XXXXXXXXXXXX5353 HOME DEPOT		190.51
AUTH CODE 016072/5560954		TA

NEW LOWER PRICE (NLP)SAVINGS \$5.99

# PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:	\$190.51
2017 PRO XTRA SPEND 08/15:	\$1,097.86

As of 08/16/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1925.68 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

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



6350 56 65203 08/16/2017 1372

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 08/16/2018  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE

Approved G v/d Snel 08/15/2017





**More saving.  
More doing.™**

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

6350 00008 32584 08/31/17 12:23 PM  
CASHIER ERIATA  
\* ORIG REC: 6350 056 65203 08/16/17 TA \*

043374575675	3X3DIATRDHW	-59.99N
712216020986	TSTAR 1LB	-7.98N
1001-729-291	ECSBR3SW6PK	-19.97N
032167900251	16GDL	-4.27N

	SUBTOTAL	-92.21
	SALES TAX	0.00
	TOTAL	-92.21
XXXXXXXXXXXX5353	HOME DEPOT	-92.21
INVOICE 0080518		TA

### REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-2235  
THIS RECEIPT P0/JOB NAME: null

----- RedBeacon PRO -----  
\$92.21 will be removed from your total  
qualifying spend in 2017. *Credit*

----- PRO XTRA -----  
\$92.21 will be removed from your total  
qualifying spend in 2017.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

**ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT CARD!**

Tell us about your store visit!  
Complete our short survey and  
enter for a chance to win at:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

**PARTICIPE EN UNA  
OPORTUNIDAD DE GANAR  
UNA TARJETA DE  
REGALO DE THD  
DE \$5,000!**

Comparta Su Opinion! Complete la breve  
encuesta sobre su visita a la tienda y  
tenga la oportunidad de ganar en:

[www.homedepot.com/survey](http://www.homedepot.com/survey)

Approved G v/d Snel 09/01/2017

User ID:  
XG2 71807 65465

Password:  
17431 65457

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.





*NR*  
*LY*  
**More saving.  
More doing.**

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

6350 00002 46215 08/31/17 12:47 PM  
CASHIER NORMA

769125011017 ACR36X72X.09 <A> 72.97N  
093"X36"X72" CLEAR ACRYLIC SHEET  
030699427840 3/16" SS QL <A>  
QUICK LINK 3/16 SS 9.48N  
2@4.74  
030699439546 5/16" ANCSH <A>  
ANCHOR SHACKLE 5/16 SS 9.40N  
2@4.70 9.97N  
849299005019 PH LINE CORD <A>  
50' WHITE PHONE LINE CORD

SUBTOTAL 101.82  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$101.82  
XXXXXXXXXXXX5353 HOME DEPOT 101.82  
AUTH CODE 031320/0020203 TA

PRO XTRA MEMBER STATEMENT *paris*

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

*Approved A v/d Snel 09/01/2017*

PRO XTRA SPEND THIS VISIT: \$101.82  
2017 PRO XTRA SPEND 08/30: \$1,288.37

As of 08/31/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1925.68 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

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



6350 02 46215 08/31/2017 6308

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 08/31/2018  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

ENTER FOR A CHANCE





More saving.  
More doing.™

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

6350 00006 12432 09/05/17 11:37 AM  
CASHIER DANIELLA

030699731916 BRAID ROPE <A>	
7/16"X100' SOLID BRAID PRO-GRADE ROPE	79.84N
4@19.96	
030699433148 SCREW RING <A>	
HITCHING RING 2 IN W/SRW EYE	11.80N
4@2.95	
756847000474 100' CORD ORG <A>	33.94N
16/3 100' HDX EXTENSION CORD	4.61N
2@16.97	
769125034108 PLASTIC CUTT <A>	
GE ERGONOMIC PLASTIC SHEET CUTTER	
030699438945 7/16" SPG LK <A>	31.84N
SPRING LINK 7/16X4-3/4 ZINC	7.98N
8@3.98	
6955837500053 6 OTLT SURGE <A>	
6 OUTLET 3' SURGE PROTECTOR	
030699141562 BRAID POLY <A>	19.96N
3/8" X 100 DIAMOND-BRAID POLY ROPE	
2@9.98	

SUBTOTAL 189.97  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$189.97  
XXXXXXXXXXXX5353 HOME DEPOT 189.97  
AUTH CODE 005836/5060037 TA

PRO XTRA MEMBER STATEMENT

*Boats*

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

PRO XTRA SPEND THIS VISIT: \$189.97  
2017 PRO XTRA SPEND 09/04: \$1,297.98

As of 09/05/2017 your Paint Rewards  
level is Pro Xtra Paint Rewards; Spend  
1925.68 more in qualifying paint  
purchases to earn Bronze (10.0% off) on  
select paint items.

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

Approved G v/d Snel 09/04/2017



# Account Statement

Invoice Page #28

Commercial Account  
HARMONY CDD



Commercial  
Revolving Charge



Customer Service:  
myhomedepotaccount.com



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

Account Number: xxxx xxxx xxxx 5353

## Summary of Account Activity

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

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

## Payment Information

Current Due		\$0.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$0.00
Payment Due Date	09/03/17	
Credit Limit	\$2,500	
Credit Available	\$2,500	
Closing Date	08/08/17	
Next Closing Date	09/07/17	
Days in Billing Period	32	

## SPECIAL NOTICE

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

Additional benefits available to Commercial Card Holders:

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

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

\*Refer to The Home Depot Returns Policy for details

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

Please update your phone number, including cell phone number on the back of the payment coupon, or call customer service at 1-800-685-6691 to update.

By giving us your phone and/or cell number or a number later converted to a cell number, you agree that Citibank or its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

## TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
08/04	THE HOME DEPOT ST. CLOUD FL CREDIT ELECTRICAL AND LIGHTING BUILDING MATERIALS HARDWARE	7090353		\$ 69.91-

## PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

08/01	PAY-BY-PHONE PAYMENT DEERFIELD IL	P9194006METFH60ER	\$	267.86-
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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

CL 3

This Account is Issued by Citibank, N.A.

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



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

Your Account Number is xxxx xxxx xxxx 5353

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

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to▼

HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx5353  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030

Statement Enclosed

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



**Other Account and Payment Information**

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

**PROPER FORM** for payments sent by mail or courier.

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

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

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

**PAYMENT OTHER THAN BY MAIL:**

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

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

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

**REPORT A LOST, STOLEN OR NEVER RECEIVED CARD**

**IMMEDIATELY:** Customer Service is available 24 hours a day, 7 days a week.

**CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:**

Home Depot Credit Services, P.O. Box 790345, St. Louis, MO 63179

T10636 - CL - 9196-1400-0004-/- NOPLAY -/- - 0 - N - 86 - 000 -/- P - - 0 - N -/- 0 - - 0 - 0 -/- 12/31/99 - 07/01/04 - July 7, 2017 -/- - WC - 0 - 0 - N - - - -/- 0 - - - T09B

THD CRC EN JUN16

Page 2 of 4

**Change of Address**

Please print address changes in blue or black ink.

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**Enroll in Paperless**  
And say goodbye to your filing cabinet.  
Enroll at [myhomedepotaccount.com](http://myhomedepotaccount.com) today.




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

**NEW LOWER PRICE**  
**\$299**  
was \$329



Visit [homedepot.com/pro](http://homedepot.com/pro) for more details.

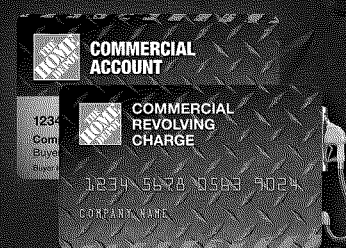




# MAKE YOUR CARD YOUR MOST POWERFUL TOOL

Visit [homedepot.com/cardbenefits](http://homedepot.com/cardbenefits)  
where you can:

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



Don't forget—you have  
**1-YEAR RETURNS**

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

Visit [homedepot.com/cardbenefits](http://homedepot.com/cardbenefits)  
and make your card work as hard as you do



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

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

\*Refer to The Home Depot Returns Policy for details.

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# Order Thousands of MAINTENANCE & REPAIR PRODUCTS



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

**EXPANDED  
ASSORTMENT**

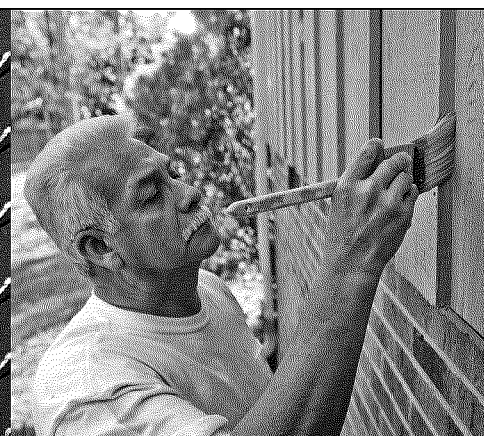
**HVAC ■ Janitorial ■ Plumbing ■ Electrical ■ Repair Parts**

**VISIT THE PRO DESK TO ORDER TODAY**

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LIKE A PRO.  
SAVE  
LIKE A PRO.**



**WE POUR MORE INTO PAINT WITH THE PRO XTRA PROGRAM**  
UP TO 20% OFF PAINTS, STAINS & PRIMER | DEDICATED FIELD SUPPORT | FIVE YEARS OF COLOR HISTORY  
Visit [homedepot.com/propaint](http://homedepot.com/propaint) to learn more.



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

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

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

843





Commercial  
Revolving Charge



# INVOICE

Invoice Page #32

**Invoice #:** 7090353

Please pay from this invoice.

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

**Account** xxxx xxxx xxxx 5353  
**Amount Due** -\$69.91  
**Transaction Date** 08/04/17  
**Payment Due Date** 09/03/17

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
Store / Register #: 6350, ST CLOUD				

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

<b>SUBTOTAL</b>	\$117.85-
<b>TAX</b>	\$3.60-
<b>SHIPPING</b>	\$0.00
<b>GIFT CERTIFICATE</b>	\$51.54
<b>TOTAL</b>	\$69.91-

Please pay from this invoice.

*Approved G v/d Snel 10/09/2017*

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

4

This Account is Issued by Citibank, N.A..

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



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

Your Account Number is xxxx xxxx xxxx 5353

**Amount Due** -\$69.91  
**Due Date** September 3, 2017  
**Invoice Number** 7090353

Invoice Enclosed

**Amount Enclosed:** \$

Print address changes on the reverse side.

**Make Checks Payable to▼**

HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx5353  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030



**Other Account and Payment Information**

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

**PROPER FORM** for payments sent by mail or courier.

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

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

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

**PAYMENT OTHER THAN BY MAIL:**

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

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.
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- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

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

**REPORT A LOST, STOLEN OR NEVER RECEIVED CARD**

**IMMEDIATELY:** Customer Service is available 24 hours a day, 7 days a week.

**CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:**

Home Depot Credit Services, P.O. Box 790345, St. Louis, MO 63179

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- - - -/- - - -

THD CRC EN JUN16

**Change of Address**

Please print address changes in blue or black ink.

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Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx5353  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030

# INVOICE

Invoice Page #34

Invoice #:

**7090353** cont.

Account

xxxx xxxx xxxx 5353

Transaction Date

08/04/17

Payment Due Date

09/03/17



**INVOICE****Kincaid Inc.**

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

Tax ID: 59-1534203

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

Invoice #: 1143  
Invoice Date: Oct 3, 2017  
Due date: Nov 2, 2017

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
Pumping Holding Tank Once A Week	1	\$125.00	\$125.00
Subtotal			\$125.00
<b>Total</b>			<b>\$125.00 USD</b>

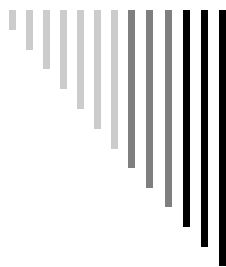
**Notes**

Thank You For Your Business!!

**Terms and Conditions**

Make Checks Payable To: Kincaid Inc.  
Mailing Address: 2400 Kincaid Street  
Saint Cloud FL, 34769



**Moyer Management Group, Inc.**

313 Campus Street  
Celebration, FL 34747

Phone: 321-939-4301  
E-mail: [Gary@Moyer-Group.com](mailto:Gary@Moyer-Group.com)

**INVOICE**

**Harmony CDD**  
ATTN: Sally Chalkley  
210 North University Drive, Suite 702  
Coral Springs, FL 33071

Date: October 6, 2017  
For fiscal year 2017

Date	Description	Total
July 27, 2017	Malware cleaning and firewall protection for website	\$ 62.00
	<i>Through September 27, 2017</i>	
	TOTAL	\$ 62.00

Please make your check payable to:

**Moyer Management Group, Inc.**

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<b>HARMONY CDD</b>		
<b>ORLANDO UTILITIES COMPANY VENDOR #31</b>		
<b>INVOICE NUMBER:</b>	<b>100517-ACH</b>	
<b>DATE:</b>	<b>10/5/2017</b>	
		<b>ACH 10/24/17</b>
		<b>September</b>
		<b>9/12-10/09/17</b>
<b>Account #</b>	<b>Service Address</b>	
1309043590	3300 SCHOOL HOUSE RD E3	\$ 26.37
1354539375	6917 BEAR GRASS RD	\$ 10.93
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 49.38
2955904827	7034 BUTTON BUSH LP	\$ -
3081310886	7014 BUTTON BUSH LP	\$ 11.06
3649102320	3300 SCHOOL HOUSE RD E1	\$ 110.54
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.37
3810292947	3300 SCHOOL HOUSE RD E2	\$ 16.45
5728262818	3338 BRACKEN FERN DR	\$ 11.49
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 24.38
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.49
6067905039	3319 BRACKEN FERN DR	\$ 12.15
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 11.59
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ -
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.49
7059672142	7600 FIVE OAKS DR IRG	\$ 82.40
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 10.39
8147845103	3317 PRIMROSE WILLOW DR	\$ 13.03
8316310114	3340 CAT BRIER TRL PETPK	\$ 12.37
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 9.95
9596533898	3300 POND PINE RD	\$ 11.60
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,139.01
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 39.15
6567102149	75501 Five Oaks Dr	\$ 27.36
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	7,940.11
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 14,609.98
Total		\$ 24,214.04
001-115000-1000		
001.543006-53903-5000		\$ 1,663.95
001.543013-53903-5000		\$ 7,940.11
001-544006-53903-5000		\$ 14,609.98
<b>TOTAL</b>		<b>\$ 24,214.04</b>





The Reliable One®

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

BILL DATE

10/09/17

Invoice Page #38

ACCOUNT NUMBER

1309043590

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

OPENING BALANCE

\$24.27

—

PAYMENTS

\$24.27

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$26.37

=

TOTAL AMOUNT DUE

\$26.37

DUE DATE

10/30/17

### CURRENT CHARGES

#### OUC Electric Service \$25.71

Meter #: 5CR94091 - Service Charge . . . . . \$ 9.59

Commercial Non-Demand Electric Rate (09/12 - 10/09)

150 kWh @ \$0.06964 (Non-Fuel) . . . . . 10.45

150 kWh @ \$0.0378 (Fuel) . . . . . 5.67

(\$4.71 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

SPOT IT. SNAP IT. SEND IT.



SEE A STREETLIGHT OUT  
IN YOUR COMMUNITY?

Text "STREETLIGHT" and photo  
of the pole number to 99000.

Together, we can keep  
our community safe.

For more information, visit:  
www.ouc.com/streetlight



The Reliable One®

ACCOUNT NUMBER

1309043590

## DO NOT PAY

DUE DATE

10/30/17

TOTAL AMOUNT DUE

\$26.37

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



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

Seq=11506

Your bank account will be  
drafted on October 30, 2017





The Reliable One®

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

BILL DATE

10/09/17

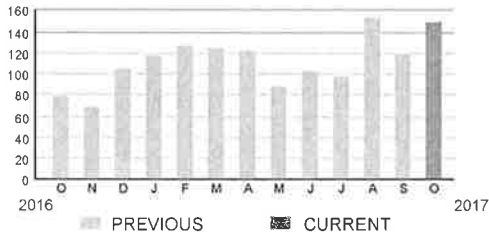
PAGE 2 OF 2

Invoice Page #39  
ACCOUNT NUMBER

1309043590

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR94091  
CURRENT: 4,610 on 10/09/17  
PREVIOUS: 4,460 on 09/12/17  
TOTAL USAGE: 150 kWh  
DAYS OF SERVICE: 27

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.56 kWh	1.30 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
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs; OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

### WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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





The Reliable One<sup>®</sup>

SERVICE ADDRESS: 6917 BEARGRASS RD

BILL DATE  
**10/10/17**

Invoice Page #40  
ACCOUNT NUMBER  
**1354539375**

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
<b>\$11.05</b>	<b>\$11.05</b>	<b>\$0.00</b>	<b>\$10.93</b>	<b>\$10.93</b>

DUE DATE

**10/30/17**

### CURRENT CHARGES

#### **OUC Electric Service \$10.66**

Meter #: 5CR94075 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
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

**SPOT IT. SNAP IT. SEND IT.**



**SEE A STREETLIGHT OUT  
IN YOUR COMMUNITY?**

Text "STREETLIGHT" and photo  
of the pole number to 99000.

*Together, we can keep  
our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)



The Reliable One<sup>®</sup>

ACCOUNT NUMBER

**1354539375**

**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
<b>10/30/17</b>	<b>\$10.93</b>

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=10282



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





The Reliable One<sup>®</sup>

SERVICE ADDRESS: 6917 BEARGRASS RD

BILL DATE

10/10/17

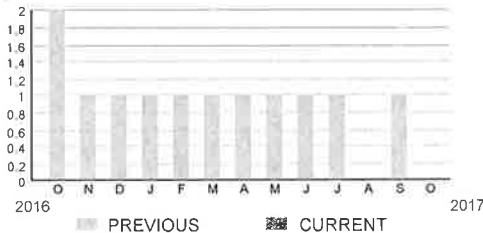
PAGE 2 OF 2

Invoice Page #41  
ACCOUNT NUMBER

1354539375

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR94075  
CURRENT: 102 on 10/09/17  
PREVIOUS: 102 on 09/11/17  
TOTAL USAGE: 0 kWh  
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.06 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
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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





BILL DATE  
**10/09/17**

Invoice Page #42  
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

**10/30/17**

OPENING BALANCE  
**\$53.02**

-

PAYMENTS  
**\$53.02**

=

BALANCE FORWARD  
**\$0.00**

+

CURRENT CHARGES  
**\$49.38**

=

TOTAL AMOUNT DUE  
**\$49.38**

**CURRENT CHARGES**

**OUC Electric Service \$48.15**

Meter #: 5CD97826 - Service Charge . . . . . \$ 10.66  
Commercial Non-Demand Electric Rate (09/11 - 10/09)  
349 kWh @ \$0.06964 (Non-Fuel). . . . . 24.30  
349 kWh @ \$0.0378 (Fuel). . . . . 13.19  
(\$10.97 of your Fuel Cost is exempt from Municipal Tax)


**State of Florida Charges \$1.23**

Gross Receipts Tax. . . . . \$ 1.23

**CUSTOMER SERVICE**

 **Online**  
www.ouc.com

 **Telephone**  
407-957-7373

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

**MESSAGE CENTER**

**SPOT IT. SNAP IT. SEND IT.**



**SEE A STREETLIGHT OUT  
IN YOUR COMMUNITY?**

Text "STREETLIGHT" and photo  
of the pole number to 99000.

*Together, we can keep  
our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)



ACCOUNT NUMBER  
**1497963612**

**DO NOT PAY**

DUE DATE  
**10/30/17**

TOTAL AMOUNT DUE  
**\$49.38**

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=11503



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





The Reliable One<sup>®</sup>

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

BILL DATE

10/09/17

PAGE 2 OF 2

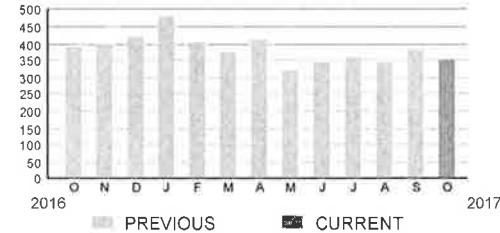
Invoice Page #43

ACCOUNT NUMBER

1497963612

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CD97826  
 CURRENT: 17,518 on 10/09/17  
 PREVIOUS: 17,169 on 09/11/17  
 TOTAL USAGE: 349 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.46 kWh	12.68 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
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

### WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	streetlightservice@ouc.com

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





BILL DATE  
**10/10/17**

Invoice Page #44  
ACCOUNT NUMBER  
**3081310886**

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**




**BILL SUMMARY**

					DUE DATE
					<b>10/30/17</b>
OPENING BALANCE		PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
<b>\$12.47</b>	-	<b>\$12.47</b>	<b>\$0.00</b>	<b>\$11.06</b>	<b>\$11.06</b>

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$10.78</b>
Meter #: 5CR95104 - Service Charge . . . . .	\$ 9.59
Commercial Non-Demand Electric Rate (09/12 - 10/09)	
11 kWh @ \$0.06964 (Non-Fuel) . . . . .	0.77
11 kWh @ \$0.0378 (Fuel) . . . . .	0.42
(\$0.35 of your Fuel Cost is exempt from Municipal Tax)	
<b>State of Florida Charges</b>	<b>\$0.28</b>
Gross Receipts Tax . . . . .	\$ 0.28

**CUSTOMER SERVICE**

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

**MESSAGE CENTER**

**SPOT IT. SNAP IT. SEND IT.**

 →  → 

**SEE A STREETLIGHT OUT IN YOUR COMMUNITY?**

Text "STREETLIGHT" and photo of the pole number to 99000.

*Together, we can keep our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)



ACCOUNT NUMBER  
**3081310886**

**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
<b>10/30/17</b>	<b>\$11.06</b>

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

Your bank account will be  
drafted on October 30, 2017

Seq=10290



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





The Reliable One<sup>®</sup>

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

BILL DATE

10/10/17

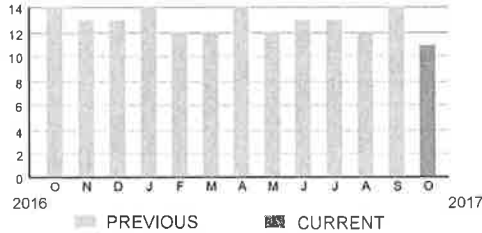
PAGE 2 OF 2

Invoice Page #45  
ACCOUNT NUMBER

3081310886

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR95104  
CURRENT: 608 on 10/09/17  
PREVIOUS: 597 on 09/12/17  
TOTAL USAGE: 11 kWh  
DAYS OF SERVICE: 27

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.45 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
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

### WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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





BILL DATE  
**10/09/17**

Invoice Page #46  
ACCOUNT NUMBER  
**3649102320**

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

					DUE DATE
					<b>10/30/17</b>
OPENING BALANCE		PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
<b>\$124.77</b>	-	<b>\$124.77</b>	<b>\$0.00</b>	<b>\$110.54</b>	<b>\$110.54</b>

**CURRENT CHARGES**




**OUC Electric Service \$107.78**

Meter #: 5CR94090 - Service Charge . . . . . \$ 10.66  
Commercial Non-Demand Electric Rate (09/11 - 10/09)  
904 kWh @ \$0.06964 (Non-Fuel). . . . . 62.95  
904 kWh @ \$0.0378 (Fuel). . . . . 34.17  
(\$28.40 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$2.76**

Gross Receipts Tax . . . . . \$ 2.76

**CUSTOMER SERVICE**

-  Online  
[www.ouc.com](http://www.ouc.com)
-  Telephone  
407-957-7373
-  Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**

**SPOT IT. SNAP IT. SEND IT.**

 →  → 

**SEE A STREETLIGHT OUT IN YOUR COMMUNITY?**

Text "STREETLIGHT" and photo of the pole number to 99000.

*Together, we can keep our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)

ACCOUNT NUMBER  
**3649102320**

**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
<b>10/30/17</b>	<b>\$110.54</b>

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

Your bank account will be  
drafted on October 30, 2017

Seq=11508



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





The Reliable One®

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

BILL DATE

10/09/17

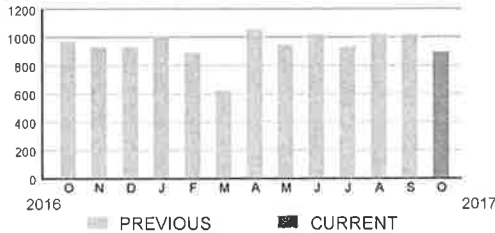
PAGE 2 OF 2

Invoice Page #47  
ACCOUNT NUMBER

3649102320

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR94090  
CURRENT: 43,068 on 10/09/17  
PREVIOUS: 42,164 on 09/11/17  
TOTAL USAGE: 904 kWh  
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	32.29 kWh	31.39 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
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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### WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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





BILL DATE  
**10/10/17**

Invoice Page #48  
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  
**\$11.60**

PAYMENTS  
**\$11.60**

BALANCE FORWARD  
**\$0.00**

CURRENT CHARGES  
**\$11.37**

DUE DATE  
**10/30/17**  
TOTAL AMOUNT DUE  
**\$11.37**

**CURRENT CHARGES**

**OUC Electric Service \$11.09**

Meter #: 5CR94331 - Service Charge . . . . . \$ 10.66  
Commercial Non-Demand Electric Rate (09/11 - 10/09)  
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**

**SPOT IT. SNAP IT. SEND IT.**



**SEE A STREETLIGHT OUT  
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Text "STREETLIGHT" and photo  
of the pole number to 99000.

*Together, we can keep  
our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)



ACCOUNT NUMBER  
**3698481015**

**DO NOT PAY**

DUE DATE  
**10/30/17**

TOTAL AMOUNT DUE  
**\$11.37**

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=10281



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





The Reliable One<sup>®</sup>

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

BILL DATE

10/10/17

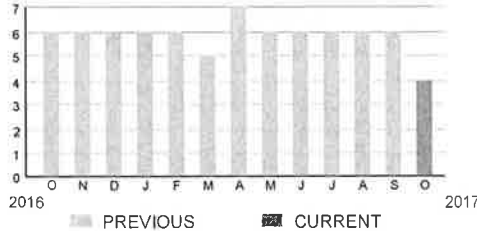
PAGE 2 OF 2

Invoice Page #49  
ACCOUNT NUMBER

3698481015

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR94331  
CURRENT: 274 on 10/09/17  
PREVIOUS: 270 on 09/11/17  
TOTAL USAGE: 4 kWh  
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.14 kWh	0.19 kWh

### HELPFUL PHONE NUMBERS

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

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentsservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

### USEFUL INFORMATION

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

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

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

### WAYS TO PAY

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

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### WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at <a href="http://www.ouc.com">www.ouc.com</a> 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  
**10/10/17**

Invoice Page #50  
ACCOUNT NUMBER  
**3810292947**

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
<b>\$18.54</b>	<b>\$18.54</b>	<b>\$0.00</b>	<b>\$16.45</b>	<b>\$16.45</b>

DUE DATE

**10/30/17**

### CURRENT CHARGES

#### OUC Electric Service **\$16.04**

Meter #: 5CR94089 - Service Charge . . . . . \$ 9.59  
Commercial Non-Demand Electric Rate (09/12 - 10/09)  
60 kWh @ \$0.06964 (Non-Fuel) . . . . . 4.18  
60 kWh @ \$0.0378 (Fuel) . . . . . 2.27  
(\$1.89 of your Fuel Cost is exempt from Municipal Tax)

#### State of Florida Charges **\$0.41**

Gross Receipts Tax . . . . . \$ 0.41

### CUSTOMER SERVICE

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

### MESSAGE CENTER

**SPOT IT. SNAP IT. SEND IT.**



**SEE A STREETLIGHT OUT  
IN YOUR COMMUNITY?**

Text "STREETLIGHT" and photo  
of the pole number to 99000.

*Together, we can keep  
our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)



The Reliable One®

ACCOUNT NUMBER

**3810292947**

## DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
<b>10/30/17</b>	<b>\$16.45</b>

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=10278



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





The Reliable One®

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

BILL DATE

10/10/17

Invoice Page #51

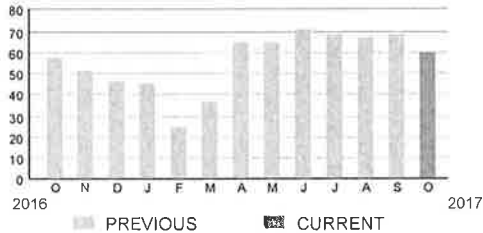
ACCOUNT NUMBER

3810292947

PAGE 2 OF 2

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR94089  
CURRENT: 2,416 on 10/09/17  
PREVIOUS: 2,356 on 09/12/17  
TOTAL USAGE: 60 kWh  
DAYS OF SERVICE: 27

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.22 kWh	1.84 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
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

### WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at <a href="http://www.ouc.com">www.ouc.com</a> 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  
**10/10/17**

Invoice Page #52  
ACCOUNT NUMBER

**5728262818**

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

DUE DATE

**10/30/17**

OPENING BALANCE

**\$11.60**

PAYMENTS

**\$11.60**

BALANCE FORWARD

**\$0.00**

CURRENT CHARGES

**\$11.49**

TOTAL AMOUNT DUE

**\$11.49**

### CURRENT CHARGES

#### **OUC Electric Service \$11.20**

Meter #: 5CR94288 - Service Charge . . . . . \$ 10.66

Commercial Non-Demand Electric Rate (09/11 - 10/09)

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

**SPOT IT. SNAP IT. SEND IT.**



**SEE A STREETLIGHT OUT  
IN YOUR COMMUNITY?**

Text "STREETLIGHT" and photo  
of the pole number to 99000.

*Together, we can keep  
our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)



The Reliable One®

ACCOUNT NUMBER

**5728262818**

## DO NOT PAY

DUE DATE  
**10/30/17**

TOTAL AMOUNT DUE

**\$11.49**

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=10286



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





The Reliable One<sup>®</sup>

SERVICE ADDRESS: 3338 BRACKEN FERN DR

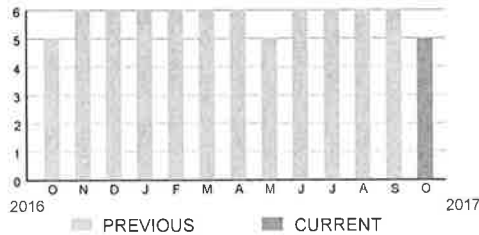
BILL DATE  
**10/10/17**

Invoice Page #53  
ACCOUNT NUMBER  
**5728262818**

PAGE 2 OF 2

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR94288  
CURRENT: 271 on 10/09/17  
PREVIOUS: 266 on 09/11/17  
TOTAL USAGE: 5 kWh  
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.16 kWh

### HELPFUL PHONE NUMBERS

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

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
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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### 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 <a href="http://www.ouc.com">www.ouc.com</a> 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

10/10/17

Invoice Page #54

ACCOUNT NUMBER

5806597029

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

DUE DATE

10/30/17

OPENING BALANCE

\$36.17

-

PAYMENTS

\$36.17

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$24.38

=

TOTAL AMOUNT DUE

\$24.38

### CURRENT CHARGES

#### OUC Electric Service **\$23.77**

Meter #: 5CD97805 - Service Charge . . . . . \$ 10.66

Commercial Non-Demand Electric Rate (09/11 - 10/09)

122 kWh @ \$0.06964 (Non-Fuel) . . . . . 8.50

122 kWh @ \$0.0378 (Fuel) . . . . . 4.61

(\$3.83 of your Fuel Cost is exempt from Municipal Tax)

#### State of Florida Charges **\$0.61**

Gross Receipts Tax . . . . . \$ 0.61

### CUSTOMER SERVICE



Online

www.ouc.com



Telephone

407-957-7373



Payments

PO Box 31329

Tampa FL 33631-3329

### MESSAGE CENTER

**SPOT IT. SNAP IT. SEND IT.**



**SEE A STREETLIGHT OUT  
IN YOUR COMMUNITY?**

Text "STREETLIGHT" and photo  
of the pole number to 99000.

*Together, we can keep  
our community safe.*

For more information, visit:

[www.ouc.com/streetlight](http://www.ouc.com/streetlight)

ACCOUNT NUMBER

5806597029

## DO NOT PAY

DUE DATE

10/30/17

TOTAL AMOUNT DUE

\$24.38

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=10287



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



The Reliable One®



**HARMONY COMMUNITY DEV DISTRICT**

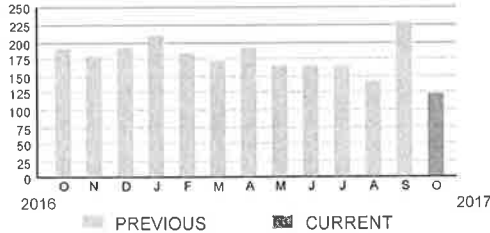
**HELPFUL  
PHONE NUMBERS**

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

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97805  
CURRENT: 6,876 on 10/09/17  
PREVIOUS: 6,754 on 09/11/17  
TOTAL USAGE: 122 kWh  
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.36 kWh	6.13 kWh

**USEFUL INFORMATION**

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

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

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

**WAYS TO PAY**

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

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**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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





The *Reliable One*®

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

BILL DATE

10/10/17

Invoice Page #56  
ACCOUNT NUMBER

6005231680

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

DUE DATE

10/30/17

OPENING BALANCE

\$11.60

PAYMENTS

\$11.60

BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$11.49

TOTAL AMOUNT DUE

\$11.49

### CURRENT CHARGES

**OUC Electric Service** **\$11.20**

Meter #: 5CR94088 - Service Charge . . . . . \$ 10.66

Commercial Non-Demand Electric Rate (09/11 - 10/09)

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

**SPOT IT. SNAP IT. SEND IT.**



**SEE A STREETLIGHT OUT  
IN YOUR COMMUNITY?**

Text "STREETLIGHT" and photo  
of the pole number to 99000.

*Together, we can keep  
our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)

ACCOUNT NUMBER

6005231680



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**DO NOT PAY**

DUE DATE

10/30/17

TOTAL AMOUNT DUE

\$11.49

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

Your bank account will be  
drafted on October 30, 2017

Seq=10291



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





The Reliable One

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

BILL DATE

10/10/17

PAGE 2 OF 2

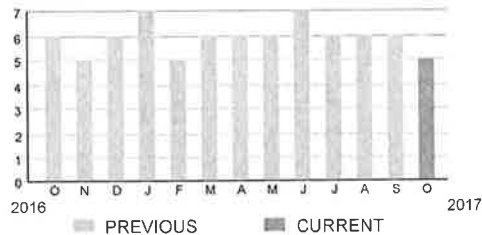
Invoice Page #57

ACCOUNT NUMBER

6005231680

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR94088  
 CURRENT: 326 on 10/09/17  
 PREVIOUS: 321 on 09/11/17  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.19 kWh

### HELPFUL PHONE NUMBERS

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

Development Services  
 Developer Inquiries for New Projects  
 407-236-9651  
 developmentservices@ouc.com  
 City of St. Cloud  
 Solid Waste: 407-957-7289

St. Cloud Utilities  
 407-957-7344

### USEFUL INFORMATION

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

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

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

### WAYS TO PAY

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

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### WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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





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BILL DATE  
**10/10/17**

Invoice Page #58  
ACCOUNT NUMBER

**6067905039**

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

DUE DATE

**10/30/17**

OPENING BALANCE

**\$12.37**

PAYMENTS

**\$12.37**

BALANCE FORWARD

**\$0.00**

CURRENT CHARGES

**\$12.15**

TOTAL AMOUNT DUE

**\$12.15**

### CURRENT CHARGES

#### OUC Electric Service **\$11.85**

Meter #: 5CR96198 - Service Charge ..... \$ 10.66

Commercial Non-Demand Electric Rate (09/11 - 10/09)

11 kWh @ \$0.06964 (Non-Fuel) ..... 0.77

11 kWh @ \$0.0378 (Fuel) ..... 0.42

*(\$0.35 of your Fuel Cost is exempt from Municipal Tax)*

#### State of Florida Charges **\$0.30**

Gross Receipts Tax ..... \$ 0.30

### CUSTOMER SERVICE



Online

[www.ouc.com](http://www.ouc.com)



Telephone

407-957-7373



Payments

PO Box 31329

Tampa FL 33631-3329

### MESSAGE CENTER

**SPOT IT. SNAP IT. SEND IT.**



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Text "STREETLIGHT" and photo  
of the pole number to 99000.

*Together, we can keep  
our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)



The Reliable One<sup>®</sup>

ACCOUNT NUMBER

**6067905039**

## DO NOT PAY

DUE DATE

**10/30/17**

TOTAL AMOUNT DUE

**\$12.15**

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=10292



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





The Reliable One<sup>3</sup>

SERVICE ADDRESS: 3319 BRACKEN FERN DR

BILL DATE

10/10/17

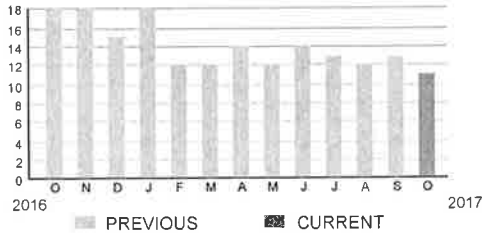
PAGE 2 OF 2

Invoice Page #59  
ACCOUNT NUMBER

6067905039

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR96198  
CURRENT: 812 on 10/09/17  
PREVIOUS: 801 on 09/11/17  
TOTAL USAGE: 11 kWh  
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.39 kWh	0.58 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
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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### WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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





The *Reliable One*®

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

BILL DATE

10/10/17

Invoice Page #60  
ACCOUNT NUMBER

6531479958

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

DUE DATE

10/30/17

OPENING BALANCE

\$13.14

PAYMENTS

\$13.14

BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$11.59

TOTAL AMOUNT DUE

\$11.59

### CURRENT CHARGES

#### OUC Electric Service **\$11.30**

Meter #: 5CR49720 - Service Charge . . . . . \$ 9.59

Commercial Non-Demand Electric Rate (09/12 - 10/09)

16 kWh @ \$0.06964 (Non-Fuel) . . . . . 1.11

16 kWh @ \$0.0378 (Fuel) . . . . . 0.60

(\$0.50 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

**SPOT IT. SNAP IT. SEND IT.**



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IN YOUR COMMUNITY?**

Text "STREETLIGHT" and photo  
of the pole number to 99000.

*Together, we can keep  
our community safe.*

For more information, visit:

[www.ouc.com/streetlight](http://www.ouc.com/streetlight)

ACCOUNT NUMBER

6531479958

## DO NOT PAY

DUE DATE

10/30/17

TOTAL AMOUNT DUE

\$11.59

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=10285



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



The *Reliable One*®





The Reliable One<sup>®</sup>

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

BILL DATE

10/10/17

PAGE 2 OF 2

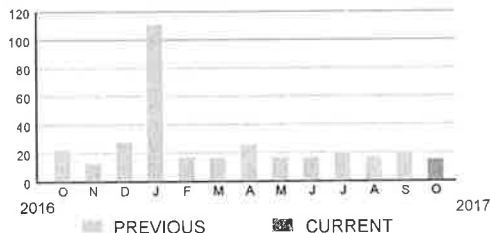
Invoice Page #61

ACCOUNT NUMBER

6531479958

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR49720  
 CURRENT: 2,215 on 10/09/17  
 PREVIOUS: 2,199 on 09/12/17  
 TOTAL USAGE: 16 kWh  
 DAYS OF SERVICE: 27

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.59 kWh	0.74 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
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

### WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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





The *Reliable One*®

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

BILL DATE

10/10/17

Invoice Page #62

ACCOUNT NUMBER

**6765963412**

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

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

DUE DATE

**10/30/17**

### CURRENT CHARGES

#### **OUC Electric Service \$11.20**

Meter #: 5CR98422 - Service Charge . . . . . \$ 10.66  
 Commercial Non-Demand Electric Rate (09/11 - 10/09)  
 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](http://www.ouc.com)

 **Telephone**  
 407-957-7373

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

### MESSAGE CENTER

**SPOT IT. SNAP IT. SEND IT.**



**SEE A STREETLIGHT OUT  
IN YOUR COMMUNITY?**

Text "STREETLIGHT" and photo  
of the pole number to 99000.

*Together, we can keep  
our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)

ACCOUNT NUMBER

**6765963412**

## DO NOT PAY

DUE DATE  
**10/30/17**

TOTAL AMOUNT DUE  
**\$11.49**

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=10280



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



The *Reliable One*®





The Reliable One®

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

BILL DATE

10/10/17

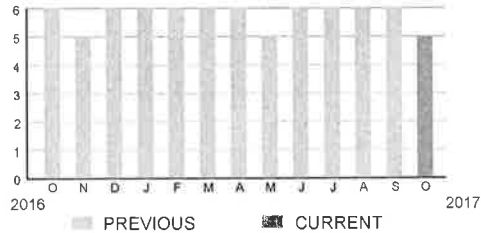
PAGE 2 OF 2

Invoice Page #63  
ACCOUNT NUMBER

6765963412

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR98422  
CURRENT: 268 on 10/09/17  
PREVIOUS: 263 on 09/11/17  
TOTAL USAGE: 5 kWh  
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.19 kWh

### HELPFUL PHONE NUMBERS

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

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

### USEFUL INFORMATION

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

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

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

### WAYS TO PAY

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

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

### WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	streetlightservice@ouc.com

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





BILL DATE  
**10/10/17**

Invoice Page #64  
ACCOUNT NUMBER  
**7059672142**

PAGE 1 OF 4

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### MASTER BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
<b>\$18.75</b>	<b>\$18.75</b>	<b>\$0.00</b>	<b>\$82.40</b>	<b>\$82.40</b>

DUE DATE

**10/30/17**

### CURRENT CHARGES SUMMARY

**\$82.40\***

Commercial Non-Demand Electric Rate .....	\$ 51.06
Service Initiation Charge .....	25.00
Osceola County Tax .....	2.09
Gross Receipts Tax .....	1.31
Florida Sales Tax .....	2.42
Discretionary Sales Surtax .....	0.52

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

### CUSTOMER SERVICE

- Online  
[www.ouc.com](http://www.ouc.com)
- Telephone  
407-957-7373
- Payments  
PO Box 31329  
Tampa FL 33631-3329

### MESSAGE CENTER

**SPOT IT. SNAP IT. SEND IT.**



**SEE A STREETLIGHT OUT  
IN YOUR COMMUNITY?**

Text "STREETLIGHT" and photo  
of the pole number to 99000.

*Together, we can keep  
our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)

ACCOUNT NUMBER

**7059672142**

**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
<b>10/30/17</b>	<b>\$82.40</b>

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=10288



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





**HARMONY COMMUNITY DEV DISTRICT**

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	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 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](http://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
<b>Phone</b>	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
<b>Online</b>	<a href="mailto:customerservice@ouc.com">customerservice@ouc.com</a>	<a href="mailto:commercialsvcs@ouc.com">commercialsvcs@ouc.com</a>	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	<a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a>

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

**HELPFUL PHONE NUMBERS**

Home Warranty  
Protection Programs  
[www.awrusa.com/ouc](http://www.awrusa.com/ouc)  
To file a claim, call  
877-320-4624

Call Before You Dig  
Sunshine 811  
8-1-1 or 800-432-4770  
[www.sunshine811.com](http://www.sunshine811.com)  
  
2-1-1 Community Resources  
and Elder Helpline for Orange  
or Osceola Residents 2-1-1  
or 407-839-HELP (4357)

City of Orlando  
Solid Waste: 407-246-2314  
Wastewater: 407-246-2213  
  
City of St. Cloud  
Solid Waste: 407-957-7289

Orange County  
Wastewater: 407-836-5515  
  
St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

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

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

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

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





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BILL DATE

10/10/17

Invoice Page #66

ACCOUNT NUMBER

7059672142

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 3 OF 4

## HARMONY COMMUNITY DEV DISTRICT

Subtotal

\$17.66

### CURRENT CHARGES

#### OUC Electric Service **\$17.22**

Meter #: 5ZR21669 - Service Charge ..... \$ 10.66

Commercial Non-Demand Electric Rate (09/11 - 10/09)

61 kWh @ \$0.06964 (Non-Fuel) ..... 4.25

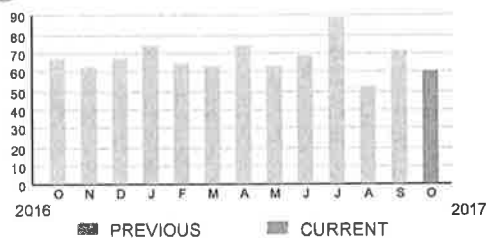
61 kWh @ \$0.0378 (Fuel) ..... 2.31

*(\$1.92 of your Fuel Cost is exempt from Municipal Tax)*

#### State of Florida Charges **\$0.44**

Gross Receipts Tax ..... \$ 0.44

### Electric Usage in kWh



### Meter Data

METER #: 5ZR21669

CURRENT: 3,153 on 10/09/17

PREVIOUS: 3,092 on 09/11/17

TOTAL USAGE: 61 kWh

DAYS OF SERVICE: 28

AVERAGE  
DAILY USAGE

THIS PERIOD  
2.18 kWh

LAST YEAR  
2.19 kWh





The Reliable One

BILL DATE

10/10/17

Invoice Page #67

ACCOUNT NUMBER

7059672142

SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

PAGE 4 OF 4

## HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

\$64.74

### CURRENT CHARGES

#### **OUC Electric Service** **\$58.84**

Meter #: 5XR10469 - Service Charge	\$ 4.62
Commercial Non-Demand Electric Rate (09/27 - 10/09)	
272 kWh @ \$0.06964 (Non-Fuel)	18.94
272 kWh @ \$0.0378 (Fuel)	10.28
(\$8.55 of your Fuel Cost is exempt from Municipal Tax)	
Service Initiation Charge	25.00

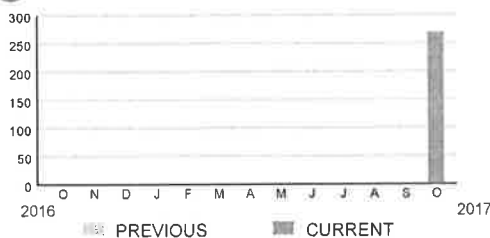
#### **Osceola County Charges** **\$2.09**

Municipal Taxes	\$ 2.09
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#### **State of Florida Charges** **\$3.81**

Gross Receipts Tax	\$ 0.87
Florida Sales Tax	2.42
Discretionary Sales Surtax	0.52

#### Electric Usage in kWh



#### Meter Data

METER #:	5XR10469
CURRENT:	46,469 on 10/09/17
PREVIOUS:	46,197 on 09/27/17
TOTAL USAGE:	272 kWh
DAYS OF SERVICE:	12

AVERAGE DAILY USAGE	THIS PERIOD 22.67 kWh
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The Reliable One®

BILL DATE  
**10/10/17**

Invoice Page #68  
ACCOUNT NUMBER  
**7698650200**

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
<b>\$11.70</b>	<b>\$11.70</b>	<b>\$0.00</b>	<b>\$10.39</b>	<b>\$10.39</b>

DUE DATE

**10/30/17**

### CURRENT CHARGES

#### OUC Electric Service **\$10.13**

Meter #: 5CR49707 - Service Charge . . . . . \$ 9.59  
Commercial Non-Demand Electric Rate (09/12 - 10/09)  
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 **\$0.26**

Gross Receipts Tax . . . . . \$ 0.26

### CUSTOMER SERVICE

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

### MESSAGE CENTER

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Text "STREETLIGHT" and photo  
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*Together, we can keep  
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For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)

ACCOUNT NUMBER  
**7698650200**



The Reliable One®

## DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
<b>10/30/17</b>	<b>\$10.39</b>

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=10277

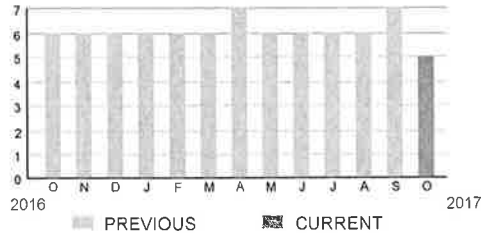


HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49707  
CURRENT: 265 on 10/09/17  
PREVIOUS: 260 on 09/12/17  
TOTAL USAGE: 5 kWh  
DAYS OF SERVICE: 27

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 kWh	0.19 kWh

**HELPFUL PHONE NUMBERS**

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

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentsservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

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

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

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

**WAYS TO PAY**

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

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

**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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





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SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

BILL DATE

10/10/17

Invoice Page #70

ACCOUNT NUMBER

**8147845103**

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE

**10/30/17**

OPENING BALANCE

**\$13.47**

PAYMENTS

**\$13.47**

BALANCE FORWARD

**\$0.00**

CURRENT CHARGES

**\$13.03**

TOTAL AMOUNT DUE

**\$13.03**

**CURRENT CHARGES**

**OUC Electric Service \$12.70**

Meter #: 5CR97294 - Service Charge . . . . . \$ 10.66

Commercial Non-Demand Electric Rate (09/11 - 10/09)

19 kWh @ \$0.06964 (Non-Fuel) . . . . . 1.32

19 kWh @ \$0.0378 (Fuel) . . . . . 0.72

*(\$0.60 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](http://www.ouc.com)



Telephone

407-957-7373



Payments

PO Box 31329

Tampa FL 33631-3329

**MESSAGE CENTER**

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For more information, visit:

[www.ouc.com/streetlight](http://www.ouc.com/streetlight)



The Reliable One<sup>®</sup>

ACCOUNT NUMBER

**8147845103**

**DO NOT PAY**

DUE DATE

**10/30/17**

TOTAL AMOUNT DUE

**\$13.03**

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=10283



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





The Reliable One®

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

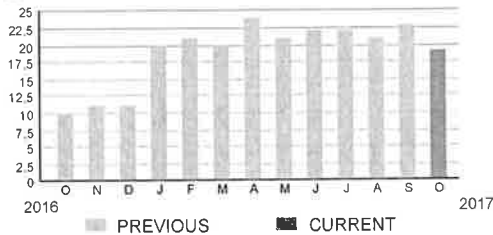
BILL DATE  
**10/10/17**

Invoice Page #71  
ACCOUNT NUMBER  
**8147845103**

PAGE 2 OF 2

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR97294  
CURRENT: 793 on 10/09/17  
PREVIOUS: 774 on 09/11/17  
TOTAL USAGE: 19 kWh  
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.68 kWh	0.32 kWh

### HELPFUL PHONE NUMBERS

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

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentsservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

### USEFUL INFORMATION

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

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

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

### WAYS TO PAY

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

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

### WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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





The Reliable One®

BILL DATE  
**10/10/17**

Invoice Page #72  
ACCOUNT NUMBER  
**8316310114**

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		DUE DATE	
<b>\$12.58</b>	-	<b>\$12.58</b>	=	<b>\$0.00</b>	+	<b>\$12.37</b>	=	<b>10/30/17</b>	TOTAL AMOUNT DUE
									<b>\$12.37</b>

### CURRENT CHARGES

#### OUC Electric Service **\$12.06**

Meter #: 5CR98446 - Service Charge . . . . . \$ 10.66  
Commercial Non-Demand Electric Rate (09/11 - 10/09)  
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

**SPOT IT. SNAP IT. SEND IT.**



**SEE A STREETLIGHT OUT  
IN YOUR COMMUNITY?**

Text "STREETLIGHT" and photo  
of the pole number to 99000.

*Together, we can keep  
our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)



The Reliable One®

ACCOUNT NUMBER  
**8316310114**

## DO NOT PAY

DUE DATE	▶	TOTAL AMOUNT DUE
<b>10/30/17</b>		<b>\$12.37</b>

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=10284



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





The Reliable One<sup>SM</sup>

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

BILL DATE

10/10/17

Invoice Page #73

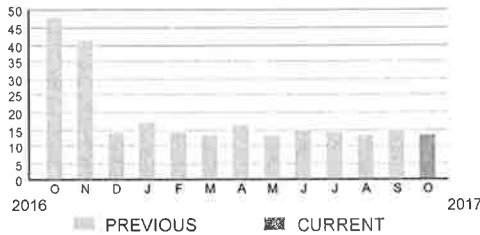
ACCOUNT NUMBER

8316310114

PAGE 2 OF 2

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR98446  
 CURRENT: 1,718 on 10/09/17  
 PREVIOUS: 1,705 on 09/11/17  
 TOTAL USAGE: 13 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.46 kWh	1.55 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
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

### WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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





BILL DATE  
**10/10/17**

Invoice Page #74  
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

**10/30/17**

OPENING BALANCE  
**\$11.16**

-

PAYMENTS  
**\$11.16**

=

BALANCE FORWARD  
**\$0.00**

+

CURRENT CHARGES  
**\$9.95**

=

TOTAL AMOUNT DUE  
**\$9.95**

**CURRENT CHARGES**

**OUC Electric Service \$9.70**

Meter #: 5CR49717 - Service Charge . . . . . \$ 9.59  
Commercial Non-Demand Electric Rate (09/12 - 10/09)  
1 kWh @ \$0.06964 (Non-Fuel) . . . . . 0.07  
1 kWh @ \$0.0378 (Fuel) . . . . . 0.04  
(\$0.03 of your Fuel Cost is exempt from Municipal Tax)


**State of Florida Charges \$0.25**

Gross Receipts Tax . . . . . \$ 0.25

**CUSTOMER SERVICE**

 Online  
www.ouc.com

 Telephone  
407-957-7373

 Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**

**SPOT IT. SNAP IT. SEND IT.**



**SEE A STREETLIGHT OUT  
IN YOUR COMMUNITY?**

Text "STREETLIGHT" and photo  
of the pole number to 99000.

*Together, we can keep  
our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)



ACCOUNT NUMBER  
**8501790050**

**DO NOT PAY**

DUE DATE  
**10/30/17**

TOTAL AMOUNT DUE  
**\$9.95**

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=10279



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





The Reliable One<sup>®</sup>

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

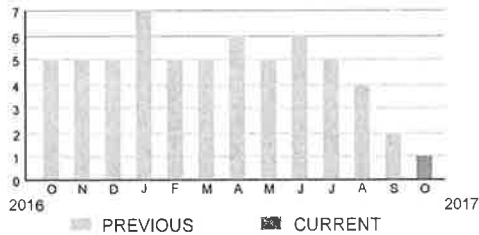
BILL DATE  
**10/10/17**

Invoice Page #75  
ACCOUNT NUMBER  
**8501790050**

PAGE 2 OF 2

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR49717  
CURRENT: 218 on 10/09/17  
PREVIOUS: 217 on 09/12/17  
TOTAL USAGE: 1 kWh  
DAYS OF SERVICE: 27

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.04 kWh	0.16 kWh

### HELPFUL PHONE NUMBERS

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

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
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
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating 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
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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





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SERVICE ADDRESS: 3300 POND PINE RD

BILL DATE

09/12/17

Invoice Page #76

ACCOUNT NUMBER

9596533898

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

DUE DATE

10/02/17

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 #: 5CR95090 - Service Charge ..... \$ 10.66

Commercial Non-Demand Electric Rate (08/10 - 09/11)

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

6 kWh @ \$0.0378 (Fuel) ..... 0.23

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

#### State of Florida Charges **\$0.29**

Gross Receipts Tax ..... \$ 0.29

### CUSTOMER SERVICE



Online

www.ouc.com



Telephone

407-957-7373



Payments

PO Box 31329

Tampa FL 33631-3329

### MESSAGE CENTER



OUC offers customers an array of solar energy options including community solar.

Learn more at [ouc.com/solar](http://ouc.com/solar).

ACCOUNT NUMBER

9596533898

## DO NOT PAY

DUE DATE

10/02/17

TOTAL AMOUNT DUE

\$11.60

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

Your bank account will be drafted on October 02, 2017

Seq=5992



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



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The Reliable One<sup>3</sup>

SERVICE ADDRESS: 3300 POND PINE RD

BILL DATE

09/12/17

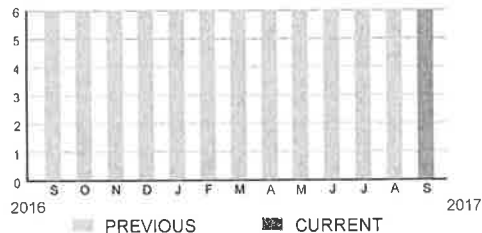
PAGE 2 OF 2

Invoice Page #77  
ACCOUNT NUMBER

9596533898

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR95090  
CURRENT: 274 on 09/11/17  
PREVIOUS: 268 on 08/10/17  
TOTAL USAGE: 6 kWh  
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.19 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
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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### WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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





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BILL DATE  
**10/09/17**

Invoice Page #78  
ACCOUNT NUMBER  
**9799190468**

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		DUE DATE	
<b>\$1,000.45</b>	-	<b>\$1,000.45</b>	=	<b>\$0.00</b>	+	<b>\$1,139.01</b>	=	<b>10/30/17</b>	TOTAL AMOUNT DUE
									<b>\$1,139.01</b>

### CURRENT CHARGES




#### OUC Electric Service **\$1,110.55**

Meter #: 1ZR15702 - Service Charge ..... \$ 31.20  
 GSD Secondary Demand Electric Rate (09/11 - 10/09)  
 Demand Charge 48.060 kW @ \$8.32 ..... 399.86  
 10,080 kWh @ \$0.02961 (Non-Fuel) ..... 298.47  
 10,080 kWh @ \$0.0378 (Fuel) ..... 381.02  
 (\$316.71 of your Fuel Cost is exempt from Municipal Tax)

#### State of Florida Charges **\$28.46**

Gross Receipts Tax ..... \$ 28.46

### CUSTOMER SERVICE

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

### MESSAGE CENTER

**SPOT IT. SNAP IT. SEND IT.**



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of the pole number to 99000.

*Together, we can keep  
our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)



The Reliable One®

ACCOUNT NUMBER

**9799190468**

## DO NOT PAY

DUE DATE	▶	TOTAL AMOUNT DUE
<b>10/30/17</b>		<b>\$1,139.01</b>

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=11507



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





The Reliable One

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

BILL DATE

10/09/17

Invoice Page #79

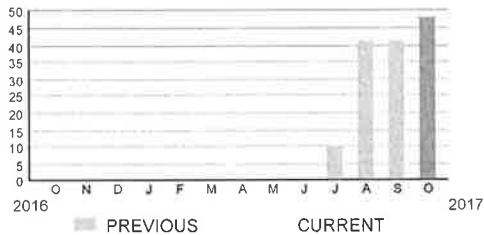
ACCOUNT NUMBER

9799190468

PAGE 2 OF 2

## HARMONY COMMUNITY DEV DISTRICT

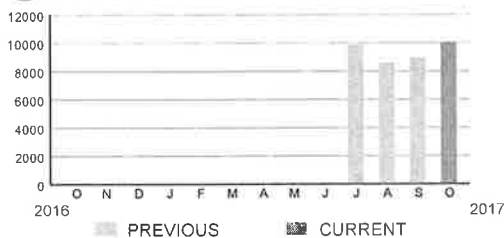
### Electric Demand in kW



### Meter Data

METER #: 1ZR15702  
CURRENT: 1.2015 on 10/01/17  
MULTIPLIER: x40  
TOTAL DEMAND: 48.06 kW  
DAYS OF SERVICE: 28

### Electric Usage in kWh



### Meter Data

METER #: 1ZR15702  
CURRENT: 19,162 on 10/09/17  
PREVIOUS: 18,910 on 09/11/17  
DIFFERENCE: 252 kWh  
MULTIPLIER: x40  
TOTAL USAGE: 10,080 kWh  
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD 360.00 kWh
---------------------	---------------------------

### HELPFUL PHONE NUMBERS

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

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
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.





BILL DATE  
**10/09/17**

Invoice Page #80  
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
					<b>10/30/17</b>
OPENING BALANCE		PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
<b>\$43.00</b>	-	<b>\$43.00</b>	<b>\$0.00</b>	<b>\$39.15</b>	<b>\$39.15</b>

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$38.17</b>
Meter #: 5ZR21255 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (09/11 - 10/09)	
256 kWh @ \$0.06964 (Non-Fuel)	17.83
256 kWh @ \$0.0378 (Fuel)	9.68
(\$8.04 of your Fuel Cost is exempt from Municipal Tax)	
<b>State of Florida Charges</b>	<b>\$0.98</b>
Gross Receipts Tax	\$ 0.98

**CUSTOMER SERVICE**

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

**MESSAGE CENTER**

**SPOT IT. SNAP IT. SEND IT.**

→ →

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Text "STREETLIGHT" and photo of the pole number to 99000.

*Together, we can keep our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)

ACCOUNT NUMBER  
**9899239921**



**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
<b>10/30/17</b>	<b>\$39.15</b>

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

**Your bank account will be  
drafted on October 30, 2017**

Seq=11504

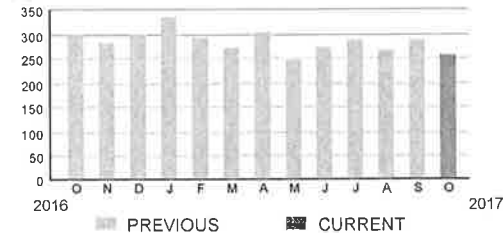


HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21255  
CURRENT: 11,377 on 10/09/17  
PREVIOUS: 11,121 on 09/11/17  
TOTAL USAGE: 256 kWh  
DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.14 kWh	9.61 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
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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





BILL DATE

10/05/17

Invoice Page #82

ACCOUNT NUMBER

6567102149

PAGE 1 OF 4

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

## MASTER BILL SUMMARY

DUE DATE

10/25/17

OPENING BALANCE

\$27.36

PAYMENTS

\$27.36

BALANCE FORWARD

\$0.00

CURRENT CHARGES

\$27.36

TOTAL AMOUNT DUE

\$27.36

## CURRENT CHARGES SUMMARY

\$27.36\*

Commercial Non-Demand Electric Rate .....	\$ 22.94
Osceola County Tax .....	1.84
Gross Receipts Tax .....	0.59
Florida Sales Tax .....	1.64
Discretionary Sales Surtax .....	0.35

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

## CUSTOMER SERVICE



Online

www.ouc.com



Telephone

407-957-7373



Payments

PO Box 31329

Tampa FL 33631-3329

## MESSAGE CENTER

SPOT IT. SNAP IT. SEND IT.

SEE A STREETLIGHT OUT  
IN YOUR COMMUNITY?Text "STREETLIGHT" and photo  
of the pole number to 99000.*Together, we can keep  
our community safe.*

For more information, visit:

www.ouc.com/streetlight



ACCOUNT NUMBER

6567102149

## DO NOT PAY

DUE DATE

10/25/17

TOTAL AMOUNT DUE

\$27.36

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

Your bank account will be  
drafted on October 24, 2017

Seq=9510



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



**HARMONY COMMUNITY DEV DISTRICT**

**WAYS TO PAY**

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

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit [www.ouc.com](http://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
<b>Phone</b>	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
<b>Online</b>	<a href="mailto:customerservice@ouc.com">customerservice@ouc.com</a>	<a href="mailto:commercialsvcs@ouc.com">commercialsvcs@ouc.com</a>	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	<a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a>

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

**HELPFUL PHONE NUMBERS**

Home Warranty  
Protection Programs  
[www.awrusa.com/ouc](http://www.awrusa.com/ouc)  
To file a claim, call  
877-320-4624

Call Before You Dig  
Sunshine 811  
8-1-1 or 800-432-4770  
[www.sunshine811.com](http://www.sunshine811.com)  
  
2-1-1 Community Resources  
and Elder Helpline for Orange  
or Osceola Residents 2-1-1  
or 407-839-HELP (4357)

City of Orlando  
Solid Waste: 407-246-2314  
Wastewater: 407-246-2213  
  
City of St. Cloud  
Solid Waste: 407-957-7289

Orange County  
Wastewater: 407-836-5515  
  
St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

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

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

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

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





The Reliable One<sup>®</sup>

SERVICE ADDRESS: 34001 FEATHERGRASS CT

BILL DATE

10/05/17

Invoice Page #84

ACCOUNT NUMBER

6567102149

PAGE 3 OF 4

## 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 (08/13 - 09/14)  
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*)

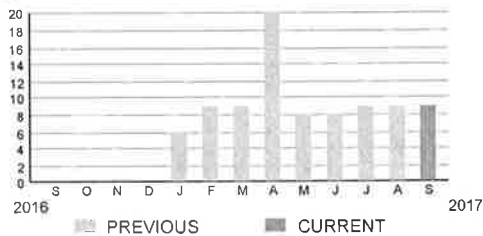
#### **Osceola County Charges \$0.93**

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: 87 on 09/14/17  
PREVIOUS: 78 on 08/13/17  
TOTAL USAGE: 9 kWh  
DAYS OF SERVICE: 32

**AVERAGE DAILY USAGE** THIS PERIOD  
**0.28 kWh**





The Reliable One<sup>®</sup>

SERVICE ADDRESS: 75501 FIVE OAKS DR

BILL DATE

10/05/17

Invoice Page #85

ACCOUNT NUMBER

6567102149

PAGE 4 OF 4

## HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶

**\$13.49**

### CURRENT CHARGES

#### **OUC Electric Service** **\$11.31**

Meter #: 6CD46493 - Service Charge . . . . . \$ 10.66  
Commercial Non-Demand Electric Rate (08/13 - 09/14)  
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*)

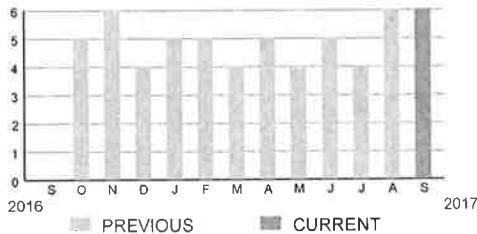
#### **Osceola County Charges** **\$0.91**

Municipal Taxes. . . . . \$ 0.91

#### **State of Florida Charges** **\$1.27**

Gross Receipts Tax. . . . . \$ 0.29  
Florida Sales Tax . . . . . 0.81  
Discretionary Sales Surtax . . . . . 0.17

### Electric Usage in kWh



### Meter Data

METER #: 6CD46493  
CURRENT: 60 on 09/14/17  
PREVIOUS: 54 on 08/13/17  
TOTAL USAGE: 6 kWh  
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD 0.19 kWh
------------------------	-------------------------





BILL DATE  
**10/05/17**

Invoice Page #86  
ACCOUNT NUMBER  
**4854127531**

PAGE 1 OF 5

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### MASTER BILL SUMMARY

DUE DATE

**10/25/17**

OPENING BALANCE

**\$21,688.53**

PAYMENTS

**\$21,688.53**

BALANCE FORWARD

**\$0.00**

CURRENT CHARGES

**\$22,550.09**

TOTAL AMOUNT DUE

**\$22,550.09**

### CURRENT CHARGES SUMMARY

**\$22,550.09\***

OUConvenient Lighting . . . . .	\$ 22,220.58
Osceola County Tax . . . . .	26.50
Gross Receipts Tax. . . . .	67.87
Florida Sales Tax . . . . .	189.14
Discretionary Sales Surtax . . . . .	46.00

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

### CUSTOMER SERVICE



Online  
[www.ouc.com](http://www.ouc.com)



Telephone  
407-957-7373



Payments  
PO Box 31329  
Tampa FL 33631-3329

### MESSAGE CENTER

**SPOT IT. SNAP IT. SEND IT.**



**SEE A STREETLIGHT OUT  
IN YOUR COMMUNITY?**

Text "STREETLIGHT" and photo  
of the pole number to 99000.

*Together, we can keep  
our community safe.*

For more information, visit:  
[www.ouc.com/streetlight](http://www.ouc.com/streetlight)



ACCOUNT NUMBER

**4854127531**

**DO NOT PAY**

DUE DATE  
**10/25/17**

TOTAL AMOUNT DUE  
**\$22,550.09**

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

**Your bank account will be  
drafted on October 24, 2017**

Seq=9511



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



**HARMONY COMMUNITY DEV DISTRICT**

**WAYS TO PAY**

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

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**WAYS TO CONTACT US**

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

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**HELPFUL PHONE NUMBERS**

Home Warranty  
Protection Programs  
[www.awrusa.com/ouc](http://www.awrusa.com/ouc)  
To file a claim, call  
877-320-4624

Call Before You Dig  
Sunshine 811  
8-1-1 or 800-432-4770  
[www.sunshine811.com](http://www.sunshine811.com)  
  
2-1-1 Community Resources  
and Elder Helpline for Orange  
or Osceola Residents 2-1-1  
or 407-839-HELP (4357)

City of Orlando  
Solid Waste: 407-246-2314  
Wastewater: 407-246-2213  
  
City of St. Cloud  
Solid Waste: 407-957-7289

Orange County  
Wastewater: 407-836-5515  
  
St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

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

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

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

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





BILL DATE

10/05/17

Invoice Page #88

ACCOUNT NUMBER

4854127531

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 3 OF 5

**HARMONY COMMUNITY DEV DISTRICT****Subtotal ▶ \$3,092.72****CURRENT CHARGES****OUC Electric Service \$2,839.36**

## OUConvenient Lighting

Maintenance - Convenient 18 @ \$6.76	\$ 121.68 -
1,162.80 kWh @ \$0.03403 (Non-Fuel)	39.57 -
1,162.80 kWh @ \$0.03262 (Fuel)	37.93 -

*(\$30.51 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

Investment - Convenient 130.3 @ \$9.98	1,300.39
Maintenance - Convenient 54 @ \$6.76	365.04 -
3,488.40 kWh @ \$0.03403 (Non-Fuel)	118.71 -
3,488.40 kWh @ \$0.03262 (Fuel)	113.79 -

*(\$91.54 of your Fuel Cost is exempt from Municipal Tax)*

## OUConvenient Lighting

Maintenance - Convenient 22 @ \$6.76	148.72 -
1,421.20 kWh @ \$0.03403 (Non-Fuel)	48.36 -
1,421.20 kWh @ \$0.03262 (Fuel)	46.36 -

*(\$37.29 of your Fuel Cost is exempt from Municipal Tax)*

**Osceola County Charges \$23.22**

Municipal Taxes	\$ 23.22
-----------------	----------

**State of Florida Charges \$230.14**

Gross Receipts Tax	\$ 11.78
Florida Sales Tax	175.59
Discretionary Sales Surtax	42.77





BILL DATE  
10/05/17

Invoice Page #89  
ACCOUNT NUMBER  
**4854127531**

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 4 OF 5

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$19,222.12**

**CURRENT CHARGES**

**OUC Electric Service \$19,167.69**

OUConvenient Lighting  
1,547.00 kWh @ \$0.03403 (Non-Fuel) . . . . . \$ 52.64 -  
1,547.00 kWh @ \$0.03262 (Fuel) . . . . . 50.46 -  
(*\$40.59 of your Fuel Cost is exempt from Municipal Tax*)

OUConvenient Lighting  
Investment - Convenient 492.41 @ \$9.98 . . . . . 4,914.25  
Maintenance - Convenient 249 @ \$5.66 . . . . . 1,409.34 -  
30,321.20 kWh @ \$0.03403 (Non-Fuel) . . . . . 1,031.83 -  
30,321.20 kWh @ \$0.03262 (Fuel) . . . . . 989.08 -  
(*\$795.63 of your Fuel Cost is exempt from Municipal Tax*)

OUConvenient Lighting  
Maintenance - Convenient 194 @ \$5.66 . . . . . 1,098.04 -

OUConvenient Lighting  
Maintenance - Convenient 35 @ \$5.66 . . . . . 198.10 -

OUConvenient Lighting  
Investment - Convenient 806.47 @ \$9.98 . . . . . 8,048.57

OUConvenient Lighting  
Maintenance - Convenient 243 @ \$5.66 . . . . . 1,375.38 -

**State of Florida Charges \$54.43**

Gross Receipts Tax . . . . . \$ 54.43





The Reliable One<sup>®</sup>

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

BILL DATE

10/05/17

Invoice Page #90

ACCOUNT NUMBER

4854127531

PAGE 5 OF 5

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$235.25**

**CURRENT CHARGES**

**OUC Electric Service \$213.53**

OUConvenient Lighting

Maintenance - Convenient 22 @ \$6.76 . . . . . \$ 148.72 ➔

972.40 kWh @ \$0.03403 (Non-Fuel) . . . . . 33.09 ➔

972.40 kWh @ \$0.03262 (Fuel) . . . . . 31.72 ➔

*(\$25.52 of your Fuel Cost is exempt from Municipal Tax)*

**Osceola County Charges \$3.28**

Municipal Taxes. . . . . \$ 3.28

**State of Florida Charges \$18.44**

Gross Receipts Tax. . . . . \$ 1.66

Florida Sales Tax . . . . . 13.55

Discretionary Sales Surtax . . . . . 3.23





## Invoice

Invoice Page #91

Date  
Invoice #9/30/2017  
101295576096

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

<b>Terms</b>	Net 20
<b>Due Date</b>	10/20/2017
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1032137
<b>Delivery Date</b>	9/29/2017
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	10HAR150
<b>Ship To</b>	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	220	gal	1.50	330.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
Approved G v/d Snel 10/03/2017					

**Total** 375.00  
**Amount Due** \$375.00

## Remittance Slip

**Customer** 10HAR150  
**Invoice #** 101295576096

**Amount Due** \$375.00

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

## Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295576096





## Invoice

Invoice Page #92

Date  
Invoice #9/30/2017  
101295576105

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

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

Terms	Net 20
Due Date	10/20/2017
PO #	
Delivery Ticket #	Sales Order #1032142
Delivery Date	9/29/2017
Delivery Location	Ashley Park - Pool
Customer #	10HAR151
Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
<i>Approved G v/d Snel 10/03/2017</i>					

**Total** 390.00  
**Amount Due** \$390.00

## Remittance Slip

Customer 10HAR151  
Invoice # 101295576105

Amount Due \$390.00

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

## Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295576105





## Invoice

Invoice Page #93

Date  
Invoice #9/27/2017  
101295575946

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

## Bill To

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

Terms	Net 20
Due Date	10/17/2017
PO #	
Delivery Ticket #	Sales Order #1031914
Delivery Date	9/21/2017
Delivery Location	Ashley Park - Pool
Customer #	10HAR151
Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	75	gal	1.50	112.50
115-014	25# Bag Celaperl	3		25.00	75.00
Approved G v/d Snel 09/26/2017					

Total 187.50  
Amount Due \$187.50

## Remittance Slip

Customer 10HAR151  
Invoice # 101295575946

Amount Due \$187.50

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

## Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295575946



**Invoice**

Invoice Page #94

Date  
Invoice #9/11/2017  
101295575252

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

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

<b>Terms</b>	Net 20
<b>Due Date</b>	10/1/2017
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1031545
<b>Delivery Date</b>	9/1/2017
<b>Delivery Location</b>	Ashley Park - Pool
<b>Customer #</b>	10HAR151
<b>Ship To</b>	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
Approved G v/d Snel 09/12/2017					

**Total** 300.00  
**Amount Due** \$300.00

**Remittance Slip**

**Customer** 10HAR151  
**Invoice #** 101295575252

**Amount Due** \$300.00

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

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295575252





## Invoice

Invoice Page #95

Date  
Invoice #5/30/2017  
101295570992

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

<b>Terms</b>	Net 20
<b>Due Date</b>	6/19/2017
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1028260
<b>Delivery Date</b>	5/2/2017
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	10HAR150
<b>Ship To</b>	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	250	gal	1.50	375.00
115-014	25# Bag Celaperl	2		25.00	50.00
115-300	Bleach Minibulk Delivered	22.5	gal	1.50	33.75
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
<i>Approved G v/d Snel 10/04/2017</i>					

**Total** 548.75  
**Amount Due** \$548.75

## Remittance Slip

**Customer** 10HAR150  
**Invoice #** 101295570992

**Amount Due** \$548.75

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

## Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295570992





1707 Townhurst Dr.  
Houston TX 77043

# Finance Charge

Invoice Page #96

Date  
Invoice #

7/31/2017  
101295574086

<b>Terms</b>	Net 20
<b>Due Date</b>	8/20/2017

## Bill To

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

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

Item	Description	Amount
FinChrg	Finance Charge on Overdue Balance Invoice, Due Date, Amount #101295567714, 5/21/2017, \$60.00 #101295570992, 6/19/2017, \$548.75	9.31

**Total** \$9.31

## Remittance Slip

**Customer** 10HAR150  
**Invoice #** 101295574086

**Amount Due** \$9.31

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

### Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295574086



**Finance Charge**

Invoice Page #97

Date  
Invoice #9/5/2017  
1012955752931707 Townhurst Dr.  
Houston TX 77043

<b>Terms</b>	Net 20
<b>Due Date</b>	9/25/2017

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

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

Item	Description	Amount
FinChrg	Finance Charge on Overdue Balance Invoice, Due Date, Amount #101295570992, 6/19/2017, \$548.75	9.74

**Total** \$9.74**Remittance Slip**Customer 10HAR150  
Invoice # 101295575293**Amount Due** \$9.74**Amount Paid** \_\_\_\_\_**Make Checks Payable To**Poolsure  
PO Box 55372  
Houston, TX 77255-5372

101295575293





## Invoice

Invoice Page #98

Date  
Invoice #9/20/2017  
101295575706

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	10/10/2017
PO #	
Delivery Ticket #	Sales Order #1031731
Delivery Date	9/15/2017
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	200	gal	1.50	300.00
<i>Approved G v/d Snel 10/04/2017</i>					

**Total** 300.00  
**Amount Due** \$300.00

## Remittance Slip

Customer 10HAR150  
Invoice # 101295575706

Amount Due \$300.00

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

## Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295575706



# Poolworks

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

## Invoice

DATE	INVOICE
9/27/2017	119501

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

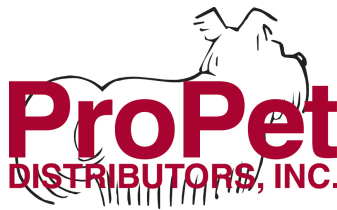
SHIP TO
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773 EMAIL ALL INVOICES TO SALLY

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	9/27/2017	Our Truck	EMAIL ALL INVOICES
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
1	Repair	Swim Club Test and evaluate electrical at swimming pool lighting junction box. Locate and repair burnt wire.  Install new 12V LED pool bulb with new pool lens gasket in customer's existing pool light fixture.  Work Order 29841	339.00	339.00T	
24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510			Sales Tax (0.0%) \$0.00		
Signature:			Total \$339.00		
Please print:					



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



Invoice Page #100

DATE	INVOICE #
9/20/2017	119251

**BILL TO**

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

**SHIP TO**

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

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
GERHARD	Net 30	10/20/2017	SV	9/20/2017	UPS	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			RATE	AMOUNT
10	1402-30	DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case			168.00	1,680.00
	S & H	Shipping & Handling-FREE			0.00	0.00
Approved G v/d Snel 09/20/2017						

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



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

**Thank you for your business!**





261 SPRINGVIEW COMMERCE DR.

Debary, FL 32713

PHONE: 386-753-1100

FAX: 386-753-1106

Invoice Page #101  
**INVOICE**

Cust ID	Date	Invoice ID
30-13-0241	10/1/2017	145876

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, October 2017	\$39,724.26

*Approved G v/d Snel 10/11/2017*

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

**TOTAL \$39,724.26**





Servello & Son, Inc.  
261 Springview Commerce Dr.  
Debary, FL 32713  
(386) 753-1100

Invoice Page #102

# Invoice

Date	Invoice #
9/30/2017	145981

<b>Bill To</b>
Harmony CDD C/O Severn Trent 210 North University Drive Suite 702 Coral Springs, FL 33071

<b>Service Address</b>
313 Campus Street Celebration, FL 34747

Due Date	Project	Account #	Rep	P.O. No.
10/30/2017	3013-0241 Harmony ...	30-13-0241	KG	

Quantity	Description	Rate	Amount
1	Work completed as per proposal 35448: Hurricane Irma Clean Up Complete  64.16 man hours (\$55 per hour) = \$3528.80 27.83 chainsaw hours (\$35 per hour) = \$974.05 2.25 bucket truck hours (\$65 per hour) = \$146.25 6.50 chipper hours (\$55 per hour) = \$357.50 2 debris removals = \$1164.00  <i>Approved G v/d Snel 10/04/2017</i>  <div>A finance charge of 1 1/2% per month (18% APR) will be charged on all invoices over 30 days past due.</div>	6,170.60	6,170.60
		Payments/Credits	\$0.00

<b>Balance Due</b>	<b>\$6,170.60</b>
--------------------	-------------------





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

Invoice Page #103

Invoice: 23438  
Invoice Date: 09/13/2017  
Due Date: 10/13/2017  
Terms: Net 30  
Project ID: HARMONY  
PO #:

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

Sales Description	Quantity	Units	Rate	Amount
<b>Management Fees for the Month Of: September 2017</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Copies 001-547001-51301-5000	1	Ea	\$166.60	\$166.60
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
Invoices from Labor Staffing paid in error	1	Ea	(\$26.50)	(\$26.50)
			<b>Subtotal</b>	<b>\$4,810.93</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$4,810.93</b>

Remit To : Severn Trent Environmental Services, Inc.  
P.O. Box 733778  
Dallas, TX 75373-3778

*Please note our lockbox address has changed.  
Please include the Project ID and the Invoice  
Number on the check stub of your payment.*





sprint.com/contactus

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

1 of 6

## Account Information

**Account Name:**  
HARMONY COMM DEV DIST

**Account Number:**  
244553043

**Invoice Number:**  
244553043-050

**Bill Date:**  
Sep 29, 2017

**Bill Period:**  
Aug 26 - Sep 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 \$689.95

Payments - Thank you! -\$689.95

Adjustments to Previous Balance -\$1.32

Balance Forward **-\$1.32**

Balance Forward **-\$1.32**

## This Bill

Plans \$325.92

Misc. Charges & Adjustments \$10.11

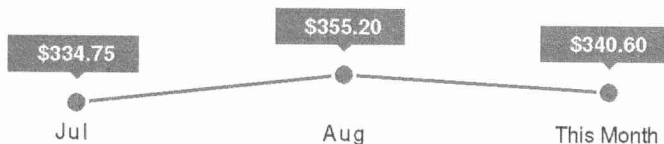
Equipment **-\$1.98**

Sprint Surcharges\* \$6.55

Charges This Bill **\$340.60**

Charges This Bill **\$340.60**

### Last three months (new charges)



### Total Due Oct 19<sup>†</sup>

**\$339.28**

**Pay Online**  
sprint.com/mysprint

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

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

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

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

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



PO Box 629023 El Dorado Hills, CA 95762



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

**\$339.28**

**Amount Due by Oct 19**

**Amount Enclosed \$**

Invoice Page #104



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



PO Box 54977  
Los Angeles, CA 90054-0977

244553043 00000034060 000000001320 000000339288





Account Name: HARMONY COMM DEV DIST  
 Account Number 244553043  
 Invoice Number: 244553043-050

2 of 6  
 Bill Date: Sep 29, 2017  
 Bill Period: Aug 26 - Sep 25, 2017

Invoice Page #105

## 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](http://sprint.com/stolenphone).

### Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to [sprint.com](http://sprint.com) any time to check your alerts or go to [sprint.com/learn](http://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](http://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](http://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: 244553043-050

3 of 6 Invoice Page #106  
Bill Date: Sep 29, 2017  
Bill Period: Aug 26 - Sep 25, 2017

## Account Overview

Subscribers on Account: 8

Subscribers on Account: 8				USAGE CHARGES										
	Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
Account Breakdown														
244553043, HARMONY COMM DEV DIST	p.4	-	10.11	-1.98	-	-	-	-	-	-	-	-	-	8.13
Subscriber Breakdown														
(407) 223-3899, MICHAEL SCARBOROUGH Custom Unlimited Voice & Data	p.4	44.99	-	-	- 21:00	-	-	- 14	- 1.2275GB	-	-	1.31	-	46.30
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	- 738.2178GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.5	44.99	-	-	- 706:00	-	-	- 265	- 3.3359GB	-	-	1.31	-	46.30
(407) 394-2183, JEFF BORIEO Custom Unlimited Voice & Data	p.5	44.99	-	-	- 64:00	-	-	- 23	- 0.3021GB	-	-	1.31	-	46.30
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	- 114:00	-	-	- 121	- 24.0789GB	-	-	1.31	-	46.30
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99	-	-	-	-	-	-	- 13.9149GB	-	-	-	-	34.99
(407) 837-1762, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	- 8.33GB	-	-	-	-	32.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	- 290:00	-	-	- 103	- 4.515GB	-	-	1.31	-	46.30
Total Charges (\$)		325.92	10.11	-1.98	-	-	-	-	-	-	-	6.55	-	340.60
Total Usage					1195:00			526	793.9221GB					







Account Name: HARMONY COMM DEV DIST  
 Account Number: 244553043  
 Invoice Number: 244553043-050

4 of 6 Invoice Page #107  
 Bill Date: Sep 29, 2017  
 Bill Period: Aug 26 - Sep 25, 2017

## LAST BILL

Previous Total Due \$689.95

## Payments

Payment Check #54595	Aug 29, 2017	-334.75
Payment Check #54614	Sep 19, 2017	-355.20
<b>Total Payments</b>		<b>-\$689.95</b>

## Adjustments to Previous Balance

### SUBSCRIBER LEVEL ADJUSTMENTS

Monthly Charge Adjustment - Premium Data add-on charge (407) 301-2235	Sep 11, 2017	-0.33
Monthly Charge Adjustment - Premium Data add-on charge (407) 394-2183	Sep 11, 2017	-0.33
Monthly Charge Adjustment - Premium Data add-on charge (407) 433-2447	Sep 11, 2017	-0.33
Monthly Charge Adjustment - Premium Data add-on charge (407) 908-5962	Sep 11, 2017	-0.33
<b>TOTAL SUBSCRIBER ADJUSTMENTS</b>		<b>-\$1.32</b>

Total Adjustments to Previous Balance **-\$1.32**

**BALANCE FORWARD** **-\$1.32**

## ACCOUNT CHARGES

### MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 08/30	10.11
<b>TOTAL MISC.CHARGES &amp; ADJUSTMENTS</b>	<b>\$10.11</b>

### EQUIPMENT

Equipment Return DM14-O-32768009	-1.98
----------------------------------	-------

TOTAL EQUIPMENT	-\$1.98
-----------------	---------

**TOTAL ACCOUNT CHARGES** **\$8.13**

## (407) 223-3899, MICHAEL SCARBOROUGH

### PLANS

Custom Unlimited Voice & Data	Aug 26 - Sep 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.120%	1.31
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$1.31</b>

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

### Usage

Anytime Minutes (Unlimited)	18
Other Minutes (Unlimited)	3
Text (Unlimited)	10
MMS/Picture Mail (Unlimited)	4
Data (Unlimited, GB)	1.2275
Data Roaming (Unlimited, GB)	0

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

### PLANS

Custom UNL 3G/4G Conn Plan	Aug 26 - Sep 25	32.99
<b>TOTAL PLANS</b>		<b>\$32.99</b>

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





...continued, (407) 259-1112, HARMONY COMM DEV DIST

#### Usage

Data (Unlimited, GB)	738.2178
Data Roaming (300, MB)	0

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

#### PLANS

##### Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Aug 26 - Sep 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

#### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.120%	1.31
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$1.31</b>

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

#### Usage

Anytime Minutes (Unlimited)	706
Text (Unlimited)	239
MMS/Picture Mail (Unlimited)	26
Data (Unlimited, GB)	3.3358
Data Roaming (Unlimited, GB)	0

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

#### PLANS

##### Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Aug 26 - Sep 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

Account Name: HARMONY COMM DEV DIST  
Account Number: 244553043  
Invoice Number: 244553043-050

5 of 6 Invoice Page #108  
Bill Date: Sep 29, 2017  
Bill Period: Aug 26 - Sep 25, 2017

#### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.120%	1.31
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$1.31</b>

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

#### Usage

Anytime Minutes (Unlimited)	64
Text (Unlimited)	17
MMS/Picture Mail (Unlimited)	6
Data (Unlimited, GB)	0.302
Data Roaming (Unlimited, GB)	0

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

#### PLANS

##### Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Aug 26 - Sep 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

#### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.120%	1.31
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$1.31</b>

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

#### Usage

Anytime Minutes (Unlimited)	114
Text (Unlimited)	111
MMS/Picture Mail (Unlimited)	10
Data (Unlimited, GB)	24.0789
Data Roaming (Unlimited, GB)	0





...continued

**(407) 758-2780, FIELD TECH IPAD**

**PLANS**

Custom Unlimited 3G/4G Plan

Custom Unlimited 3G/4G Plan	Aug 26 - Sep 25	34.99
-----------------------------	-----------------	-------

TOTAL PLANS		\$34.99
-------------	--	---------

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

**Usage**

Data (Unlimited, GB)	13.9149
Data Roaming (300, MB)	0

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

**PLANS**

Custom UNL 3G/4G Conn Plan

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

TOTAL PLANS		\$32.99
-------------	--	---------

**TOTAL FOR (407) 837-1762, HARMONY COMM DEV DIST \$32.99**

**Usage**

Data (Unlimited, GB)	8.33
Data Roaming (300, MB)	0

**(407) 908-5962, SHAWN WOOLDRIDGE**

**PLANS**

Custom Unlimited Voice & Data

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

TOTAL PLANS		\$44.99
-------------	--	---------

Account Name: HARMONY COMM DEV DIST  
Account Number: 244553043  
Invoice Number: 244553043-050

6 of 6

Invoice Page #109

Bill Date: Sep 29, 2017

Bill Period: Aug 26 - Sep 25, 2017

**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)	290
Text (Unlimited)	85
MMS/Picture Mail (Unlimited)	18
Data (Unlimited, GB)	4.515
Data Roaming (Unlimited, GB)	0



# Pressure Wash This Inc.

Pressure Wash This Inc.

Invoice #1375

1902 Lee Wood Court


St. Cloud, Florida 34772

(407) 709-4536 Moblie

Bill To: HARMONY CDDSERVICE PROVIDED:PRESSURE WASH POOL #1 ROOF, PRESSURE WASH POOL #2 ROOF, PRESSURE  
WASH PAVILLION ROOFTOTAL INVOICE: \$800.00

Description	Date of Service	Amount
PRESSURE WASH	10-10-2017	\$800.00

approved Gunder Snel





# 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: 09/07/2017  
Due Date: 10/27/2017  
Invoice #: 300093593  
PO #:  
Salesperson: ONG08 Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00054775	4020 Thurs. Osceola News	09/07/2017	09/07/2017	Harmony CDD Meeting (27986)	44.19
				ONG Legal Proof	3.00

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

OK To Pay \$ 9/20/17

Please return a copy with payment

**Total Due**

**47.19**



**PROOF OF  
PUBLICATION**

*From*



**STATE OF FLORIDA  
COUNTY OF OSCEOLA**

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

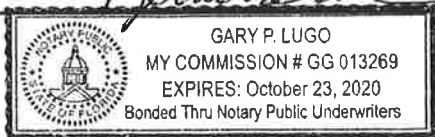
**September 7, 2017**

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**

**7th day of September, 2017**

*Keith Vorse*



*Gary P. Lugo*

**IN THE MATTER OF:  
NOTICE OF SPECIAL MEETING  
HARMONY  
COMMUNITY DEVELOPMENT  
DISTRICT**

**NOTICE OF SPECIAL MEETING  
HARMONY COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold a special meeting on Thursday, September 14, 2017 at 6:00 p.m. at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida 34773.

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

There may be occasions when one or more Supervisors will participate via telephone. 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 at least two (2) calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Management Company at least two 2 days prior to the date of the meeting.

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

Chuck Walter  
District Manager

September 7, 2017

**FIRST PUBLICATION: Sept. 7, 2017**

**LAST PUBLICATION: Sept. 7, 2017**



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



## Swade, Janice

---

**From:** Bruce, Alison  
**Sent:** Wednesday, September 20, 2017 2:10 PM  
**To:** Swade, Janice  
**Subject:** FW: Revised Harmony CDD Ad  
**Attachments:** Revised Harmony pdf.pdf; ReceiptForAcct\_00027986\_Order\_00054775.pdf

Thank you,

**Alison Bruce**

**District Recording Secretary**

Severn Trent – North America

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

O: 954-603-0033 x 40526 | [www.severntrentservices.com](http://www.severntrentservices.com)

*We shall never know all the good that a simple smile can do...*

Connect with us:



**Please note:** Florida has a very broad public records law. Most written communications to or from districts regarding business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure. **Please do not reply "to all".**

---

**From:** Bruce, Alison  
**Sent:** Friday, September 01, 2017 12:14 PM  
**To:** Swade, Janice <Janice.Swade@STServices.com>  
**Subject:** FW: Revised Harmony CDD Ad

Attached is the ad sent for Harmony

Thank you,

**Alison Bruce**

**District Recording Secretary**

Severn Trent – North America

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---

**From:** Editorial 13 [<mailto:glugo@osceolanewsgazette.com>]

**Sent:** Friday, September 01, 2017 12:08 PM

**To:** Bruce, Alison <[Alison.Bruce@stservices.com](mailto:Alison.Bruce@stservices.com)>

**Subject:** Revised Harmony CDD Ad

Good afternoon,

Enclosed is the revised ad for Harmony CDD with corrected needed.

Thanks,  
Gary

On Sep 1, 2017, at 11:47 AM, Bruce, Alison wrote:

Please note the correction on the second page of the attached document. Sorry I just noticed that it should say Chuck Walter not Gary Moyer.

**Thank you,**

**Alison Bruce**

**District Recording Secretary**

Severn Trent – North America

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

O: 954-603-0033 x 40526 | [www.severntrentservices.com](http://www.severntrentservices.com)

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<image001.png><image002.png><image003.png>

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---

**From:** Editorial 13 [<mailto:glugo@osceolanewsgazette.com>]  
**Sent:** Friday, September 01, 2017 11:40 AM  
**To:** Bruce, Alison <[Alison.Bruce@stservices.com](mailto:Alison.Bruce@stservices.com)>  
**Subject:** Harmony CDD Ad

Good morning,

Legal ad for Harmony CDD received and scheduled for Thursday,  
September 7, 2017.  
Cost is \$47.19.  
Invoice and legal ad attachments below for review and approval.

Thanks,  
Gary

<Scan\_to\_EMAIL\_32\_20170901\_114314.pdf>



## Swade, Janice

---

**From:** Bruce, Alison  
**Sent:** Wednesday, September 20, 2017 2:13 PM  
**To:** Swade, Janice  
**Subject:** FW: Harmony CDD Ad  
**Attachments:** Scan\_to\_EMAIL\_32\_20170901\_114314.pdf

Thank you,

Alison Bruce

District Recording Secretary

Severn Trent – North America

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---

**From:** Bruce, Alison  
**Sent:** Friday, September 01, 2017 11:47 AM  
**To:** 'Editorial 13' <glugo@osceolanewsgazette.com>  
**Subject:** RE: Harmony CDD Ad

Please note the correction on the second page of the attached document. Sorry I just noticed that it should say Chuck Walter not Gary Moyer.

Thank you,

Alison Bruce

District Recording Secretary

Severn Trent – North America

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

O: 954-603-0033 x 40526 | [www.severntrentservices.com](http://www.severntrentservices.com)

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Good morning,

Legal ad for Harmony CDD received and scheduled for Thursday, September 7, 2017.

Cost is \$47.19.

Invoice and legal ad attachments below for review and approval.

Thanks,

Gary



Invoice Page #118

# **NOTICE OF SPECIAL MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold a special meeting on Thursday, September 14, 2017 at 6:00 p.m. at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida 34773.

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There may be occasions when one or more Supervisors will participate via telephone. 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 at least two (2) calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Management Company at least two 2 days prior to the date of the meeting.

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Chuck Walter  
District Manager

September 7, 2017



# 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: 09/01/2017  
Ad #: 00054775  
Salesperson: ONG08 Ad Taker: ONG08

Class: NG0093

Ad Notes:

Sort Line: Harmony CDD Meeting (27986)

Description	Start	Stop	Ins.	Cost/Day	Amount
ONLP ONG Legal Proof					3.00
4020 Thurs. Osceola News Gazette	09/07/2017	09/07/2017	1	44.19	44.19

### Ad Text:

NOTICE OF SPECIAL MEETING  
HARMONY COMMUNITY DEVELOPMENT DISTRICT

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### Payment Reference:

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

**Total Due 47.19**



**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) 345-1292

September 1, 2017

**Osceola News Gazette**  
Legal Advertising  
108 Church Street  
Orlando, Florida 34741

**E-Mail:** [glugo@osceolanewsgazette.com](mailto:glugo@osceolanewsgazette.com)

**Ref: Special Meeting**

Dear Legal Department:

Please publish the attached Notice of Special Meeting on **Thursday, September 7, 2017** sending your proof of publication and invoice to the following:

**Account Number: 000180075**

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,

Alison Bruce on behalf of Janice Swade  
District Recording Secretary



**NOTICE OF MEETING LOCATION CHANGE  
HARMONY  
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold a special meeting on Thursday, September 14, 2017 at 6:00 p.m. at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida 34773.

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~~Gary L. Moyer~~ Chuck Walter  
District Manager





SYSTEMS

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

# INVOICE

Invoice Page #122

A/R Account #: HY773  
Invoice Number: 21949  
**Invoice Date: 09/26/17**  
Order Number: 22023  
Sales Consultant: Orlando Branch

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

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

CUSTOMER P.O.	SHIP VIA	SHIP/SERVICE DATE	TERMS
Gerhard Van Der			Due Upon Receipt

**PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY**

QTY	ITEM No.	DESCRIPTION	UNITS	PRICE	AMOUNT
		S/O:ORL00018794 Date:09/22/17			
		Tech:JCT Jeff Curtis			
1.00	04	Trip Charge			40.00
1.00	*FREIGHT	Freight and Handling		30.00	30.00
.50	10	Estimate Only	EA		.00
1.00	12	Billable Service Call	Hrs	109.00	109.00
1.00	DKGL-S6-1	Gate Mag Lock 600 Lb.	EA	275.52	275.52

**COMMENTS:**

TAX CODE: FL-OSCEOLA

TAX EXEMPT #: 85-8012693872C9

Subtotal	454.52
<b>Total</b>	<b>454.52</b>
<b>Balance Due</b>	<b>454.52</b>

Cust Request: Need estimate for repairs: Someone climbed over the pool PED gate and knocked off/ broke the magnet.

Resolution: Technician installed new maglock on the pool pedestrian gate. Tested and operational.

*Approved G v/d Snel 10/03/2017*

09/26/17

TSINV01.TXT



Page 1



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

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

ACCOUNT NO. 6460-126957  
INVOICE NO. 1111460  
STATEMENT DATE 09/25/17  
DUE DATE OCT 03 2017  
Upon Receipt

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

# INVOICE STATEMENT

Date	Description	Amount
	Contract No: 19411	\$ 4.61
	Previous Balance	
	Service Location	
	Acct #126957-0001	
09/25/17	BASIC SERVICE CHARGE	\$ 256.50
09/25/17	10/1/2017-10/31/2017	\$ 31.91
09/25/17	FUEL SURCHARGE	\$ 25.65
09/25/17	ENVIRONMENTAL SURCHARGE	\$ 314.06
	Invoice Total	\$ 318.67
	Account Balance	

GOING GREEN IS NOW EASIER THAN EVER!

\* Make payments \* Set up recurring payments \*

\* Access your account 24/7 \* Go paperless \* View Statements \*

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or  
Call 1-855-569-2719 to make a payment through our interactive voice service.

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.

16



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

AB 01 009111 57930 B 31 A



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

ACCOUNT NO. 6460-126957  
INVOICE NO. 1111460  
STATEMENT DATE 09/25/17  
DUE DATE Upon Receipt  
PAY THIS AMOUNT \$318.67

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 000000000000001269576 000003186701111460 8



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

(850) 222-7206 Telephone  
 (850) 765-4451 Facsimile  
 Federal Tax I.D. 59-1480346

Harmony  
 Harmony Community Development Dist.  
 Attention: Mary Polanec  
 210 North University Dr., Ste. 702  
 Coral Springs FL 33071

Page: 1  
 09/06/2017  
 ACCOUNT NO: 98866-003M  
 STATEMENT NO: 15269

General Counsel to District

SEP 15 2017

PREVIOUS BALANCE \$16,435.75

			HOURS	
08/01/2017	TRQ	Review emails re debt assessment. Respond. Review email re Davey.	1.75	306.25
	SRT	Draft Permissive Use Agreement between developer/Harmony CDD/Survello & Son's; email to district manager for review	1.20	78.00
08/02/2017	TRQ	Review email from manager re bonds. Review response. Phone conference with manager.	1.75	306.25
08/03/2017	TRQ	Review letter. Review punch list re Davey. Respond to email.	1.50	262.50
08/07/2017	TRQ	Work on AM issue.	1.00	175.00
08/08/2017	TRQ	Work on AM issue.	1.00	175.00
	TRQ	Research - When is land considered "platted" in Florida.	2.10	367.50
	KS	Review email correspondence re 2015 True Up Agreement.	0.25	22.50
08/09/2017	TRQ	Work on assessment subject. Set up conference call.	1.75	306.25
	TRQ	Contract Research - Platted issue.	0.50	87.50
	KS	Review 2015 Bond Series documents; send Tim Qualls analysis re proposed amended True-up Agreement.	5.25	472.50
08/10/2017	TRQ	Phone conference w Manager and team re bonds. Legal research.	1.50	262.50
	TRQ	Conference Call/Research Plat Memo.	2.00	350.00
	KS	Prepare for phone conference; Phone Conference with Gary Moyer, Stephen Bloom, Elizabeth Moore, Tim Qualls, RL Larson; Discuss action items with Tim Qualls and RL; Draft email correspondence to counsel for bond Trustee, Douglas Darbut re obtaining consent of the bondholders to amend 2015		



General Counsel to District

			HOURS	
		Assessment Acknowledgement and True Up Agreement.	2.50	225.00
08/11/2017	TRQ	Research/Drafting/Editing Plat Memo in order to better research and define issue.	3.00	525.00
	KS	Discuss next steps to amending True-Up agreement and outstanding questions with Tim Qualls; Phone conference with David Evans--counsel for Developer (Birchwood) re true-up payments; review CDD assessment documents sent by David Evans; draft memo to District and Severn Trent re amending True-Up Agreement.	3.25	292.50
08/12/2017	TRQ	Drafting/Editing Plat Memo in order to better research and define issue.	2.50	437.50
08/14/2017	TRQ	Review memo re bonds. Begin review of employee policy handbook.	1.00	175.00
	KS	Review/edit draft memo re True-Up Agreement.	2.25	202.50
08/15/2017	TRQ	Review documents, review email from Manager.	1.20	210.00
	KS	Review memo on plat question drafted by RL; Conference re progress with Tim Qualls; Revise draft memo on amending True-Up agreement.	2.25	202.50
08/16/2017	TRQ	Review documents and draft memos, send to chairman, Phone conference with associate re conversation with developer counsel, Phone conference with Chairman.	2.10	367.50
	KS	Revise draft memo on plat question; send to Tim Qualls for review and to Mr. Chairman; Conference call with Tim Qualls and Mr. Chairman re draft memos on plat question and amendment of the True-Up Agreement ; revise memo re true agreement amendment for circulation to Board; conference call with David Evans ( counsel for developer)	1.75	157.50
08/17/2017	TRQ	Further edit of memos.	1.00	175.00
08/18/2017	TRQ	Review email, review rules.	1.00	175.00
08/21/2017	TRQ	Review email from Developer counsel, update memos, get with District Manager to set up conference call, begin review of email from ST.	2.50	437.50
	KS	Review email from David Evans (counsel for Birchwood); Discuss with Tim Qualls; Review Restated 2015 Assessment Allocation Report sent from Elizabeth Moore.	0.75	67.50
	TRQ	Legal Research.	1.50	262.50
08/22/2017	KS	Review restated assessment allocation report and information sent from David Evans to prepare for conference call.	0.75	67.50
	TRQ	Review legal documents re True Up.	1.30	227.50
08/23/2017	KS	Review plats; Conference with Tim Qualls in preparation for conference call;		



## General Counsel to District

			HOURS	
		Conference call with Severn Trent team.	3.00	270.00
	TRQ	Phone conference w Manager re True Up. Follow up research.	2.10	367.50
08/24/2017	KS	Review debt ceiling calculations from Liz Moore; Conference calls with Tim Qualls, Liz Moore, David Evans, Gary Moyer re debt ceiling and True-Up issues.	2.25	202.50
	TRQ	Phone conference w Severn Trent accountant. Phone conference w developers Counsel. Phone conference w Severn Trent.	2.10	367.50
08/25/2017	TRQ	Phone conference w Chairman re developer issue w True-Up payment. Legal research.	1.75	306.25
08/27/2017	KS	Analyze 2000/2004 Assessment Methodology Reports re platted vs. unplatted lands.	1.50	135.00
	KS	Analyze 2000/2004 Assessment Methodology Reports re platted vs. unplatted lands.	1.50	135.00
08/29/2017	KS	Pull language re platting from 2004 Assessment Methodology Report; Conference with Tim Qualls; Request information on prior plats from district engineer.	1.75	157.50
	TRQ	Review bond docs and draft memo.	1.00	175.00
	KS	Pull language re platting from 2004 Assessment Methodology Report; Conference with Tim Qualls; Request information on prior plats from district engineer.	1.75	157.50
08/30/2017	TRQ	Prep for meeting. Phone conference w David Evans. Phone conference w Chairman.	1.75	306.25
	KS	Conference with Tim Qualls re preparation for Board meeting and position of purchaser; Review Parcel J estoppel letter; Review I and O-1 plats; Draft outline of information on True-Up Agreement issue for Tim Qualls.	5.00	450.00
08/31/2017	TRQ	Prep for meeting, meet with Liz and Chuck and Boyd, attend meeting.	4.75	831.25
	KS	Conference with Tim Qualls; Request additional info from Severn Trent team; Prepare for meeting; Conference with Liz Moore; Meeting with Severn Trent Team; Attend Board Meeting.	5.25	472.50
09/01/2017	SRT	Review Storage Compound Permissive Use Agreement previously sent to developer in conjunction with minutes from January 2015 Harmony CDD Board meeting regarding need for two separate license agreements between the developer/Harmony and Harmony and contractor; Prepare draft license agreement between Birchwood Acres and Harmony CDD for usage of the storage compound; prepare draft sub-license agreement between Harmony CDD and Servello & Sons; email both to TQ	2.75	178.75
		CURRENT SERVICES RENDERED	90.35	11,891.75



Harmony

General Counsel to District

Page: 4  
Invoice Page #127  
09/06/2017

ACCOUNT NO: 98866-003M  
STATEMENT NO: 15269

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Kayal Scarpone	41.00	\$90.00	\$3,690.00
Timothy R. Qualls, Attorney	45.40	175.00	7,945.00
Sylvia R. Talevich, Paralegal	3.95	65.00	256.75

TOTAL CURRENT WORK 11,891.75

08/15/2017 Fee Payment - Thank you - Check # 54574 -10,567.25

BALANCE DUE \$17,760.25

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

**\*\*PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK\*\***





145 City Place, Suite 301 Palm Coast, FL 32164

Reply To:  
145 City Place, Suite 301  
Palm Coast, Florida 32164  
Phone: 386-445-8900 Main  
Fax No: 386-445-6702

(By Appointment Only):  
1414 W. Granada Blvd., Suite 4  
Ormond Beach, FL 32174

Website: www.palmcoastlaw.com  
Email: info@palmcoastlaw.com

September 6, 2017

**Palm Coast Park CDD**  
**210 North University Drive**  
**Suite 702**  
**Coral Springs, FL 33071**

**Invoice# 62875 MC**  
**Our file# 2531 050447**

**RE: General**

FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED FOR THE PERIOD ENDING  
August 31, 2017

Date	Timekeeper	Description	Hours
08/30/2017	MC	Correspondence from Chairman regarding FDOT matters.	0.20
<b>Total Fees</b>			<b>\$60.00</b>

**Timekeeper Recap**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Chiumento III, Michael D.	0.20	300.00	\$60.00

**Billing Summary**

Total professional services	\$60.00
Professional Courtesy Discount	\$12.00 CR
<b>Total of new charges for this invoice</b>	<b>\$48.00</b>
Previous balance	\$168.00
Less payments received as of: September 06, 2017	\$168.00
<b>Total balance now due</b>	<b>\$48.00</b>

SEP 15 2017  
CORAL SPRINGS, FL