Invoice Approval Report # 211				
November 16, 2017				
Рауее	Invoice Number	A= Approval R= Ratification	Invoice Amount	
BOYD CIVIL ENGINEERING	01690	A \$	638.52	
		Vendor Total	638.52	
BRIGHT HOUSE NETWORKS	028483401100117	R \$	110.93	
	028483501102317	R \$		
	028483401103117	R \$		
		Vendor Total		
FEDEX	5-955-55574	R \$	11.60	
	0-000-00074	Vendor Total		
FLORIDA RESOURCE MGT LLC-ACH	51775	R \$	6 022 70	
FLORIDA RESOURCE MGT LLC-ACH	51775	R \$ R \$		
	52244	Vendor Total \$		
		_		
HARMONY CDD C/O U.S. BANK	102717	R \$		
		Vendor Total 🕇	85,449.29	
HOME DEPOT CREDIT SERVICES	55353-100817	R \$	673.87	
		Vendor Total	673.87	
KINCAID INC	1179	R \$	125.00	
		Vendor Total	125.00	
NORTH SOUTH SUPPLY, INC.	3134463	R \$	291.78	
, -	3135260	R \$		
	3135263	R \$		
	3138284	R \$		
		Vendor Total	499.22	
ORLANDO UTILITIES COMMISSION-ACH	100917	R \$	24,214.04	
		Vendor Total 💲		
POOLSURE	101295575946	R \$	187.50	
	101295575489	R \$		
	101295577025	R \$		
		Vendor Total -\$		
PUBLIC RISK INSURANCE AGENCY	52356	R \$	16,808.00	
	52355	R \$		
		Vendor Total		
SERVELLO & SONS	146050	R \$	41,644.26	
	170000	Vendor Total -\$		
			41,044.20	

Invoice Approval Report # 211					
November 16, 2017					
Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount		
SEVERN TRENT ENVIRONMENTAL SERVICES	24535	A Vendor Total	\$ 4,739.84 \$ 4,739.84		
SHOP MARKETPLACE	INV-0013273957	R Vendor Total	\$ 1,701.90 \$ 1,701.90		
SPRINT	244553043-051	R Vendor Total	\$ 222.88 \$ 222.88		
SUN PUBLICATIONS DBA	300095828	R Vendor Total	\$ 64.86 \$ 64.86		
TOHO WATER AUTHORITY-ACH	101617-ACH 103017-ACH	R R Vendor Total	\$ 5,699.08 \$ 461.75 \$ 6,160.83		
WASTE CONNECTIONS OF FLORIDA	1116898	R Vendor Total	\$ 314.06 \$ 314.06		
YOUNG QUALLS, P.A.	15303 15333	A A Vendor Total	\$ 14,405.00 \$ 4,776.50 \$ 19,181.50		

Total Invoices	\$ 225,395,00
Total -	\$ 225,395.00



6816 Hanging Moss Road . Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

November 8, 2017

Contract: 1009.000 Invoice: 01690

Mr. Chuck Walter Harmony CDD 210 North University Drive, Suite 702 Coral Springs, FL 33071 Email to: <u>stmsapinvoices@stservices.com</u>; <u>sally.chalkley@stservices.com</u>

Re: Master Agreement for District Engineer Miscellaneous Hourly Tasks as Requested October 2, 2017- October 29, 2017

Professional Services:

Dated	Description	Hours	Hourly Rat	e Tot	al Fee
10/26/17	S. Boyd- Prepare for and Attend Harmony CDD meeting	4	\$150.00	\$	600.00
Total		4.00			600.00

Reimbursable Expenses:

Date	Description			Amount
Mileage				
Date	Description	Miles	Rate	Amount
10/26/17	S. Boyd- Harmony CDD meeting	72 \$	0.535	\$38.52
	Total Miles	72		
	Total Reimbursables			\$38.52

Total Amount Due: \$638.52



BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

October 31, 2017 Invoice Number: 028483401103117 Account Number: 0050284834-01 Security Code: 1519 Service At: 7255 FIVE OAKS DR

PLHS SAINT CLOUD, FL 34773-6045

Contact Us

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

Summary Services from the or the open-builder details on following pages

Previous Balance	110.93
Payments Received	0.00
Past Due Balance - Due Now	\$110.93
Spectrum Business™ Internet	108.99
Taxes, Fees and Charges	0.30
Current Charges Due by 11/21/17	\$109.29
Total Due	\$220.22

SPECTRUM BUSINESS NEWS

IMPORTANT ACCOUNT SECURITY INFORMATION Your Spectrum Business statement now includes a unique Customer Security Code in the upper left corner next to the account number. For your security, this code may be required in the future when speaking with a customer service representative or to access certain areas of the My Services portal, including the ability to view your bill

Add Spectrum Business Voice for \$29.99 /mo. (when bundled) with 30+ FREE advanced business calling features. Call 1-855-287-1159 and save with the best services at the best price.

> RELEIVED CORAL SPRINGS, FL

> > NOV 0 6 2017

SEVERNTRENTENVIRONMENTA SERVICES INC

Your account is past due.

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



P.O. BOX 30574 TAMPA, FL 33630-3574 7635 1410 NO RP 31 10312017 NNNNNY 01 001512 0006

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

ինդիրելու ինդին է ինդին է ինդին հերկել է հերկել

October 31, 2017 Harmony Community Development Invoice Number: 028483401103117 Account Number: 0050284834-01 Service At: 7255 FIVE OAKS DR PLHS SAINT CLOUD, FL 34773-6045

Amount you are enclosing

Total Due

\$220.22

\$

Please Remit Payment To: BRIGHT HOUSE NETWORKS PO BOX 30574 TAMPA, FL 33630-3574

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Page 2 of 4

October 31, 2017

Invoice Number: Account Number: Security Code: Harmony Community Development 028483401103117 0050284834-01 1519

Charge Détails

the state of the state	
Previous Balance	110.93
Past Due Balance - Due Now	\$110,93

Payments received after 10/31/17 will appear on your next bill.

Services from 11/06/17 through 12/05/17

5 Static IP . Spectrum E Modern	Addresses Susiness Internet Plue - 60Mbps	5.00 99.99 4.00
		\$108.99
Taxes	State Sales Tax	0.30
		\$0,30
Spectrum E	Business™ Internet Total	\$109 29
Current Ct	arges Due by 11/21/17	\$109,29
Total Due		\$220.22

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

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

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

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Complaint Procedures - If you disagree with your charges, you have 60 days from the billing date to register a complaint. During the dispute period, we will not terminate service provided you pay the undisputed portion of your bill.

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

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit – For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this involce. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Your WAY can be the GREEN wayl GO GREEN with Spectrum Business.

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- Receive a quick summary of your account at any time
- Access up to 6 months of statements



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

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





BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

October 23, 2017	
Invoice Number:	02
Account Number:	00
Security Code:	53
Service At:	7-
	-

28483501102317 050284835-01 311 124 HARMONY SQUARE DR \$ SAINT CLOUD, FL 34773-6057

Contact Us

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

Previous Balance	54.25
Payments Received	0.00
Past Due Balance - Due Now	\$54.25
Spectrum Business [™] Internet	89.98
Partial Month Charges	9.60
Taxes, Fees and Charges	-0.08
Current Charges Due by 11/12/17	\$99.50
Total Due	\$153.75

SPECTRUM BUSINESS NEWS

IMPORTANT ACCOUNT SECURITY INFORMATION Your

Spectrum Business statement now includes a unique Customer Security Code in the upper left corner next to the account number. For your security, this code may be required in the future when speaking with a customer service representative or to access certain areas of the My Services portal, including the ability to view your bill.



RECEIVED CORAL SPRINGS, FL OCT 3 0 2017

SEVERN TRENT ENVIRONMENTAL SERVICES. INC.

Your account is past due.

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



P.O. BOX 30574 TAMPA, FL 33630-3574 7635 1410 NO RP 23 10232017 NNNNNY 01 001571 0005

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

October 23, 2017 Harmony Community Development

Invoice Number: 028483501102317 Account Number: 0050284835-01 Service At:

7124 HARMONY SQUARE DR S SAINT CLOUD, FL 34773-6057

\$

Total Due

\$153.75

Amount you are enclosing

Please Remit Payment To: BRIGHT HOUSE NETWORKS PO BOX 30574 TAMPA, FL 33630-3574

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յվարդյունիկնեննություննեններնենին կենքին

Page 2 of 2

October 23, 2017

Invoice Number: Account Number: Security Code: Harmony Community Development 028463501102317 0050284835-01 5311

Charge Details

Previous Balance	54.25
Past Due Balance - Due Now	\$54.25

Payments received after 10/23/17 will appear on your next bill.

Services from 10/28/17 through 11/27/17

Spectrum Business Internet Pli Static IP 1	US	79.99 9,99
		\$89.98
Taxes State Sales	Tax	-0.06
		-\$0.08
Spectrum Business ⁷⁴⁴ Internet	Total	\$89.90
Partial Month Charges		3637
Spectrum Business Internet Pl	us 10/20-10/27	21.33
Static IP 1	10/20-10/27	2.66
4Mbps X 768Kbps	10/20-10/27	-10.65
1 Static IP Address	10/20-10/27	-2.67
Modem Partial Month Charges Total	10/20-10/27	-1.07 \$9.60
Current Charges Due by 11/1	2/17	\$99.50
Total Due		\$153.75

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Spectrum BUSINESS

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

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

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Complaint Procedures - If you disagree with your charges, you have 60 days from the billing date to register a complaint. During the dispute period, we will not terminate service provided you pay the undisputed portion of your bill.

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

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

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

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

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

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



Payment Options

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

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







BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

October 1, 2017 Invoice Number:	028483401100117
Account Number:	0050284834-01
Security Code:	1519
Service At:	7255 FIVE OAKS DR
	PLHS
	SAINT CLOUD, FL 34773-6045

Contact Us

Total Due by 10/21/17

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

Summary Services them to the other the other determines on technologic parts of the other technological services of technological services o	1195/17
Previous Balance	218.58
Payments Received - Thank You	-218.58
Remaining Balance	\$0.00
Spectrum Business™ Internet	108.99
One-Time Charges	1.64
Taxes, Fees and Charges	0.30
Current Charges	\$110.93

SPECTRUM BUSINESS NEWS

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4

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.



P.O. BOX 30574 TAMPA, FL 33630-3574 7635 1410 NO RP 01 10012017 NNNNNY 01 001517 0005

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

։ Յիթըվեն վիրեն կեկներ ծղեն կեն լու իեխին դիս իրդին հենկլունի

October 1, 2017 Harmony Community Development 028483401100117 Invoice Number: Account Number: 0050284834-01 Service At: 7255 FIVE OAKS DR PLHS SAINT CLOUD, FL 34773-6045

\$110.93 \$

Amount you are enclosing

Total Due by 10/21/17

Please Remit Payment To: BRIGHT HOUSE NETWORKS PO BOX 30574 TAMPA, FL 33630-3574

ղիլիկուսելուիլներինութելուներներութելիներիներին հայուս

\$110.93

Page 2 of 4

October 1, 2017

Invoice Number: Account Number: Security Code: Harmony Community Development 028483401100117 0050284834-01 1519

Charge Details

Previous Balance		218.58
Payments Received - Thank You	09/19	-218.58
Remaining Balance		\$0.00

Payments received after 10/01/17 will appear on your next bill.

Services from 10/06/17 through 11/05/17

Spectrum Business™ Int	ernet
5 Static IP Addresses Spectrum Business Internet Plus - Modem	5.00 99.99 4.00 \$108.99
Taxes State Sales Tax	0.30
Spectrum Business™ Internet Tota	al \$109.29
One-Time Charges	
Late Payment Charge One-Time Charges Total	09/11 1.64 \$1.64
Current Charges Total Due by 10/21/17	\$110.93 \$110.93
Billing Information	

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

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



Contact Us

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

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

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



Page 3 of 4

Invoice Number: Account Number: Security Code: Harmony Community Development 028483401100117 0050284834-01

October 1, 2017

1519



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Limited-time offer, subject to change. Duslified business customers only. Next not have subscribed to applicable services within the previous 30 days and have no cutstanding obligation to Charter. **\$29.99 Volce offer is for 12 months when bundled with Internet or TV and includes one business phone line with cafing features and unlimited local and long distance within the U.S., Puerto Rico, and Canada. Prone price includes bases, fees, and surcharges. Other Phone services may have applicable taxes and fees; installation and other equipment taxes and lees may apply. §99.99. reliability is based on weekly reliability, Jan – Dec 2016. ††View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ‡Unlimited local end long distance available within the U.S., Puerto Rico and Canada. Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promotional period.Services are subject to all applicable services tarms and conditions, which are subject to change. Services and promotional offers not available in all arces. Restrictions apply. Call for details. \$2017 Charler Communications, Inc. Page 4 of 4

October 1, 2017

Invoice Number: Account Number: Security Code: Harmony Community Development 028483401100117 0050284834-01 1519



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FoolEy		_			
	Invoice Number		Invoice Date	Account Number	Page
	5-955-55574	JE	Oct 10, 2017	1864-0012-7	1 of 3

<u>Billing Address:</u> 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 Q Contact Fe Phone: Fax:	uestions? edEx Revenue Services (800) 622-1147 M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST (800) 548-3020
Invoice Summary Oct 10, 2017			Internet:	www.fedex.com
FedEx Express Services				
Transportation Charges		19.34		
Base Discount		-8.29		
Special Handling Charges		0.55		
Total Charges	USD	\$11.60		
TOTAL THIS INVOICE	USD	\$11.60		
You saved \$8.29 in discounts this period!				

Other discounts may apply.

RECEIVED CORAL SPRINGS, FL

OCT 13 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit please return this portion with your payment to FedEx. Mease do not stable or Iold Please make check payable to FedEx.	Invoice Number	Account Number	Amount Due
For change of address, check here and complete form on reverse side.	5-955-55574	1864-0012-7	USD \$11.60

Remittance Advice

Your payment is due by Oct 25, 2017

186400125955555742100000116018

0037851 01 AB 0.400 **AUTO T4 0 1282 33071-732077 -C01-P37888-11

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





ախիկոսիկությունիուններիներիներիներ

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

Adjustment Request Fax to (800) 548-3020 se this form to fax requests for adjustments due to the reasons, including service failures, should be submitted by going to www.fedex.com or calling 00.622.1147. Please use multiple forms for additional requests. Please complete all fields in black ink. Requestor Name		Invoice Number	Invoice Date	Account Num	
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FECEX	Invoice Number	Invoice Date	Account Number	Page
	5-955-55574	Oct 10, 2017	1864-0012-7	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

			Total FedEx Express	USD	\$11.6
			Third Party Subtotal	USD	\$11.6
FødEx Use	00000000/6002/	Total Charge		USD	\$11.6
Signed by	V.SMITH	Fuel Surcharge			0.5
Svc Area	Al	Discount			-8.2
Delivered	Oct 03, 2017 14:21	Transportation Charge			19.3
Rated Weight	5.0 lbs, 2.3 kgs				
Packages	1				
Zone	03	KISSIMMEE FL 34747 US	CORAL SPR	NGS FL 33071 US	
Package Type	Customer Packaging	313 CAMPUS ST	210 N UNIV	ERSITY DR	
Service Type	FedEx 2Day	Severn Trent Management Ser	v. Severn Trer	It Services	
Tracking ID	770379654688	Maria Fuentes	Recording D	epartment-Stephanie	
Automation	INET	Sender	Recipient		
 Fuel Surcharge Distance Based FedEx has auditor 	- FedEx has applied a fuel surcharge Pricing, Zone 3 ed this shipment for correct package	un entra sentra un presenta da la constante de			
Ship Date: Sep Payor: Third Pa		Cust. Ref.: Hermony Mtg. Fil Ref.#3:	e RelJZ		
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RECEIVED

CORAL SPRINGE, FL

OCT 1 3 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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

> Gary Moyer Harmony CDD 313 Campus Street Celebration, FL 34747

INVOICE Page 1 of 1 52244 Invoice No Invoice Date 11/10/2017 Check Date 11/10/2017 Period Ending 11/05/2017 Payroll Number 12910026 5 Customer Number 02-1291 Delivery Email All Method ACH ACH Draft Date 11/09/2017 Phone:407-566-1935 Fax:407-566-2064

state Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	5703.90	1107.11	6,811.01
GROSS P	AYROLL AMOUNT	5703.90	1107.11	6,811.01
	duction Health Insurance duction VISION - Pretax	Employee: Employee:	222.94 10.00	-222.94 -10.00
TOTAL FOR	R THIS INVOICE			6,578.07

Total Amount Due

6,578.07

Items Processed: Checks Printed: 5 5 Starting Check:469406Ending Check:469410

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

> Gary Moyer Harmony CDD 313 Campus Street Celebration, FL 34747

INVOICE Page 1 of 1 51775 Invoice No Invoice Date 10/27/2017 Check Date 10/27/2017 Period Ending 10/22/2017 Payroll Number 12910025 5 Customer Number 02-1291 Delivery Email All Method ACH ACH Draft Date 10/26/2017 Phone:407-566-1935 Fax:407-566-2064

itate Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	5993.44	1163.29	7,156.73
GROSS P	AYROLL AMOUNT	5993.44	1163.29	7,156.73
	duction Health Insurance duction VISION - Pretax	Employee: Employee:	222.94 10.00	-222.94 -10.00
TOTAL FOR	R THIS INVOICE			6,923.79

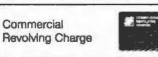
Total Amount Due

6,923.79

Items Processed:5Starting Check:464722Checks Printed:5Ending Check:464726

Account Statement

106565



Summary of Account Activity

Customer Service: 0 myhomedepotaccount.com Account Inquiries: 1-800-685-6691 Fax 1-800-266-7308

Payment Information

Commercial Account HARMONY CDD

Account Number: 6035 3220 2468 5353

Summary of Account Activ		Payment Infor			
Previous Balance PAID	\$320.18	Current Due		\$8	3.00
Payments	-\$0.00	Past Due Amount		+ \$5	50.00
Credits	-\$0.00	Minimum Payment	t Due	= \$13	33.00
Purchases	+\$663.26	Payment Due Dat		11/0	3/17
Debits FINANCE CHARGES	+\$0.00 + \$10.61				
ate Fees	+\$0.00	Credit Limit		\$2	2,500
New Balance	\$994.05	Credit Available		\$1	,505
		Closing Date		10/0	08/17
Send Notice of Billing Errors and Customer S HOME DEPOT CREDIT SERVICES	lervice inquines to:	Next Closing Date		11/0	7/17
PO Box 790345, St. Louis, MO 63179-0345		Days in Billing Per	iod		31
& SAVE ON FIRE SAFETY	MONOXIDE ALAR	Contractor PACKS available	NEEDS		NE OR UGH
			CORAL SPRINGS, FL OCT 1 6 2017 NTRENT ENVIRONMENTAL SERVICES, INC.		
OTICE: SEE REVERSE SIDE FOR IMPORT	TANT INFORMATION P	age 1 of 12	This Account	t is issued by Cl	
Please detach and	return lower portion with your pays	mant to incure exercise	Batala upper portion for your record	ts 🞍	tibank, N.A.
SAX .		ment to maure proper credit	. netall upper portion for your record		tibank, N.A.
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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 INOUIRY ADDRESS: Home Depot Credit Services, P.O. Box 790345, St. Louis, MO 63179

T10636 - CL - 9196-1400-0004-//- NOPLAY -//- - 0 - D - 86 - 000 -//- P - - 0 - Y -//- 1 × - 802 - 0 -//- 12/31/89 - 07/01/04 - September 7, 2017 -//- - WC - D - 0 - N - - - -//- 0 - × - T09B

THD CRC EN JUN16

Page 2 of 12

Change of Address

Please print address changes in blue or black ink.



4X longer... just for being a cardmember

[†]See The Home Depot[®] Returns Policy for 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 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 is 1 month past due

This is a courtesy reminder that we did not receive payment for last month. We're here for you and would like to help you bring your account current. **» For assistance call us today at 1-866-518-6157. For the hearing impaired, call our TDD line at 1-800-995-9305.** Hours of operation: Monday-Thursday: 6:30 a.m. to 11:00 p.m. CT • Friday: 6:30 a.m. to 9:00 p.m. CT • Saturday and Sunday: 8:00 a.m. to 5:00 p.m. CT.

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

232305

Trans Date	Location/Description		Refer	ence# Invoi	ce# Am	ount
09/20	THE HOME DEPOT ST. CLOUD FL LUMBER HARDWARE DISCO	UNT			\$	289.65
09/27	THE HOME DEPOT ST. CLOUD FL LUMBER HARDWARE				5	83.01
09/27	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS				\$	21.60
10/06	THE HOME DEPOT ST. CLOUD FL. ELECTRICAL AND LIGHTING HARD	WARE PLUMBING			\$	269.00
PAYMENTS	, CREDITS, FEES AND ADJUSTM	ENTS				
10/08	FINANCE CHARGE				\$	10.61
FINANCI	E CHARGE SUMMARY		Your Annual Percent	age Rate (APR) is the annual in	terest rate on	your account
Type of B	alance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Financ	e Charge

21.99%

PURCHASES



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\$568.25

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COMMERCIAL ACCOUNT

- 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

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

Visit homedepot.com/cardbenefits

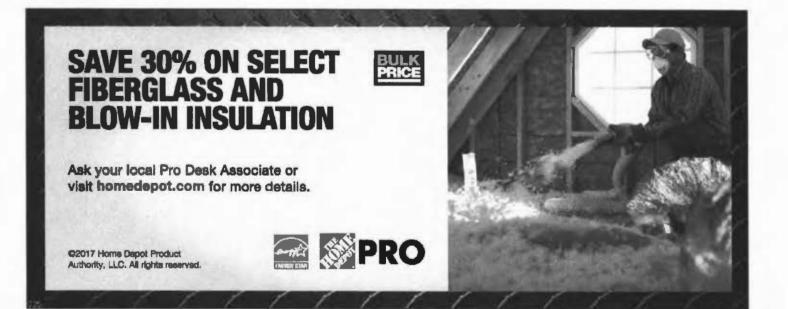
and make your card work as hard as you do

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

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

*Refer to The Home Depot Returns Policy for details. 686

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Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2024655353 PO BOX 9001030 LOUISVILLE, KY 40290-1030

INVOICE DETAIL

: 35 3220 2465 5353	SHIP TO: HARMONY CDD		Amount Due:	Trans Dat	e:	Invoice #
	STE 702 210 N UNIVERSITY DR		\$289.65	09/20/17	- A	41231
	CORAL SPRINGS, FL 33071-7320		PO:	5	Store: 6350, ST	CLOUD, FL
PRODUCT		SKU #	0	UANTITY	UNIT PRICE	TOTAL PRICE
2X4-8FT #2PF	IME PT GC	100175374300020		1.0000 EA	\$4.42	\$4.42
WEATHERSH		10011001400002		1.0000 EA		100 m - 100 m
2X4-8FT #2PR	IME PT GC	100175374300020	00002	1.0000 EA	\$4.42	\$4.42
2X4-8FT #2PR		100175374300020	000002	1.0000 EA	\$4.42	\$4.42
WEATHERSH	IELD					1000
2X4-8FT #2PR WEATHERSH		100175374300020	000002	1.0000 EA	\$4.42	\$4.42
2X4-8FT #2PF		100175374300020	000002	1.0000 EA	\$4.42	\$4.42
2X4-8FT #2PF		10017537430002	000002	1.0000 EA	\$4.42	\$4.42
WEATHERSH	IELD					
2X4-8FT #2PF WEATHERSH		100175374300020	000002	1.0000 EA	\$4.42	\$4.42
2X4-8FT #2PF	RIME PT GC	10017537430002	000002	1.0000 EA	\$4.42	\$4.42
WEATHERSH 2X4-8FT #2PF		10017527420000	000002	10000 EA	B4 40	\$4.40
WEATHERSH		10017537430002	0002	1.0000 EA	\$4.42	\$4.42
2X4-8FT #2PF		10017537430002	000002	1.0000 EA	\$4.42	\$4.42
WEATHERSH 2X4-8FT #2PF		10017537430002	000002	1.0000 EA	\$4.42	\$4.42
WEATHERSH						
2X4-8FT #2PF WEATHERSH		10017537430002	000002	1.0000 EA	\$4.42	\$4.42
2X4-8FT #2PF	RIME PT GC	10017537430002	000002	1.0000 EA	\$4.42	\$4.42
WEATHERSH 2X4-8FT #2PF		10017537430002	000002	1.0000 EA	\$4.42	\$4.42
WEATHERSH	IELD					
2X4-8FT #2PF WEATHERSH		10017537430002	000002	1.0000 EA	\$4.42	\$4.42
2X4-8FT #2PF	RIME PT GC	10017537430002	000002	1.0000 EA	\$4.42	\$4.42
WEATHERSH 1/4"X100'ALL		00001408480000	300004	1.0000 EA	\$6.47	\$6.47
CLOTHESLIN		00001400400000		1.0000 EA	•0.47	40.4
DISCOUNT		00000000000000	000005	1.0000 EA	\$2.97-	\$2.97-
1/4"X100'ALL		00001408480000	300004	1.0000 EA	\$6.47	\$6.47
CLOTHESLIN 1/4"X100'ALL		00001408480000	300004	1.0000 EA	\$6.47	\$6.47
CLOTHESLIN				1 0000 51		
1/4"X100'ALL CLOTHESLIN		00001408480000	300004	1.0000 EA	\$6.47	\$6.47
	ACKLE 5/16 SS	00005664180000	300021	1.0000 EA	\$4.70	\$4.70
	ACKLE 5/16 SS	00005664180000		1.0000 EA	\$4.70	\$4.70
	, TAN, 3-1/2 IN, 5 LB	10022651980000		1.0000 EA	\$29.98	\$29,98
	TIN DRILL BIT SET 18 PC			1.0000 EA	\$19.88	\$19.88
	X7/8' METAL CUTOFF	00002517870000		1.0000 EA	\$2.97	\$19.88
BLDE						
BLDE	*X7/8" METAL CUTOFF	00002517870000	/0004	1.0000 EA	\$2.97	\$2.97
RYOBI 18V LI BATTERY 2P	-ION COMPACT	00006076950000	900017	1.0000 EA	\$99.00	\$99.00
DEWALT 30P	C MAXFIT SET W/	10000397850000	700009	1.0000 EA	\$9.97	\$9.97
	C MAXFIT SET W/	10000397850000	700009	1.0000 EA	\$9.97	\$9.97
SLEEVE DIABLO 4-1/2	"X7/8" METAL CUTOFF	00002517870000	700004	1.0000 EA	\$2.97	\$2.97
BLDE	Versel and the second					
DIABLO 4-1/2 BLDE	"X7/8" METAL CUTOFF	00002517870000	700004	1.0000 EA	\$2.97	\$2.97
DIABLO 4-1/2 BLDE	X7/8" METAL CUTOFF	00002517870000	700004	1.0000 EA	\$2.97	\$2.97



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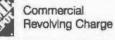
INVOICE DETAIL

PRODUCT DIABLO 4-1/2" BLDE	X7/8' METAL CUTOFF	SKU # 000025178700007		IANTITY U	NIT PRICE \$2.97	Invoice #: 41231 continued TOTAL PRICE \$2.97
			SUBTO TAX SHIPPIN TOTAL			\$289.65 \$0.00 \$0.00 \$289.65
BILL TO: Acct: 6035 3220 2465 5353	SHIP TO: HARMONY CDD		Amount Due:	Trans Date:		Invoice #:
	STE 702		\$83.01	09/27/17		3564451
	210 N UNIVERSITY DR CORAL SPRINGS, FL 3307	71-7320	PO:		TR: 6350 ST	CLOUD, FL
	the spectrum sector			310		0000,11
PRODUCT		SKU #			NIT PRICE	TOTAL PRICE
2X4-8FT #2PR WEATHERSHI		100175374300020	000002 12	.0000 EA	\$4.42	\$53.04
	INT GEN PURPOSE SAW	000079361900007	700006 1	.0000 EA	\$29.97	\$29.97
			SUBTO	TAL		\$83.01
			TAX			\$0.00
			SHIPPI	NG		\$0.00
			TOTAL			\$83.01
				_	_	
BILL TO:	SHIP TO:		1.2.1.1.2.1.1	Sec. Exception		
	HARMONY CDD		Amount Due:	Trans Date:		Invoice #:
			Amount Due: \$21.60	Trans Date: 09/27/17		Invoice #: 3564454
BILL TO: Acct: 6035 3220 2465 5353	HARMONY CDD STE 702	71-7320		09/27/17	re: 6350, S1	
	HARMONY CDD STE 702 210 N UNIVERSITY DR		\$21.60 PO:	09/27/17 Sto		3564454
Acct: 6035 3220 2465 5353 PRODUCT	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3307	SKU #	\$21.60 PO:	09/27/17 Sto JANTITY U		3564454 T CLOUD, FL TOTAL PRICE
Acct: 6035 3220 2465 5353 PRODUCT	HARMONY CDD STE 702 210 N UNIVERSITY DR		\$21.60 PO:	09/27/17 Sto		3564454
Acct: 6035 3220 2465 5353 PRODUCT	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3307	SKU #	\$21.60 PO: 2000002 6 SUBTO	09/27/17 Sto JANTITY U .0000 EA		3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$21.60
Acct: 6035 3220 2465 5353 PRODUCT	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3307	SKU #	\$21.60 PO: 2000002 6 SUBTO TAX	09/27/17 Sto JANTITY U .0000 EA TAL		3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$21.60 \$0.00
Acct: 6035 3220 2465 5353 PRODUCT	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3307	SKU #	\$21.60 PO: 2000002 6 SUBTO TAX SHIPPI	09/27/17 Sto JANTITY U .0000 EA TAL		3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$21.60 \$0.00 \$0.00
Acct: 6035 3220 2465 5353 PRODUCT	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3307	SKU #	\$21.60 PO: 2000002 6 SUBTO TAX	09/27/17 Sto JANTITY U .0000 EA TAL		3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$21.60 \$0.00
Acct: 6035 3220 2465 5353 PRODUCT 60LB SAKRET	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3303	SKU #	\$21.60 PO: 2000002 6 SUBTO TAX SHIPPI	09/27/17 Sto JANTITY U .0000 EA TAL		3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$21.60 \$0.00 \$0.00
Acct: 6035 3220 2465 5353 PRODUCT 60LB SAKRET BILL TO:	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3303 TE CONCRETE MIX	SKU #	\$21.60 PO: 2000002 6 SUBTO TAX SHIPPI	09/27/17 Sto JANTITY U .0000 EA TAL		3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$21.60 \$0.00 \$0.00
Acct: 6035 3220 2465 5353 PRODUCT	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3303 TE CONCRETE MIX SHIP TO: HARMONY CDD STE 702	SKU #	\$21.60 PO: 2000002 6 SUBTO TAX SHIPPI TOTAL Amount Due:	09/27/17 Sto JANTITY U .0000 EA TAL NG Trans Date:		3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$21.60 \$0.00 \$0.00 \$21.60 Invoice #:
Acct: 6035 3220 2465 5353 PRODUCT 60LB SAKRET BILL TO:	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3303 TE CONCRETE MIX SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR	SKU # 00006662490000	\$21.60 PO: 000002 6 SUBTO TAX SHIPPI TOTAL Amount Due: \$269.00	09/27/17 Sto DANTITY U .0000 EA TAL NG Trans Date: 10/06/17	NIT PRICE \$3.60	3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$0.00 \$0.00 \$21.60 \$21.60 \$0.00 \$21.60 \$21.60 \$0.00 \$21.60
Acct: 6035 3220 2465 5353 PRODUCT 60LB SAKRET BILL TO:	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3303 TE CONCRETE MIX SHIP TO: HARMONY CDD STE 702	SKU # 00006662490000	\$21.60 PO: 2000002 6 SUBTO TAX SHIPPI TOTAL Amount Due:	09/27/17 Sto DANTITY U .0000 EA TAL NG Trans Date: 10/06/17	NIT PRICE \$3.60	3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$21.60 \$0.00 \$0.00 \$21.60 Invoice #:
Acct: 6035 3220 2465 5353 PRODUCT 60LB SAKRET BILL TO:	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3303 TE CONCRETE MIX SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR	SKU # 000066624900009	\$21.60 PO: 000002 6 SUBTO TAX SHIPPII TOTAL Amount Due: \$269.00 PO:	09/27/17 Sto JANTITY U .0000 EA TAL NG Trans Date: 10/06/17 Sto	NIT PRICE \$3.60	3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$21.60 \$0.00 \$21.60 \$21.60 \$21.60 \$21.60 T CLOUD, FL
Acct: 6035 3220 2465 5353 PRODUCT 60LB SAKRET BILL TO: Acct: 6035 3220 2465 5353 PRODUCT 270 DPLR MO	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3300 TE CONCRETE MIX SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3300	SKU # 0000666624900009 71-7320 SKU #	\$21.60 PO: 000002 6 SUBTO TAX SHIPPI TOTAL Amount Due: \$269.00 PO: QU	09/27/17 Sto JANTITY U .0000 EA TAL NG Trans Date: 10/06/17 Sto	NIT PRICE \$3.60 wre: 6350, ST NIT PRICE \$106.00	3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$0.00 \$0.00 \$21.60 \$21.60 \$0.00 \$21.60 \$21.60 \$0.00 \$21.60
Acct: 6035 3220 2465 5353 PRODUCT 60LB SAKRET BILL TO: Acct: 6035 3220 2465 5353 PRODUCT 270 DPLR MO HUSKY 10PC.	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3300 TE CONCRETE MIX SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3300	SKU # 0000666624900000 71-7320 SKU # 000062496900020 10000242700000	\$21.60 PO: 2000002 6 3000002 6 3000002 6 300002 6 300002 6 300002 6 300002 6 3000002 6 3000000 7 4000000 7 3000000 7 3000000 7 3000000 7 3000000 7 3000000 7 3000000 7 300000 7 3000000 7 300000 7 300000 7 300000 7 300000 7 300000 7 300000 7 3000000 7 3000000 7 3000000 7 3000000 7 30000000000	09/27/17 Sto JANTITY U .0000 EA TAL NG Trans Date: 10/06/17 Sto JANTITY U .0000 EA .0000 EA	NIT PRICE \$3.60 \$3.60 \$106.00 \$106.00 \$14.97	3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$0.00 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 T CLOUD, FL TOTAL PRICE \$106.00 \$14.97
Acct: 6035 3220 2465 5353 PRODUCT 60LB SAKRET BILL TO: Acct: 6035 3220 2465 5353 PRODUCT 270 DPLR MO HUSKY 10PC. FECVLS2	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3303 TE CONCRETE MIX SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3300 STEON LED FLD WHT-DNI SCREWDRIVER SET	SKU # 0000666624900000 71-7320 SKU # 00006249690002 10000242700000 10024327700000	\$21.60 PO: 2000002 6 SUBTO TAX SHIPPII TOTAL Amount Due: \$269.00 PO: 200003 1 100007 1 400025 1	09/27/17 Sto JANTITY U .0000 EA TAL NG Trans Date: 10/06/17 Sto JANTITY U .0000 EA .0000 EA .0000 EA	NIT PRICE \$3.60 \$3.60 \$106.00 \$14.97 \$6.88	3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$0.00 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$0.00 \$21.60 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$21.60 \$0.00 \$21.60 \$2.60 \$
Acct: 6035 3220 2465 5353 PRODUCT 60LB SAKRET BILL TO: Acct: 6035 3220 2465 5353 PRODUCT 270 DPLR MO HUSKY 10PC FECVLS2 DEFIANT SQL	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3300 TE CONCRETE MIX SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3300	SKU # 0000666624900000 71-7320 SKU # 000062496900024 10000242700000 10024327700000 00001546600001	\$21.60 PO: 000002 6 SUBTO TAX SHIPPII TOTAL Amount Due: \$269.00 PO: 000003 1 100007 1 400025 1	09/27/17 Sto JANTITY U .0000 EA TAL NG Trans Date: 10/06/17 Sto JANTITY U .0000 EA .0000 EA .0000 EA	NIT PRICE \$3.60 \$3.60 \$1.6350, \$1 NIT PRICE \$106.00 \$14.97 \$6.88 \$9.97	3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$0.00 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$21.60 \$0.00 \$21.60 \$21.60 \$0.00 \$21.60 \$21.60 \$0.00 \$21.60 \$2.60
Acct: 6035 3220 2465 5353 PRODUCT 60LB SAKRET BILL TO: Acct: 6035 3220 2465 5353 PRODUCT 270 DPLR MO HÜSKY 10PC. FECVLS2 DEFIANT SQL 16° CHAIN	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3303 TE CONCRETE MIX SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3300 STEON LED FLD WHT-DNI SCREWDRIVER SET	SKU # 0000666624900000 71-7320 SKU # 00006249690002 10000242700000 10024327700000	\$21.60 PO: 000002 6 SUBTO TAX SHIPPII TOTAL Amount Due: \$269.00 PO: 000003 1 100007 1 400025 1 000006 1	09/27/17 Sto JANTITY U .0000 EA TAL NG Trans Date: 10/06/17 Sto JANTITY U .0000 EA .0000 EA .0000 EA .0000 EA	NIT PRICE \$3.60 \$3.60 \$14.97 \$14.97 \$6.88 \$9.97 \$18.97	3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$0.00 \$21.60 \$21.60 \$21.60 \$21.60 \$10000 \$21.60 T CLOUD, FL TOTAL PRICE \$106.00 \$14.97 \$6.88 \$9.97 \$18.97
Acct: 6035 3220 2465 5353 PRODUCT 60LB SAKRET BILL TO: Acct: 6035 3220 2465 5353 PRODUCT 270 DPLR MO HUSKY 10PC. FECVLS2 DEFIANT SQL 16' CHAIN 8'-Y33 .043 PF 6' ADJUSTAB	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3303 TE CONCRETE MIX SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3303 TION LED FLD WHT-DNI SCREWDRIVER SET CYL. DEADBOLT-SS RUNER CHAIN BLE METAL WORM	SKU # 000066624900000 71-7320 SKU # 000062496900020 100002427700000 1002427700000 000015466000010 000063220600033	\$21.60 PO: 000002 6 SUBTO TAX SHIPPII TOTAL Amount Due: \$269.00 PO: 000003 1 100007 1 400025 1 100007 1 400025 1 200006 1 200006 1	09/27/17 Sto JANTITY U .0000 EA TAL NG Trans Date: 10/06/17 Sto JANTITY U .0000 EA .0000 EA .0000 EA	NIT PRICE \$3.60 \$3.60 \$1.6350, \$1 NIT PRICE \$106.00 \$14.97 \$6.88 \$9.97	3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$0.00 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$0.00 \$21.60 \$21.60 \$0.00 \$21.60 \$21.60 \$0.00 \$21.60 \$21.60 \$0.00 \$21.60 \$2.60
Acct: 6035 3220 2465 5353 PRODUCT 60LB SAKRET BILL TO: Acct: 6035 3220 2465 5353 PRODUCT 270 DPLR MO HUSKY 10PC. FECVLS2 DEFIANT SQL 16' CHAIN 8'-Y33 .043 PF 6' ADJUSTAB DRIVE CLAMF	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3303 TE CONCRETE MIX SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3303 TION LED FLD WHT-DNI SCREWDRIVER SET CYL. DEADBOLT-SS RUNER CHAIN BLE METAL WORM	SKU # 000066624900000 71-7320 SKU # 00006249690002 10000242770000 1002432770000 00001546600003 00004602670003 00004602670003 000059973700005	\$21.60 PO: 000002 6 SUBTO TAX SHIPPI TOTAL Amount Due: \$269.00 PO: 000006 1 200006 1 200006 1 200006 1	09/27/17 Sto JANTITY U .0000 EA TAL NG Trans Date: 10/06/17 Sto JANTITY U .0000 EA .0000 EA .0000 EA .0000 EA .0000 EA	NIT PRICE \$3.60 \$3.60 Pre: 6350, ST NIT PRICE \$106.00 \$14.97 \$6.88 \$9.97 \$18.97 \$15.97 \$15.97 \$1.98	3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$1041756 T CLOUD, FL TOTAL PRICE \$106.00 \$14.97 \$6.88 \$9.97 \$16.97 \$15.97 \$1.98
Acct: 6035 3220 2465 5353 PRODUCT 60LB SAKRET BILL TO: Acct: 6035 3220 2465 5353 PRODUCT 270 DPLR MO HUSKY 10PC. FECVLS2 DEFIANT SGL 16' CHAIN 8''-Y33 .043 PF 6' ADJUSTAB DRIVE CLAMF 6' ADJUSTAB	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3300 TE CONCRETE MIX SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3300 TION LED FLD WHT-DNI . SCREWDRIVER SET CYL. DEADBOLT-SS RUNER CHAIN SLE METAL WORM P	SKU # 000066624900000 71-7320 SKU # 000062496990002 100002427700000 10024327700000 10024327700000 10006322060003 00004602670003	\$21.60 PO: 000002 6 SUBTO TAX SHIPPI TOTAL Amount Due: \$269.00 PO: 000006 1 200006 1 200006 1 200006 1	09/27/17 Sto DANTITY U .0000 EA TAL NG Trans Date: 10/06/17 Sto JANTITY U .0000 EA .0000 EA .0000 EA .0000 EA .0000 EA .0000 EA	NIT PRICE \$3.60 \$3.60 Pre: 6350, ST NIT PRICE \$106.00 \$14.97 \$6.88 \$9.97 \$18.97 \$18.97 \$15.97	3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$21.60 \$0.00 \$21.60 \$21.60 \$21.60 \$0.00 \$21.60 \$10000 \$21.60 T CLOUD, FL TOTAL PRICE \$106.00 \$14.97 \$6.88 \$9.97 \$18.97 \$15.97
Acct: 6035 3220 2465 5353 PRODUCT 60LB SAKRET BILL TO: Acct: 6035 3220 2465 5353 PRODUCT 270 DPLR MO HUSKY 10PC. FECVLS2 DEFIANT SQL 16° CHAIN 8°-Y33 .043 PF 6° ADJUSTAB DRIVE CLAMF 6° ADJUSTAB DRIVE CLAMF	HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 3300 TE CONCRETE MIX SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 330 TION LED FLD WHT-DNI SCREWDRIVER SET CYL. DEADBOLT-SS RUNER CHAIN SLE METAL WORM P SLE METAL WORM P	SKU # 000066624900000 71-7320 SKU # 00006249690002 10000242770000 1002432770000 00001546600003 00004602670003 00004602670003 000059973700005	\$21.60 PO: 000002 6 SUBTO TAX SHIPPI TOTAL Amount Due: \$269.00 PO: 000003 1 100007 1 400025 1 100007 1 400025 1 200006 1 200006 1 200006 1 200006 1 200007 1	09/27/17 Sto JANTITY U .0000 EA TAL NG Trans Date: 10/06/17 Sto JANTITY U .0000 EA .0000 EA .0000 EA .0000 EA .0000 EA	NIT PRICE \$3.60 \$3.60 Pre: 6350, ST NIT PRICE \$106.00 \$14.97 \$6.88 \$9.97 \$18.97 \$15.97 \$15.97 \$1.98	3564454 T CLOUD, FL TOTAL PRICE \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$21.60 \$1041756 T CLOUD, FL TOTAL PRICE \$106.00 \$14.97 \$6.88 \$9.97 \$16.97 \$15.97 \$1.98



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Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2024655353 PO BOX 9001030 LOUISVILLE, KY 40290-1030

INVOICE DETAIL

				4041756 continued
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 3-PK CAUTION TAPE	10000215590000100016	1.0000 EA	\$23.97	\$23.97
S" ADJUSTABLE METAL WORM DRIVE CLAMP	00005997370000200007	1.0000 EA	\$1.98	\$1.98
10X14 ALUM. NO TRESPASSING	00004571850000400015	1.0000 EA	\$1.68	\$1.68
1/4"X25' POWER PISTOLGRIP DRUM AUGER	00001576300000700008	1.0000 EA	\$24.98	\$24.98
DEFIANT SGL. CYL. DEADBOLT-SS	00001546600001000006	1.0000 EA	\$9.97	\$9.97
2" SET-YOUR-OWN-COMBO	00004242500000500002	1.0000 EA	\$15.96	\$15.96
10X14 ALUM. NO TRESPASSING	00004571850000400015	1.0000 EA	\$1.68	\$1.68
10X14 ALUM. NO TRESPASSING	00004571850000400015	1.0000 EA	\$1.68	\$1.68
10X14 ALUM. NO TRESPASSING	00004571850000400015	1.0000 EA	\$1.68	\$1.68
10X14 ALUM. NO TRESPASSING	00004571850000400015	1.0000 EA	\$1.68	\$1.68
10X14 ALUM. NO TRESPASSING	00004571850000400015	1.0000 EA	\$1.68	\$1.68
10X14 ALUM. NO TRESPASSING	00004571850000400015	1.0000 EA	\$1.68	\$1.68
10X14 ALUM. NO TRESPASSING	00004571850000400015	1.0000 EA	\$1.68	\$1.68
		SUBTOTAL		\$269.00
		TAX		\$0.00
		SHIPPING		\$0.00
		TOTAL		\$269.00



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6350 00004 12122 09/20/17 03:28 PM CASHIER GLEATON

090489439279 2X4-8 PT 2P <A> 2X4-8FT #2PRIME PT GC WEATHERSHIELD 1604.42 70.72N 030699730056 CLTHSLINE <A> 1/4"X100'ALL PURPOSE CLOTHESLINE 406.47 406.47 25.88 030699439546 5/16" ANCSH <A> ANCHOR SHACKLE 5/16 SS 204.70 9.40 764666710085 TAN SCREW 5# <A> 29.98 DECKMATE II, TAN, 3-1/2 IN, 5 LB 045242361953 18PCTIN <A> 19.88 MILWAUKEE TIN DRILL BIT SET 18 PC 008925094524 4.5" MTL CUT <A> DIABLO 4-1/2"X7/8" METAL CUTOFF BLDE 202.97 5.940 25,88N 19.40N 29.98N 19.88N 5.94N 99.00N 202.97 033287155750 RYOBI 18V LI <A> 99.000 RYOBI 18V LI-ION COMPACT BATTERY 2PK 885911359627 30PCSLWSLE <A> DEWALT 30PC MAXFIT SET W/ SLEEVE 209.97 19.94N 402.97 11.88N MAX REFUND VALUE \$8.91/4 Buy 3 Diablo Discs Get 1 Free -2.97 SUBTOTAL 289.65 SALES TAX TAX EXEMPT \$289.65 289.65 AUTH CODE 020729/0041231 TA

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

PRO XTRA SPEND THIS VISIT: \$289.65

2017 PRO XTRA SPEND 09/19: \$1,487.95

As of 09/20/2017 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 bomedepot com/financeoptions

Approved G v/d Snel 09/20/2017



6350 00056 64362 09/27/17 04:13 PM SELF CHECK OUT

0000-666-249 SOLB.SAKRETE <a> 60LB SAKRETE CONCRETE MIX 603.60	21.60N
SUBTOTAL	21.60
SALES TAX	0.00

TAX EXEMPT	
TOTAL	\$21.60
XXXXXXXXXXXXX5353 HOME DEPOT	21.60
AUTH CODE 027752/3564454	TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2235 SUMMARY THIS RECEIPT PO/JOB NAME:	culus
PRO XTRA SPEND THIS VISIT:	\$21.60
2017 PRO XTRA SPEND 09/26:	\$1,777.60

As of 09/27/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1925.63 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

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



6350 56 64362 09/27/2017 2919

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 11 365 09/27/2018 THE HOME DEPOT RESERVES THE RIGHT TO

Approved G v/d Snel 09/28/2017

1



6350 00056 64339 09/27/17 04:07 PM SELF CHECK OUT

090489439279 2X4-8 PT 2P <A> 2X4-8FT #2PRIME PT GC WEATHERSHIELD 12@4.42 53.04N 008925020943 10"40T <A> 29.97N DIABLO 10"X40T GEN PURPOSE SAW BLADE

	SUBTOTAL SALES TAX	83.01
TAX EXEMPT	JALLO TAA	0.00
	TOTAL	#00 D1

	+
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	83.01
AUTH CODE 027710/3564451	TA
DANN	

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$83.01

2017 PRO XTRA SPEND 09/26: \$1,777.60

As of 09/27/2017 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.



6350 56 64339 09/27/2017 2919

Approved G v/d Snel 09/28/2017

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6350 00004 3120 CASHIER ROBIN	5 10/06	/17 11	L:55 AM
045242518463_CAUT			23.97N
HDX 3-PK CAUTI 080083624362 FL00	D WHT <a>		L06.00N
270 DPLR MOTIC 4716609410183 10P HUSKY 10PC. SC	C SDVR ST REWDRIVER	<a>	14.97N
NLP Savings 037000965244 FECV FEBREZE CAR L& 050134061538 DEAD	ÉS2 <a> \$ 3CT		6.88N
DEFIANT SGL. C		LT-SS	
209.97 036577000501 16"	CHAIN <a>		19.94N 18.97N
OREGON 16" S56 851370001964 Y33 8"-Y33 .043 PR	CHAIN <a> UNER CHAIN		15.97N
060672310258 6" 6" ADJUSTABLE 4@1,98	METAL WORM		7.92N
088712986256 DRUM 1/4"X25' POWER 071649395604 LOCK	PISTOLGRI	P DRUM	24.98N AUGER 15.96N
2" SET-YOUR-OW 029069008048 SIGN	N-COMBÙ		10.001
10X14 ALUM. NO		NG	10 440
801.68			13.44N
	SUBTOTAL SALES TAX	,4	269.00 0.00
TAX EXEMPT			
XXXXXXXXXXXXX5353 AUTH CODE CO6820/	TOTAL HOME DEPOT 4041756	\$ 2	269.00 269.00 TA

NEW LOWER PRICE (NEP)SAVINGS \$5.00

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2235 SUMMARY COMPONENTIES RECEIPT PO/JOB NAME: PRO XTRA SPEND THIS VISIT: \$269.00 2017 PRO XTRA SPEND 10/05: \$1,882.21

As of 10/06/2017 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 Cand. Ask an Associate to learn more on go to

Approved G v/d Snel 10/06/2017



Invoice #: 1179 Invoice Date: Oct 29, 2017 Due date: Oct 29, 2017

> Amount due: **\$125.00**



Kincaid Inc.

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

Tax ID: 59-1534203

Phone: 407-908-1665 kincaids ervices @outlook.com

Bill To:

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

stms a pinvoices @ sts ervices.com

Description	Quantity	Price	Amount
holding tank	1	\$125.00	\$125.00
		Subtotal	\$125.00
		Total	\$125.00 USD

Notes

Thank You For Your Business!!

Terms and Conditions

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



NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

Bill To:

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

Ship To:

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

Customer ID: 102483

Fax: 407-891-1620

t Amount	<i>isc Due Date Discount Amou.</i> 12/10/2017 0.00		Disc Di	Net Due Date	Term Description		umber	PO Ni	
00			12/10)TH PROX 12/10/2017		ARD		GERH	
	Taker			srep Name	Primary Sale		Pick Ticket No	ate	Order D
	DLW			ccount	House A		2134814	3:25:07	1/9/2017 13
Exten	Unit		Pricing UOM		Item ID		antities	Qu	
Pi	Price	Size	Unit		Item Description	Size	Remaining UOM Unit	Shipped	Ordered
		·			Tracking #:	·		Carrier:	
2	0.72280	0000	EACH 1.0		05A-437251 BUSH SCH40 2x11/2" SxS	1.0	0.00 EACH	6.00	6.00
2	0.72280	0000	EACH 1.0		05A-437250 BUSH SCH40 2x11/4" SxS	1.0	0.00 EACH	6.00	6.00
8	OTAL:	SUB-T						Lines: 2	Total
0	TAX:								
8	DUE:	MOUNT	A						

Approved G v/d Snel 11/09/2017

EFFECTIVE NOVEMBER 1, 2017: CLOSED SATURDAYS NORTH SOUTH SUPPLY - ST. CLOUD STORE HOURS: MONDAY THROUGH FRIDAY FROM 7:30AM - 4:30PM

* * * *REPRINT* * * *

INVOICE

INVOICE						
3138284						
Invoice Date Page						
11/9/2017 15:42:19	1 of 1					
ORDER NUMBER						
1157294						



INVOICE

Page

1 of 1

INVOICE

3135260

ORDER NUMBER 1153788

NORTH SOUTH SUPPLY, INC. Branch: 05 ST. CLOUD

Diancii. 05 51. CLOC

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

Bill To:

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

Ship To:

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

Invoice Date

10/25/2017 12:36:22

Custom	er ID:	102483					Fax: 407	7-891-1620
NORTH	ITH SUP	PLY		K-Rain Timer Promo lid through October 31,	-			RAIN
	PO N	umber		Term Description	Net Due Date	Disc Due	Date Di	scount Amount
	GERI	HARD		NET 10TH PROX	11/10/2017	11/10/2	0/2017 0.00	
Order Da	ite	Pick Ticket No		Primary Sa	lesrep Name		Ta	ıker
10/25/2017 11	:24:03	2131906		House	Account		D	LW
Ordered	Qu Shipped	uantities Remaining UOM Unit	t Size	Item ID Item Description		Pricing UOM Unit Si	P	Init Extended rice Price
	Carrier:	• • •	•	Tracking #	:			ł
10.00	10.00	0.00 EACH	1.0	85-04NP VALVE BOX 10" W/PUR	RPLE LID	EACH 1.000	9.190	91.91
Total I	Lines: 1						SUB-TOTAL TAX IOUNT DUE	: 0.00

Approved G v/d Snel 10/26/2017



INVOICE

Page

1 of 1

NORTH SOUTH SUPPLY, INC. Branch: 05 ST. CLOUD

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

Bill To:

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

Ship To:

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

Invoice Date

10/25/2017 12:36:39

Customer ID:	102483					Fax: 407-891-1620			
NORTH	PPLY		X-Rain Timer Promo lid through October 31, 20	-				RAIN	
PO	Number		Term Description	Net Du	ie Date	Disc Due	Date Disco	unt Amount	
GEF	RHARD		NET 10TH PROX	11/10	/2017	11/10/2017 0.00		0.00	
Order Date	Pick Ticket No		Primary Sale	esrep Name	,		Taker		
10/25/2017 11:09:26	2131905		House A	House Account			DLW		
Ordered Shipped	Quantities Remaining UOM Unit	t Size	Item ID Item Description			Pricing UOM Unit Size	Unit Price	Extended Price	
Carrier	• •		Tracking #:						
40.00 40.0	0 0.00 FEET	1.0	01D-040 PIPE PVC SCH 40 BE 4"			FEET 1.0000	1.85640	74.26	
40.00 40.0	0 0.00 EACH	1.0	72A-533 IRRITROL 533 ADJUSTABLE	FLD	BUBBLER	EACH 1.0000	0.81480	32.59	
Total Lines: 2						S	SUB-TOTAL: TAX :	106.85 0.00	
						AM	OUNT DUE:	106.85	

Approved G v/d Snel 10/26/2017

Fax: 407-891-1620

INVOICE

3135263

ORDER NUMBER 1153786



INVOICE

Page

1 of 2

INVC
3134
Invoice Date
10/20/2017 12:28:12

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

NORTH SOUTH SUPPLY, INC.

Bill To:

Branch: 05

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

ST. CLOUD

Ship To:

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

Customer ID: 102483

Fax: 407-891-1620

INVOICE

3134463

ORDER NUMBER 1152861

	PO Ni	ımber		Term Description Net Due Date		Disc Due Date	Discount	t Amount
	GERH	IARD		NET 10TH PROX	11/10/2017	11/10/2017	0.0	00
Order Do	ate	Pick Ticket No		Primary Sal	lesrep Name		Taker	
10/20/2017 11	1:39:45	2131137		House A	Account		DLW	
	Qu	antities UOM		Item ID		Pricing UOM	Unit	Extendea Price
Ordered	Shipped	Remaining Unit	Size	Unit Size		Price	11100	
	Carrier:			Tracking #:				
4.00	4.00	0.00 EACH	1.0	05A-436213 MALE ADPT 11/2x2" MP	TxS SCH40	EACH 1.0000	1.32080	5.2
4.00	4.00	0.00 EACH	1.0	05A-436252 MALE ADPT 2x21/2" MP	TxS SCH40	EACH 1.0000	2.35040	9.4
6.00	6.00	0.00 EACH	1.0	05A-430007 COUPLING SCH40 3/4" F	FPTxFPT	EACH 1.0000	0.37960	2.2
6.00	6.00	0.00 EACH	1.0	05A-435007 FEMALE ADPT SCH 40 3	3/4" SxFPT	EACH 1.0000	0.23140	1.3
1.00	1.00	0.00 EACH	1.0	20-025 SLIP FIX PVC 21/2"		EACH 1.0000	18.12200	18.1
1.00	1.00	0.00 EACH	1.0	20-040 SLIP FIX PVC 4"		EACH 1.0000	39.52400	39.5
2.00	2.00	0.00 EACH	1.0	20-020 SLIP FIX PVC 2"		EACH 1.0000	11.64400	23.2
4.00	4.00	0.00 EACH	1.0	05A-429025 COUPLING SCH 40 2-1/2	" SxS	EACH 1.0000	1.28180	5.1
60.00	60.00	0.00 FEET	1.0	01D-040 PIPE PVC SCH 40 BE 4"		FEET 1.0000	1.85640	111.3
4.00	4.00	0.00 EACH	1.0	05A-406040 ELBOW 90 SCH40 4" SxS	3	EACH 1.0000	6.32580	25.3

EFFECTIVE NOVEMBER 1, 2017: CLOSED SATURDAYS NORTH SOUTH SUPPLY - ST. CLOUD STORE HOURS: MONDAY THROUGH FRIDAY FROM 7:30AM - 4:30PM



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE				
3134463				
Invoice Date	Page			
10/20/2017 12:28:12	2 of 2			
ORDER NUMBER				
11528	1152861			

Extend	Unit	Pricing UOM	Item ID	Quantities				
Extena Pri	Price	Unit Size		isp.	uom UOM Unit Size	Remainin	Shipped	Ordered
11	2.90420	EACH 1.0000	05A-429040 COUPLING SCH 40 4" SxS		0.00 EACH 1.0	0.00	4.00	4.00
15	3.94940	EACH 1.0000	05A-447040 CAP SCH40 4" SLIP		0.00 EACH 1.0	0.00	4.00	4.00
10	10.18040	EACH 1.0000	39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)		0.00 EACH 1.0	0.00	1.00	1.00
13	6.54720	EACH 1.0000	39-803 PRIMER PURPLE P68 1PT (16 OZ)		0.00 EACH 1.0	0.00	2.00	2.00
291.	TOTAL:	SUB-					Lines: 14	Total
0	TAX:							
0 291 .		AMOUN						

Approved G v/d Snel 10/23/2017

po	olsure	Invoice		Date Invoic	:e # 1	9/27/2017 01295575946
1707 Townh	urst Dr		Terms	Net 20		
Houston TX	77043		Due Date	10/17/2017		
ar@poolsure 800-858-PO	OL (7665)		PO #			
www.poolsu	re.com	Deliv	Delivery Ticket # Sales Order #1031914			
Bill To			elivery Date	9/21/2017		
Att: Willie Butler/AP		Delive	ry Location	Ashley Park	- Pool	
Harmony Com Development District 210 North University Drive			Customer #	10HAR151		
Pompano Beac	th FL 33071			Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773		
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

 Total
 187.50

 Amount Due
 \$187.50



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

n١	/0	IC	e

Date

10/1/2017

Invoice #

101295575489

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

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

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
Арр	roved G v/d Snel 10/26/2017			
Season Billing Schedule: Summer - April through Sep	tember menthly convice			

Summer - April through September monthly service Winter - October through March monthly service

 Total
 60.00

 Amount Due
 \$60.00

 Remittance Slip

 Customer
 10HAR151

 Invoice #
 101295575489

 Make Checks Payable To

 Poolsure

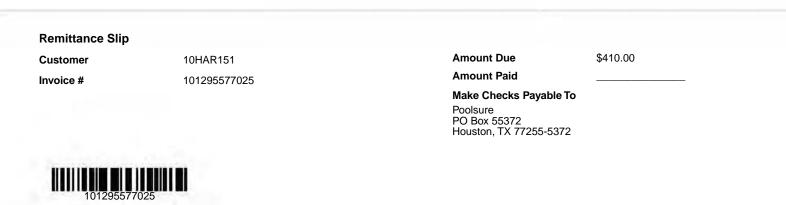
 PO Box 55372

 Houston, TX 77255-5372

poq	olsure	Invoice	Date Invoid	ce#	11/5/2017 101295577025	
1707 Townhu	urst Dr	Terms	Net 20			
Houston TX ar@poolsure	77043		11/25/2017			
800-858-PO	OL (7665)	PO #				
www.poolsur	e.com		Sales Order	#1032787		
Bill To			11/2/2017			
	Att: Willie Butler/AP Harmony Com Development District 10 North University Drive		Ashley Park - Pool			
210 North Univ			10HAR151			
Pompano Beac	h FL 33071		Harmony / 7124 S Ha Harmony I	Ashley Park armony Square [FL 34773	Drive	
Item ID	Item	Quantity	Units	Rate	Amount	
115-300	Bleach Minibulk Delivered	240	gal	1.50	360.00	
115-014	25# Bag Celaperl	2 nel 11/06/2017		25.00	50.00	
			-			

 Total
 410.00

 Amount Due
 \$410.00



ORLANDO UTILITIES C	OMIVENDOR #31		R.F.L.
			THE REAL PROPERTY
INVOICE NUMBER:	100517-ACH	194 - R. X.	1111
DATE:	10/5/2017		
		AC	H 10/24/17
		S	eptember
Account #	Service Address	9/1	2-10/09/17
1309043590	3300 SCHOOL HOUSE RD E3	\$	26.3
1354539375	6917 BEAR GRASS RD	\$	10.9
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	49.3
2955904827	7034 BUTTON BUSH LP	\$	-
3081310886	7014 BUTTON BUSH LP	\$	11.0
3649102320	3300 SCHOOL HOUSE RD E1	\$	110.5
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	11.3
3810292947	3300 SCHOOL HOUSE RD E2	\$	16.4
5728262818	3338 BRACKEN FERN DR	\$	11.4
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$	24.3
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	11.4
6067905039	3319 BRACKEN FERN DR	\$	12.1
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	11.5
6560880836	7124 HARMONY SQ DRIVE S POOL	\$	-
6765963412	3306 PRIMROSE WILLOW DR	\$	11.4
7059672142	7600 FIVE OAKS DR IRG	\$	82.4
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$	10.3
8147845103	3317 PRIMROSE WILLOW DR	\$	13.0
8316310114	3340 CAT BRIER TRL PETPK	\$	12.3
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$	9.9
9596533898	3300 POND PINE RD	\$	11.6
9799190468	7255 FIVE OAKS DRIVE SWIM	\$	1,139.0
9899239921	7000 E, IRLO BRONSON MEM, HWY UPL	\$	39.1
6567102149	75501 Five Oaks Dr	\$	27.3
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE		7,940.
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$	14,609.9
	Total	\$	24,214.0
	001-115000-1000		
	001.543006-53903-5000	\$	1,663.9
	001.543013-53903-5000	\$	7,940.1
	001-544006-53903-5000	\$	14,609.9
	TOTAL	\$	24,214.0

emailed to Sally 10/13/17

OUC 🖾		BILL DATE		ACCOUNT NUMBER
		10/09/17		1309043590
The Reliable One				
SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3		PAGE 1 OF 2		PIN#: 1046777480
HARMONY COMMUNITY DEV DIST	RICT			
BILL SUMMARY				DUE DATE 10/30/17
OPENING BALANCE PAYMENTS	BALANCE FORWARD	CURRENT CHARGES		TOTAL AMOUNT DUE
\$24.27 - \$24.27	= \$0.00	* \$26.37	=	\$26.37
CURRENT CHARGES			cus	TOMER SERVICE
OUC Electric Service	\$25.71		1 T	Online www.ouc.com
Meter #: 5CR94091 - Service Charge Commercial Non-Demand Electric Rate (09/12 - 10/ 150 kWh @ \$0.06964 (Non-Fuel)	09)			Telephone 407-957-7373
150 kWh @ \$0.0354 (Fuel). (\$4.71 of your Fuel Cost is exempt from Municipal	5.67			Payments PO Box 31329 Tampa FL 33631-3329
Contract of the second s				Tallipart a and a born

\$0.66

\$ 0.66

MESSAGE	CENTER
MESSAGE	VENIER



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

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.

Your bank account will be drafted on October 30, 2017

OUC 🖸 The Reliable One

Seq=11508

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



State of Florida Charges

Gross Receipts Tax.....

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		L F.

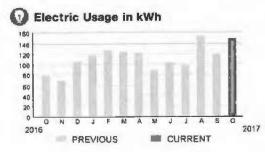
SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

BILL DATE

10/09/17

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

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

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	5.56 kWh	1.30 kWh

ACCOUNT NUMBER

1309043590

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

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

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem of 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

OUC	1					BILL DATE		ACCOUNT NUMBER
						10/10/17		1354539375
The <i>Reliable</i> Or	-							
SERVICE ADDRESS. 691		1.1 × 1.2 ° ° ° ·			· .	PAGE 1 OF 2		PIN#: 1046777480
HARMONY CON	IMUN	ITY DEV DIS	TRIC	T				DUE DATE
BILL SUMMARY								10/30/17
OPENING BALANCE \$11.05	_	PAYMENTS \$11.05	=	BALANCE FORWARD	٠ſ	CURRENT CHARGES	=	TOTAL AMOUNT DUE \$10.93
		er nee		0000	C	(10.00)		410.33
CURRENT CHAR	GES						CU	STOMER SERVICE
OUC Electric Ser	vice			\$10.66			284	Online www.ouc.com
Meter #: 5CR94075 - 1 Commercial Non-Dema				\$ 10.66			(@)	Telephone
0 kWh @ \$0.06964 (N	Von-Fuel))		0.00				407-957-7373
0 kWh @ \$0.0378 (Fu	uel)			0.00				Payments PO Box 31329
State of Florida C	Charge	8	_	\$0.27				Tampa FL 33631-3329
Gross Receipts Tax				\$ 0.27			ME	SSAGE CENTER
							S	POT IT. SNAP IT. SEND IT
							ų	$ \Rightarrow 2 \Rightarrow 3 $
								EE A STREETLIGHT OU' N YOUR COMMUNITY?
								ext "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
								1354539375
OUC @								
The Reliable One	-							
							-	

Seq=10282

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HARMONY COMMUNITY DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Pay by the due date to avoid a 1.5% late charge. Your bank account will be

TOTAL AMOUNT DUE

\$10.93

DO NOT PAY

DUE DATE

10/30/17

drafted on October 30, 2017

0	52 211	
The	Reliable One	

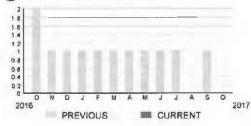
SERVICE ADDRESS: 6917 BEARGRASS RD

BILL DATE 10/10/17

PAGE 2 OF 2

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	e 0	kWh	
DAYS OF SER	VICE 28		

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.00 kWh	0.06 kWh

ACCOUNT NUMBER

1354539375

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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

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

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem of 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.	2417	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 strength of the second			
OUC Cr		BILL DATE	ACCOUNT NUMBER
		10/09/17	1497963612
The Reliable One			
SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HV	VY ENTL	PAGE 1 OF 2	PIN#: 1046777480
HARMONY COMMUNITY DEV DISTRIC	т		
BILL SUMMARY			DUE DATE 10/30/17
OPENING BALANCE PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$53.02 - \$53.02 =	\$0.00	+ \$49.38	= \$49.38
CURRENT CHARGES			CUSTOMER SERVICE
OUC Electric Service	\$48.15		Online www.ouc.com
Meter #: 5CD97826 - Service Charge Commercial Non-Demand Electric Rate (09/11 - 10/09)	\$ 10.66		Telephone
349 kWh @ \$0.06964 (Non-Fuel)	24.30		407-957-7373
349 kWh @ \$0.0378 (Fuel)	13.19 (ax)		Payments PO Box 31329
State of Florida Charges	\$1.23		Tampa FL 33631-3329
Gross Receipts Tax	\$ 1.23		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.



Seq=11503

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HARMONY COMMUNITY DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 ACCOUNT NUMBER 1497963612

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

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

0	UC	<u>ſ</u> ₹

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

HARMONY COMMUNITY DEV DISTRICT

BILL DATE 10/09/17

PAGE 2 OF 2

ACCOUNT NUMBER

1497963612

HELPFUL PHONE NUMBERS

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

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

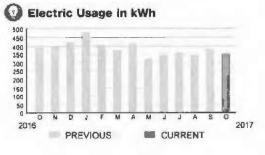
			WAYS TO PAY		
	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account, Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order: Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee*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

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

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	Business Customer Service	Reporting an Electric Problem of 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.



AVERAGE	THIS PERIOL	LAST YEAR
DAYS OF SERV	/ICE: 28	
TOTAL USAGE:	349	kWh
PREVIOUS:	17,169	on 09/11/17
CURRENT	17,518	on 10/09/17
METER #:	5CD97826	

Meter Data

ouc 🕼		BILL DATE 10/10/17		ACCOUNT NUMBER 3081310886
The <i>Reliable</i> One				
SERVICE ADDRESS: 7014 BUTTON BUSH LOOP		PAGE 1 OF 2		PIN#: 1046777480
HARMONY COMMUNITY DEV DIST BILL SUMMARY	RICT			DUE DATE 10/30/17
OPENING BALANCE PAYMENTS \$12.47 - \$12.47	= \$0.00	CURRENT CHARGES	=	TOTAL AMOUNT DUE \$11.06
CURRENT CHARGES			CUS	STOMER SERVICE
OUC Electric Service	<u>\$10.78</u>		24	Online www.ouc.com
Meter #: 5CR95104 - Service Charge Commercial Non-Demand Electric Rate (09/12 - 10 11 kWh @ \$0.06964 (Non-Fuel)	(09)		0	Telephone 407-957-7373
11 kWh @ \$0.0378 (Fuel)	0.42			Payments PO Box 31329 Tampa FL 33631-3329
State of Florida Charges	\$0.28			

\$ 0.28

MESSAGE CENTER	M	ESS	AGE	CEN	NTER
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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 3081310886

DO NOT PAY

OUE DATE 10/30/17

TOTAL AMOUNT DUE \$11.06

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

Your bank account will be drafted on October 30, 2017

OUC C The Reliable One

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

Gross Receipts Tax.....

Seq=10290

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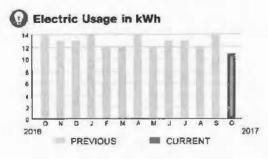
SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

BILL DATE

PAGE 2 OF 2

10/10/17

HARMONY COMMUNITY DEV DISTRICT



Meter Data

5CR9	5104		
	608	on 10/09/17	
	597	on 09/12/17	
GE:	11	kWh	
RVICE	27		
	5CR9	597 GE: 11	608 on 10/09/17 597 on 09/12/17 GE: 11 kWh

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.41 kWh	0.45 kWh

ACCOUNT NUMBER

3081310886

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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

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

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem of 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

OUC C	BILL DATE	ACCOUNT NUMBER
The Reliable One	10/09/17	3649102320
SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1	PAGE 1 OF 2	PIN#: 1046777480
HARMONY COMMUNITY DEV DISTRICT		2015 20175
BILL SUMMARY		DUE DATE 10/30/17
OPENING BALANCEPAYMENTSBALANCE FORWARD\$124.77\$124.77\$0.00	CURRENT CHARGES =	TOTAL AMOUNT DUE \$110.54
CURRENT CHARGES	C	USTOMER SERVICE
OUC Electric Service \$107.78		Online www.ouc.com
Meter #: 5CR94090 - Service Charge \$ 10.66 Commercial Non-Demand Electric Rate (09/11 - 10/09) \$ 20.06964 (Non-Fuel) 904 kWh @ \$0.06964 (Non-Fuel) \$ 62.95	6	Telephone
904 kWh @ \$0.0378 (Fuel)	e	Payments PO Box 31329 Tampa FL 33631-3329
State of Florida Charges \$2.76		ESSAGE CENTER
		SPOT IT. SNAP IT. SEND IT. $1 ext{ (a)} $
OUC C		ACCOUNT NUMBER 3649102320
	D	O NOT PAY
		DATE TOTAL AMOUNT DUE \$110.54

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

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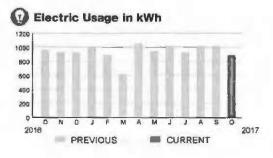
SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

BILL DATE

10/09/17

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

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

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	32.29 kWh	31.39 kWh
	the second s	

ACCOUNT NUMBER 3649102320

HELPFUL PHONE NUMBERS

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

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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

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

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m 6 p.m.	2417	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.

OUC 🕼		BILL DATE 10/10/17		ACCOUNT NUMBER
The Reliable One		10/10/17		3698481015
SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD		PAGE 1 OF 2		PIN#: 1046777480
HARMONY COMMUNITY DEV DISTRIC	Г			
BILL SUMMARY				DUE DATE 10/30/17
OPENING BALANCE PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	1	TOTAL AMOUNT DUE
\$11.60 - \$11.60 =	\$0.00	+ \$11.37	=	\$11.37
CURRENT CHARGES			CUS	STOMER SERVICE
OUC Electric Service	\$11.09		24	Online www.ouc.com
Meter #: 5CR94331 - Service Charge	\$ 10.66		(@)	Telephone
4 kWh @ \$0.06964 (Non-Fuel)	0.28			407-957-7373
4 kWh @ \$0.0378 (Fuel)(\$0.13 of your Fuel Cost is exempt from Municipal Tax)	0.15		Les I	Payments PO Box 31329
State of Florida Charges	\$0.28			Tampa FL 33631-3329
Gross Receipts Tax	\$ 0.28		SF	
Gross Receipts Tax			SI II Te	POT IT. SNAP IT. SEND
Gross Receipts Tax			SI II Te	POT IT. SNAP IT. SEND
			SI II Te	POT IT. SNAP IT. SEND
			SI SI II Te c	POT IT. SNAP IT. SEND
			SI SI II Te c	POT IT. SNAP IT. SEND TOTAL AMOUNT DU
	\$ 0.28 \$eq=10281			POT IT. SNAP IT. SEND TOTAL AMOUNT DU

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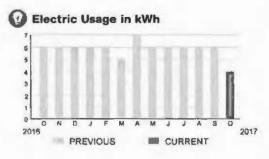
SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

BILL DATE

10/10/17

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:	5CR94331	
CURRENT:	274	on 10/09/17
PREVIOUS:	270	on 09/11/17
TOTAL USA	GE: 4	kWh
DAYS OF SE	RVICE 28	

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR 0.19 kWh
	AT14 MAALE	0.10 6791

ACCOUNT NUMBER

3698481015

HELPFUL PHONE NUMBERS

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

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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

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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.cuc.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.

ouc 🖸	-					10/10/17		3810292947
The Reliable On	е							
SERVICE ADDRESS: 3300	SCHOOL	HOUSE RD E2				PAGE 1 OF 2		PIN#: 1046777480
HARMONY COM	MUNIT	TY DEV DIS	TRIC	т				
BILL SUMMARY								DUE DATE 10/30/17
OPENING BALANCE		PAYMENTS		BALANCE FORWARD	1	CURRENT CHARGES		TOTAL AMOUNT DUE
\$18.54	-	\$18.54	=	\$0.00	+	\$16.45	=	\$16.45
CURRENT CHARG	GES						CU	STOMER SERVICE
OUC Electric Sen	vice			\$16.04			24	Online www.ouc.com
Meter #: 5CR94089 - S				\$ 9.59				Telephone
Commercial Non-Demar				1.10			6	407-957-7373
60 kWh @ \$0.06964 (f 60 kWh @ \$0.0378 (Fi				4.18 2.27			-	Payments
(\$1.89 of your Fuel C								PO Box 31329 Tampa FL 33631-3329
State of Florida C	harge	5		\$0.41				COLOF OFNITED
Gross Receipts Tax		, ,		\$ 0.41			ME	SSAGE CENTER
							S	POT IT, SNAP IT, SEND IT
							(
							s	EE A STREETLIGHT OU
							-	IN YOUR COMMUNITY
							-	RETREET CLITH

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 3810292947

DO NOT PAY

DUE DATE 10/30/17 TOTAL AMOUNT DUE \$16.45

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

Your bank account will be drafted on October 30, 2017

Seq=10278

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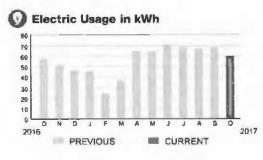
HARMONY COMMUNITY DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

OUC Contraction of the Reliable One

OUC 🕼

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

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

BILL DATE 10/10/17

PAGE 2 OF 2

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	2.22 kWh	1.84 kWh

ACCOUNT NUMBER

3810292947

HELPFUL PHONE NUMBERS

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

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem of 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.	2417	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			10/10/17		5728262818
SERVICE ADDRESS: 3338 BRACKEN FERN DR			PAGE 1 OF 2		PIN#: 1046777480
HARMONY COMMUNITY DEV DISTRIC	т				DUE DATE
BILL SUMMARY					10/30/17
OPENING BALANCE PAYMENTS \$11.60 - \$11.60 =	BALANCE FORWARD	+[CURRENT CHARGES	=	TOTAL AMOUNT DUE \$11.49
CURRENT CHARGES				cu	STOMER SERVICE
OUC Electric Service	\$11.20			12	Online www.ouc.com
Meter #: 5CR94288 - Service Charge Commercial Non-Demand Electric Rate (09/11 - 10/09)	\$ 10.66			0	Telephone 407-957-7373
5 kWh @ \$0.06964 (Non-Fuel) 5 kWh @ \$0.0378 (Fuel) (\$0.16 of your Fuel Cost is exempt from Municipal Ta.					Payments PO Box 31329 Tampa FL 33631-3329
State of Florida Charges	\$0.29			NAC	SSAGE CENTER
				S	POT IT. SNAP IT. SEND I → 20 → 30 EEE A STREETLIGHT OU IN YOUR COMMUNITY ext "STREETLIGHT" and pho of the pole number to 99000 Together, we can keep our community safe. For more information, visit: www.ouc.com/streetlight ACCOUNT NUMBER 572826281
OUC C The Reliable One					
				D	O NOT PAY
				DUE D	PI 044.40
	Seq=10285		F	ay by the	e due date to avoid a 1.5% late c
HARMONY COMMUNITY DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320	111 ₁				our bank account will be afted on October 30, 2017

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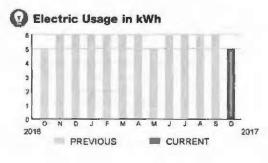
SERVICE ADDRESS: 3338 BRACKEN FERN DR

BILL DATE

10/10/17

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data		
METER #: 5CR	94288	
CURRENT:	271	on 10/09/17
PREVIOUS:	266	on 09/11/17
TOTAL USAGE:	5	kWh
DAYS OF SERVICE:	28	
	a person	

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.18 kWh	0.16 kWh

ACCOUNT NUMBER

5728262818

HELPFUL **PHONE NUMBERS**

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

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem of 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

DUC C					BILL DATE		ACCOUNT NUMBER
					10/10/17		5806597029
he Reliable One							
ERVICE ADDRESS: 6900 E I	RLO BRONSON MEMO	RIAL HW	Y ODD		PAGE 1 OF 2		PIN#: 1046777480
IARMONY COMM	JNITY DEV DIS	TRIC	Т				
							DUE DATE
BILL SUMMARY							10/30/17
OPENING BALANCE	PAYMENTS		BALANCE FORWARD	1.1	CURRENT CHARGES		TOTAL AMOUNT DUE
\$36.17 -	\$36.17	=	\$0.00	: +l	\$24.38	=	\$24.38
DUC Electric Servic Meter #: 5CD97805 - Serv			\$23.77 \$ 10.66			24	Online www.ouc.com
Commercial Non-Demand E			a 10.00			6	Telephone 407-957-7373
122 kWh @ \$0.06964 (No			8.50				
122 kWh @ \$0.0378 (Fue (\$3.83 of your Fuel Cost			4.61)				Payments PO Box 31329 Tampa FL 33631-3329
State of Florida Cha	rges		\$0.61				
Gross Receipts Tax	*****		\$ 0.61			ME	SSAGE CENTER
						S	POT IT. SNAP IT. SEND IT



Seq=10287

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HARMONY COMMUNITY DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 ACCOUNT NUMBER 5806597029

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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

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DO NOT PAY

DUE DATE 10/30/17

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

Your bank account will be drafted on October 30, 2017

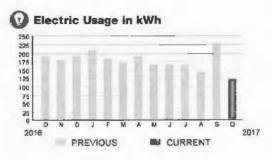
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SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

BILL DATE 10/10/17

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data	
METER #:	5CD97805

CURRENT:	6,876	on 10/09/17	
PREVIOUS:	6,754	on 09/11/17	
TOTAL USAGE	122	kWh	
DAYS OF SERV	/ICE: 28		

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	4.36 kWh	5.13 kWh

ACCOUNT NUMBER

5806597029

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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

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WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem of 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	Negisier si www.eut.com to report a problem	streetilghtservice@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.

OUC 🛛	5					BILL DATE		ACCOUNT NUMBER
The Reliable On	ne l					10/10/17		6005231680
SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD						PAGE 1 OF 2		PIN#: 1046777480
HARMONY COM	MUN	ITY DEV DIS	TRIC	т				DUE DATE
BILL SUMMARY								10/30/17
OPENING BALANCE		PAYMENTS		BALANCE FORWARD	1	CURRENT CHARGES		TOTAL AMOUNT DUE
\$11.60	-	\$11.60	=	\$0.00	+1	\$11.49	=	\$11.49
CURRENT CHAR	GES						CU	STOMER SERVICE
OUC Electric Ser	vice			\$11.20			1	Online www.ouc.com
Meter #: 5CR94088 - 3 Commercial Non-Dema	nd Elect	tric Rate (09/11 - 1	0/09)	\$ 10.66			6	Telephone 407-957-7373
5 kWh @ \$0.06964 (N 5 kWh @ \$0.0378 (Fu (\$0.16 of your Fuel C	el)			0.35 0.19 ¢)				Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE	CENTER



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 6005231680

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

Sec=10291

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

OUC The Reliable One

(\$0.16 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.29
Gross Receipts Tax.	\$ 0.29

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SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

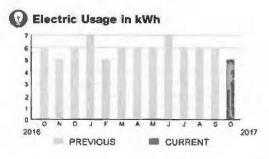
BILL DATE 10/10/17

PAGE 2 OF 2

0/17

SERVICE ADDRESS. 3200 BLOCK ODD SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:	5CR9	4088		
CURRENT:		326	on 10/09/17	
PREVIOUS		321	on 09/11/17	
TOTAL USAC	SE:	5	kWh	
DAYS OF SE	RVICE:	28		

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
GALL CANOL	U.10 KWH	0.19 KWI

ACCOUNT NUMBER

6005231680

HELPFUL PHONE NUMBERS

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

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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	WAYS TO PAY				
	Online	AutoPay	Pay By Phona	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	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 of 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.

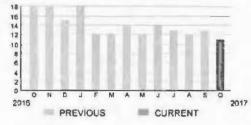
	BILL DATE 10/10/17	ACCOUNT NUMBER 6067905039
ERVICE ADDRESS: 3319 BRACKEN FERN DR	PAGE 1 OF 2	PIN#: 1046777480
HARMONY COMMUNITY DEV DISTRICT BILL SUMMARY		DUE DATE 10/30/17
OPENING BALANCEPAYMENTSBALANCE FORWARD\$12.37-\$12.37=\$0.00+	CURRENT CHARGES	= \$12.15
CURRENT CHARGES		CUSTOMER SERVICE
DUC Electric Service \$11.85		Online www.ouc.com
Meter #: 5CR96198 - Service Charge \$ 10.66 Commercial Non-Demand Electric Rate (09/11 - 10/09)		Telephone 407-957-7373
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) 0.42		Po Box 31329 Tampa FL 33631-3329
State of Florida Charges \$0.30		
		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
OUC 🕼		ACCOUNT NUMBER 6067905039
The Reliable One		DO NOT PAY
		DUE DATE TOTAL AMOUNT DUE \$12.15
Seq=10282 ادرادا(بارارارارارارارارارارارارارارارارارارا	Pa	y by the due date to avoid a 1.5% late cha Your bank account will be

0	JC	<u>[</u>

SERVICE ADDRESS. 3319 BRACKEN FERN DR

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



Meter Data

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

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.39 kWh	0.58 kWh

BILL DATE 10/10/17

PAGE 2 OF 2

ACCOUNT NUMBER 6067905039

HELPFUL PHONE NUMBERS

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

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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

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

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem of 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.

DUC C		BILL DATE 10/10/17	ACCOUNT NUMBER 6531479958
SERVICE ADDRESS: 7255 E IRLO BRONSON N	MEMORIAL HWY TCTR	PAGE 1 OF 2	PIN#: 1046777480
HARMONY COMMUNITY DEV BILL SUMMARY OPENING BALANCE PAYMEN \$13.14 - \$13.1	TS BALANCE FORWARD	+ CURRENT CHARGES =	DUE DATE 10/30/17 TOTAL AMOUNT DUE \$11.59
CURRENT CHARGES		C	USTOMER SERVICE
OUC Electric Service	\$11.30	<u>ار</u>	Online
Meter #: 5CR49720 - Service Charge Commercial Non-Demand Electric Rate (09 16 kWh @ \$0.06964 (Non-Fuel)	/12 - 10/09)	6	T -1
16 kWh @ \$0.0378 (Fuel)	0.60	2	Payments PO Box 31329 Tampa FL 33631-3329
State of Florida Charges	\$0.29		
Gross Receipts Tax	\$ 0.29	M	ESSAGE CENTER



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 6531479958

DO NOT PAY

DUE DATE

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

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



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

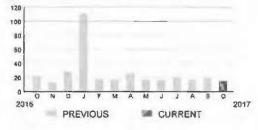
BILL DATE

PAGE 2 OF 2

10/10/17

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

	THIS PERIOD	LAST YEAR
AVERAGE		
DAILY USAGE	0.59 kWh	0.74 kWh

ACCOUNT NUMBER

6531479958

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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

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

WAYS TO CONTACT US

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

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

DAYS OF SERVICE: 27

OUC	2					BILL DATE		ACCOUNT NUMBER
The Reliable Or	_					10/10/17		6765963412
SERVICE ADDRESS. 3306 PRIMROSE WILLOW DR			PAGE 1 OF 2		PIN#: 1046777480			
HARMONY CON	IMUN	ITY DEV DIS	TRICT	1				DUE DATE
BILL SUMMARY								DUE DATE 10/30/17
OPENING BALANCE \$11.60	-	PAYMENTS \$11.60	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE \$11.49
CURRENT CHAR	GES						CU	STOMER SERVICE
OUC Electric Sei	vice			\$11.20			, the	Online www.ouc.com
Meter #: 5CR98422 -	and Elect	ric Rate (09/11 - 1	0/09)	\$ 10.66 0.35			0	Telephone 407-957-7373
5 kWh @ \$0.06964 (N 5 kWh @ \$0.0378 (Fi (\$0.16 of your Fuel (uel)			0.19				Payments PO Box 31329 Tampa FL 33631-3329
								a set of the set of th

State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

MESSAGE CENTER



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 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=10200

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

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SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

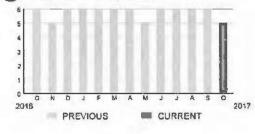
BILL DATE

10/10/17

PAGE 2 OF 2

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 SER	VICE: 28		

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.18 kWh	0.19 kWh

ACCOUNT NUMBER

6765963412

HELPFUL **PHONE NUMBERS**

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

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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

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

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem of 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.	2417	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

10/10/17

CURRENT CHARGES

\$82.40

+

0.52

ACCOUNT NUMBER

7059672142

PAGE 1 OF 4

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD
\$18.75	-	\$18.75	=	\$0.00

CURRENT CHARGES SUMMARY	\$82.40*
Commercial Non-Demand Electric Rate	\$ 51.06
Service Initiation Charge	25.00
Osceola County Tax	
Gross Receipts Tax.	
Florida Sales Tax	

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

Discretionary Sales Surtax

DUE DATE 10/30/17

TOTAL AMOUNT DUE

\$82.40

CUSTOMER SERVICE

Online 223 www.ouc.com

Telephone (a)

407-957-7373 **Payments**

PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

SPOT IT. SNAP IT. SEND IT. $\rightarrow 2 \odot \rightarrow 3 \Box$ 1

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 7059672142

DO NOT PAY

DUE DATE 10/30/17 TOTAL AMOUNT DUE \$82.40

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

Your bank account will be drafted on October 30, 2017

•] I [H S? The Reliable One

Seq=10268

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

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BILL DATE 10/10/17

ACCOUNT NUMBER

7059672142

PAGE 2 OF 4

HARMONY COMMUNITY DEV DISTRICT

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

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

WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs www.awrusa.com/ouc To file a claim, call 877-320-4624 Call Before You Dig Sunshine 611 8-1-1 or 800-432-4770 www.sunshine811.com

2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357) City of Orlando Solid Waste: 407-246-2314 Wastewater: 407-246-2213

City of St. Cloud Solid Waste: 407-957-7289 Orange County Wastewater: 407-836-5515

St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services. kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

KGAL: A unit of measure for water consumption equal to 1,000 gallons. Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

BILL DATE

10/10/17

\$17.66

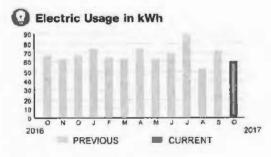
ACCOUNT NUMBER

7059672142

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	K)

State of Florida	Charges	\$0.44
Gross Receipts Tax.		\$ 0.44



Meter Data

METER #:	5ZR21669	
CURRENT:	3,153	on 10/09/17
PREVIOUS:	3,092	on 09/11/17
TOTAL USAGE:	61	kWh
DAYS OF SERV	ICE: 28	

AVERAGE	THIS PERIOD	LAST YEAR
ILY USAGE	2.18 kWh	2.19 kWh

PAGE 3 OF 4

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SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

HARMONY COMMUNITY DEV DISTRICT

BILL DATE

10/10/17

ACCOUNT NUMBER

7059672142

PAGE 4 OF 4

\$64.74

Subtotal)

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 Ta.	x)
Service Initiation Charge	25.00
Osceola County Charges	\$2.09
Municipal Taxes.	\$ 2.09
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	THIS PERIOD
DAILY USAGE	22.67 kWh

		BILL DATE	ACCOUNT NUMBER
ouc 🕼		10/10/17	7698650200
The Reliable One			1030030200
SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL H	WY PK	PAGE 1 OF 2	PIN#: 1046777480
HARMONY COMMUNITY DEV DISTRIC	т		
BILL SUMMARY			DUE DATE 10/30/17
OPENING BALANCE PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$11.70 - \$11.70 =	\$0.00 +	\$10.39	= \$10.39
CURRENT CHARGES			CUSTOMER SERVICE
CORNENT CHANGES			Online
OUC Electric Service	\$10.13		www.ouc.com
Meter #: 5CR49707 - Service Charge	\$ 9.59		Telephone
5 kWh @ \$0.06964 (Non-Fuel)	0.35		407-957-7373
5 kWh @ \$0.0378 (Fuel)			Payments
(\$0.16 of your Fuel Cost is exempt from Municipal Ta			PO Box 31329
			Tampa FL 33631-3329
State of Florida Charges	\$0.26		MESSAGE CENTER
Gross Receipts Tax	\$ 0.26		
			SPOT IT, SNAP IT, SEND IT
			(1∞) → (2⊡) → (3Ē
			SEE A STREETLIGHT OU
			IN YOUR COMMUNITY?
			Text "STREETLIGHT" and phot
			of the pole number to 99000.
			Together, we can keep
			our community safe. For more information, visit:
			www.ouc.com/streetlight
			ACCOUNT NUMBER

OUC C

Seq#10277

HARMONY COMMUNITY DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 DO NOT PAY

DUE DATE

TOTAL AMOUNT DUE

7698650200

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

Your bank account will be drafted on October 30, 2017

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		- 56
<u> </u>		

The Reliable One"

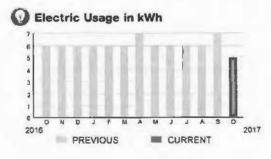
SERVICE ADDRESS. 7252 E IRLO BRONSON MEMORIAL HWY PK

BILL DATE 10/10/17

PAGE 2 OF 2

7

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:	5CR4	9707	
CURRENT:		265	on 10/09/17
PREVIOUS:		260	on 09/12/17
TOTAL USAGE		5	kWh
DAYS OF SER	VICE:	27	

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.19 kWh	0.19 kWh

ACCOUNT NUMBER 7698650200

HELPFUL PHONE NUMBERS

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

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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

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

WAYS TO CONTACT US

_	Business Customer Service	Reporting an Electric Problem of 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.

DUC 🛛	1					BILL DATE 10/10/17		ACCOUNT NUMBER 8147845103
The Reliable On	e							014/045105
SERVICE ADDRESS: 3317	PRIME	OSE WILLOW DR				PAGE 1 OF 2		PIN#: 1046777480
HARMONY COM BILL SUMMARY	MUN	ITY DEV DIS	TRIC	т				DUE DATE 10/30/17
OPENING BALANCE \$13.47	-[PAYMENTS \$13.47	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE \$13.03
CURRENT CHAR	GES						cu	STOMER SERVICE
OUC Electric Ser	vice			\$12.70			224	Online www.ouc.com
Meter #: 5CR97294 - S Commercial Non-Dema	nd Elec	tric Rate (09/11 - 1	0/09)	\$ 10.66 1.32			0	Telephone 407-957-7373
19 kWh @ \$0.06964 (19 kWh @ \$0.0378 (F (\$0.60 of your Fuel C	uel)	***********		0.72				Payments PO Box 31329 Tampa FL 33631-3329
State of Florida C	harg	es		\$0.33				SSAGE CENTER
Gross Receipts Tax	• • • • • •			\$ 0.33			IVIL.	SAGE VENTER
							S	POT IT. SNAP IT. SEND (
							6	∞ → 2∞ → 3⊑
							c	EE A STREETLIGHT OU

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 8147845103

DO NOT PAY

DUE DATE

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

Աիկգորվիրի կերերումը դերերիիի կերերին կա

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

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The Reliable One*

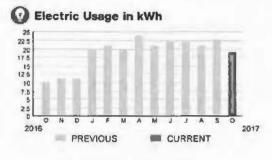
SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

BILL DATE

10/10/17

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



meter bata	Meter	Data	
------------	-------	------	--

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

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.68 kWh	0.32 kWh

ACCOUNT NUMBER

8147845103

HELPFUL PHONE NUMBERS

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

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

St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

	WAYS TO PAY							
	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations			
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order			
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*			
Source (How To)	Register using www.ouc.com	Register using www.cuc.com	407-9 5 7-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com			

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

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem of 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.

DUC C			BILL DATE 10/10/17		ACCOUNT NUMBER 8316310114
SERVICE ADDRESS: 3340 CAT	BRIER TRL PETPK		PAGE 1 OF 2	PIN#: 1046777480	
HARMONY COMMU	NITY DEV DIS	TRICT			
BILL SUMMARY					DUE DATE 10/30/17
OPENING BALANCE	PAYMENTS \$12.58	= \$0.00	+ CURRENT CHARGES	=	TOTAL AMOUNT DUE \$12.37
CURRENT CHARGES				cu	STOMER SERVICE
OUC Electric Service		\$12.06		284	Online www.ouc.com
Meter #: 5CR98446 - Servic Commercial Non-Demand El 13 kWh @ \$0.06964 (Non-F	0/09)		0	Telephone 407-957-7373	
13 kWh @ \$0.0378 (Fuel)0.49 (\$0.41 of your Fuel Cost is exempt from Municipal Tax)					Payments PO Box 31329 Tampa FL 33631-3329
State of Florida Char	ges	\$0.31			SSAGE CENTER
Gross Receipts Tax		\$ 0.31		IVIE	SOAGE VENTER



Seq=10284

ուիլեկներկեսովիններդեսիֆոնոկը)))(լլուսիեսվլվզի

HARMONY COMMUNITY DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 ACCOUNT NUMBER 8316310114

SPOT IT. SNAP IT. SEND IT.

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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

DO NOT PAY

DUE DATE

TOTAL AMOUNT DUE \$12.37

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

Your bank account will be drafted on October 30, 2017

- Fe

The Reliable One*

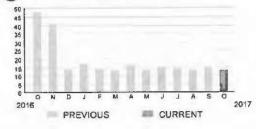
SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

BILL DATE 10/10/17

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



ata

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

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	0.46 kWh	1.55 kWh

ACCOUNT NUMBER

8316310114

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	and the second second	
	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	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem of 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@euc.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.

OUC @						BILL DATE		ACCOUNT NUMBER
	-					10/10/17		8501790050
The <i>Reliable</i> One								
SERVICE ADDRESS: 6900 BI		PAGE 1 OF 2			PIN#: 1046777480			
HARMONY COMM		DEV DIST	TRICT	r				
								DUE DATE
BILL SUMMARY								10/30/17
OPENING BALANCE		MENTS	-	BALANCE FORWARD	1.1	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$11.16	- 51	1.16	1.00	\$0.00		\$9.95		\$9.95
CURRENT CHARGE	is						CUS	STOMER SERVICE
OUC Electric Service			\$9.70				Online www.ouc.com	
Meter #: 5CR49717 - Service Charge				\$ 9.59				Telephone
Commercial Non-Demand Electric Rate (09/12 - 10/09)			0.07			0	407-957-7373	
1 kWh @ \$0.06964 (Non-Fuel) 1 kWh @ \$0.0378 (Fuel)			0.04			-	Payments	
(\$0.03 of your Fuel Cos								PO Box 31329
				-				Tampa FL 33631-3329
State of Florida Ch	arges			\$0.25				SCACE CENTER

Gross Receipts Tax	\$ 0.25

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 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

Seg=10279

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OUC The Reliable One

MESSAGE CENTER



SEE A STREETLIGHT OUT

IN YOUR COMMUNITY?

-	ETC.	No-
		$- \langle \mathcal{G} \rangle$

The Reliable One'

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

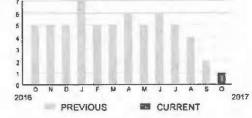
BILL DATE 10/10/17

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PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT





Me	ter	Data	

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

DAILY USAGE	0.04 kWh	0.16 kWh
	m m d # h h h h	A 1.4 1.5411
AVERAGE	THIS PERIOD	LAST YEAR

ACCOUNT NUMBER

8501790050

HELPFUL PHONE NUMBERS

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

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

			WAYS TO PAY		
	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3,75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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

WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem of 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 cell 407-423-9100 Never mail payments or cash to this address

OUC CZ		BILL DATE	ACCOUNT NUMBER
		09/12/17	9596533898
The Reliable One			
SERVICE ADDRESS: 3300 POND PINE RD		PAGE 1 OF 2	PIN#: 1046777480
HARMONY COMMUNITY DEV	DISTRICT		
BILL SUMMARY			DUE DATE 10/02/17
OPENING BALANCE PAYMEN \$11.60 - \$11.6		+ CURRENT CHARGES	= TOTAL AMOUNT DUE \$11.60
CURRENT CHARGES			CUSTOMER SERVICE
OUC Electric Service	\$11.31	,	Online www.ouc.com
Meter #: 5CR95090 - Service Charge Commercial Non-Demand Electric Rate (08 6 kWh @ \$0.06964 (Non-Fuel),	/10 - 09/11)	•	Telephone 407-957-7373
6 kWh @ \$0.0378 (Fuel)	0.23	Ê	Po Box 31329 Tampa FL 33631-3329
State of Florida Charges	\$0.29		MESSAGE CENTER
Gross Receipts Tax	\$ 0.29		WESSAUE VENTEN



OUC offers customers an array of solar energy options including community solar. Learn more at ouc.com/solar.

ACCOUNT NUMBER

9596533898

DO NOT PAY

DUE DATE

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

OUC C

Seq=5992

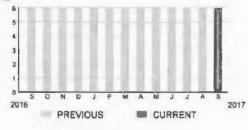
0	J	C	<u>₹</u> ₹
	_		

The Reliable One'

SERVICE ADDRESS: 3300 POND PINE RD

HARMONY COMMUNITY DEV DISTRICT

Electric Usage in kWh



	M	e	te	r	D	a	ta
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		9 kWh	2	LAST YEAR 0.20 kWh	
DAYS OF SE	RVICE:	32			
TOTAL USA	GE	6	kW	h	
PREVIOUS:		268	on	08/10/17	
CURRENT:		274	on	09/11/17	
METER #	5CR9	5090			

BILL DATE

09/12/17

PAGE 2 OF 2

ACCOUNT NUMBER

9596533898

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

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

		HATS TO CONTACT US	
	Business Customer Service	Reporting an Electric Problem of 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.

OUC C				BILL DATE 10/09/17		ACCOUNT NUMBER 9799190468
SERVICE ADDRESS: 7255 FIVE C	DAKS DR SWIM			PAGE 1 OF 2		PIN#: 1046777480
HARMONY COMMUN BILL SUMMARY OPENING BALANCE \$1,000.45	PAYMENTS \$1,000.45	BALAN	NCE FORWARD	+ CURRENT CHARGES \$1,139.01	=	DUE DATE 10/30/17 TOTAL AMOUNT DUE \$1,139.01
OUC Electric Service Meter #: 12R15702 - Service GSD Secondary Demand Elec Demand Charge 48.060 kW (10,080 kWh @ \$0.02961 (No 10,080 kWh @ \$0.0378 (Fue (\$316.71 of your Fuel Cost i	ctric Rate (09/11 - 1) @ \$8.32 n-Fuel) I)	0/09) 399 298 381	.20 .86 .47			Online www.ouc.com Telephone 407-957-7373 Payments PO Box 31329 Tampa FL 33631-3329

State of Florida	Charges	\$28.46
Gross Receipts Tax.		\$ 28.46

MESSAGE CENTER



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 9799190468

DO NOT PAY

DUE DATE

TOTAL AMOUNT DUE \$1,139.01

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

Your bank account will be drafted on October 30, 2017

Seg=11507

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

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The Reliable One

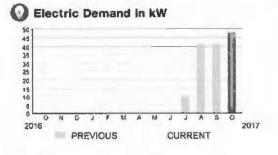
SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

BILL DATE 10/09/17

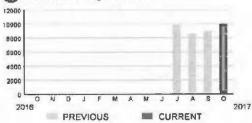
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PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



🕐 Electric Usage in kWh



Meter Data

 METER #:
 1ZR15702

 CURRENT
 1.2015
 on 10/01/17

 MULTIPLIER:
 x40

 TOTAL DEMAND:
 48.06
 kW

 DAYS OF SERVICE:
 28

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
DAVE OF SER	ACE 28	

AVERAGE	THIS PERIOD
DAILY USAGE	360.00 kWh

ACCOUNT NUMBER

9799190468

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 laxes charged by state and local government agencies, Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

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

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

WAYS TO CONTACT US Reporting a Streetlight Problem Business Customer Service Reporting an Electric Problem of Utility Theft 407-957-7373 or 800-848-7445 407-957-7373 or 800-848-7445 407-957-7373 or 800-848-7445 Phone Monday - Friday 7 a.m. - 6 p.m. 24/7 24/7 Availability 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

OUC CZ		BILL DATE	ACCOUNT NUMBER
The Reliable One		10/09/17	9899239921
SERVICE ADDRESS: 7000 E IRLO BRONSON MEI	MORIAL HWY UPL	PAGE 1 OF 2	PIN#: 1046777480
HARMONY COMMUNITY DEV D BILL SUMMARY	DISTRICT		DUE DATE 10/30/17
OPENING BALANCE PAYMENTS \$43.00 - \$43.00	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
CURRENT CHARGES		c	USTOMER SERVICE
OUC Electric Service	\$38.17	لو	Online www.ouc.com
Meter #: 5ZR21255 - Service Charge Commercial Non-Demand Electric Rate (09/11 256 kWh @ \$0.06964 (Non-Fuel)	I - 10/09)	4	Telephone 407-957-7373
256 kWh @ \$0.0378 (Fuel)	9.68	C.	Payments PO Box 31329 Tampa FL 33631-3329
State of Florida Charges	\$0.98		
Gross Receipts Tax	\$ 0.98	N	IESSAGE CENTER



Seq=11504

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

ACCOUNT NUMBER

SPOT IT. SNAP IT. SEND IT.

1∞ → 20 → 30

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

9899239921

DO NOT PAY

DUE DATE 10/30/17 TOTAL AMOUNT DUE \$39.15

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

Your bank account will be drafted on October 30, 2017

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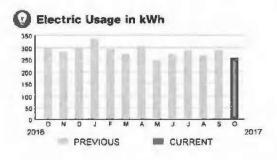
The Reliable One

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

BILL DATE 10/09/17

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



meter Data			
METER #:	5ZR21255		
CURRENT.	11,377	on 10/09/17	
PREVIOUS:	11,121	on 09/11/17	
TOTAL USAGE	256	kWh	
DAYS OF SERV	/ICE: 28		

Reduce Date

AVERAGE	THIS PERIOD	LAST YEAR
DAILY USAGE	9.14 kWh	9.61 kWh

ACCOUNT NUMBER

9899239921

HELPFUL **PHONE NUMBERS**

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

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

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

*Convenience Fees: All Convenience Fees are collected by Ihird-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 of Utility Theft	Reporting a Streetlight Problem
407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Monday - Friday 7 a.m 6 p.m.	24/7	24/7
commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com
	407-957-7373 or 800-848-7445 Monday - Friday 7 a.m 6 p.m.	407-957-7373 or 800-848-7445 407-957-7373 or 800-848-7445 Monday - Friday 24/7 7 a.m 6 p.m. 24/7

General Correspondence Mail to Orlando Utilizes 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

ACCOUNT NUMBER 6567102149

PAGE 1 OF 4

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD	1	CURRENT CHARGES
\$27.36	-	\$27.36	=	\$0.00	1+1	\$27.36

CURRENT CHARGES SUMMARY	\$27.36*
Commercial Non-Demand Electric Rate	\$ 22.94
Osceola County Tax	1.84
Gross Receipts Tax.	
Florida Sales Tax	1.64
Discretionary Sales Surlax	0.35

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

DUE DATE

10/25/17 TOTAL AMOUNT DUE

\$27.36

CUSTOMER SERVICE

Online 2.5 www.ouc.com

Telephone (2) 407-957-7373

Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



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

OUC Sa The Reliable One

Seq=9510

(((ննկսի))ինեւթյունը, հերակինությունը, հերակինինին, HARMONY COMMUNITY DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

=



BILL DATE

10/05/17

ACCOUNT NUMBER

6567102149

PAGE 2 OF 4

HARMONY COMMUNITY DEV DISTRICT

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

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

WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	Orlando: 407-423-9018 St, Cloud: 407-957-7373 800-848-7445	Orlando: 407–423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Oriando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
Availability	Monday - Friday 7 a.m 6 p.m.	Monday - Friday; 7:30 a.m 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	2417	24/7
Online	customerservice@ouc.com	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs www.awrusa.com/ouc To file a claim, call 877-320-4624 Call Before You Dig Sunshine 811 8-1-1 or 800-432-4770 www.sunshine811.com

2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357) City of Orlando Solid Waste: 407-246-2314 Wastewater: 407-246-2213

City of St. Cloud Solid Waste: 407-957-7289 Orange County Wastewater: 407-836-5515

St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services. kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

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

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

-		TZ		07
U	1.	1	5	Tr.
ant	-	34	6.4	

The Reliable One*

SERVICE ADDRESS: 34001 FEATHERGRASS CT

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

BILL DATE 10/05/17

\$13.87

ACCOUNT NUMBER

6567102149

CURRENT CHARGES

OUC Electric Service	\$11.63
Meter #: 6CD24560 - Service Charge	\$ 10.66
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 Ta	x)
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

2016 PREVIOUS CURRENT

Meter Data

METER #:	6CD24560	
CURRENT.	87	on 09/14/17
PREVIOUS.	78	on 08/13/17
TOTAL USAGE	9	kWh
DAYS OF SER	VICE. 32	

HIS PERIOD
0.28 kWh

PAGE 3 OF 4

OU	C [27
The Relie	able One

SERVICE ADDRESS: 75501 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

BILL DATE 10/05/17

PAGE 4 OF 4

ACCOUNT NUMBER

6567102149

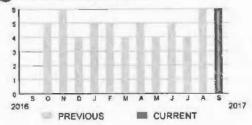
Subtotal)

\$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	x)
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	8 6	kWh
DAYS OF SER	VICE 32	

AVERAGE	THIS PERIOD
DAILY USAGE	0.19 kWh

OUC 🕼
The Reliable One

BILL DATE

10/05/17

ACCOUNT NUMBER

4854127531

PAGE 1 OF 5

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES	
\$21,688.53	-	\$21,688.53	171	\$0.00	LT I	\$22,550.09	-

CURRENT CHARGES SUMMARY	\$22,550.09*
OUConvenient Lighting	\$ 22,220.58
Osceola County Tax	
Gross Receipts Tax	
Florida Sales Tax	
Discretionary Sales Surtax	

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

DUE DATE

TOTAL AMOUNT DUE

CUSTOMER SERVICE

Online 24 www.ouc.com

Telephone (a)

407-957-7373

Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



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 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

The Reliable One

Seq=9511

վիկային նկիններինը կերել հետևերին հետ

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

10/25/17

\$22,550.09



BILL DATE

10/05/17

ACCOUNT NUMBER

4854127531

PAGE 2 OF 5

HARMONY COMMUNITY DEV DISTRICT

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

MAVE TO DAY

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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
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Availability	Monday - Friday 7 a.m 6 p.m.	Monday - Friday; 7:30 a.m 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

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St. Cloud Utilities 407-957-7344

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KGAL: A unit of measure for water consumption equal to 1,000 gallons. Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.



SERVICE ADDRESS: 0 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

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)		-
1,162.80 kWh @ \$0.03262 (Fuel)		-
(\$30.51 of your Fuel Cost is exempt from Municipal		
OUConvenient Lighting		
Investment - Convenient 130.3 @ \$2.6613333	. 346.77	
Maintenance - Convenient 54 @ \$1.8026667,		-
820.80 kWh @ \$0.03403 (Non-Fuel)		-
820.80 kWh @ \$0.03262 (Fuel)		-
(\$21.54 of your Fuel Cost is exempt from Municipal		
OUConvenient Lighting		
Investment - Convenient 130.3 @ \$9.98	. 1,300.39	
Maintenance - Convenient 54 @ \$6.76,		-
3,488.40 kWh @ \$0.03403 (Non-Fuel)	. 118.71	-
3,488,40 kWh @ \$0.03262 (Fuel)		-
(\$91.54 of your Fuel Cost is exempt from Municipal		
OUConvenient Lighting		
Maintenance - Convenient 22 @ \$6.76	148.72	-
1,421.20 kWh @ \$0.03403 (Non-Fuel),		-
1,421.20 kWh @ \$0.03262 (Fuel)		-
(\$37.29 of your Fuel Cost is exempt from Municipal		
Osceola County Charges	\$23.22	

Municipal Taxes.	\$ 23.22
State of Florida Charges	\$230.14
Gross Receipts Tax	. \$ 11.78
Florida Sales Tax	
Discretionary Sales Surtax	

BILL DATE 10/05/17

ACCOUNT NUMBER

4854127531

PAGE 3 OF 5

Subtotal)

\$3,092.72

-	1 COLOR
	156
	A 22

The Reliable One

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

HARMONY COMMUNITY DEV DISTRICT

BILL DATE
10/05/17

ACCOUNT NUMBER

4854127531

PAGE 4 OF 5

\$19,222.12

Subtotal)

CURRENT CHARGES

OUC Electric Service \$15	0,167.69	
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 1 OUConvenient Lighting	ax)	
Investment - Convenient 492.41 @ \$9.98	4,914.25	
Maintenance - Convenient 249 @ \$5.66.		
30,321.20 kWh @ \$0.03403 (Non-Fuel)		
30,321.20 kWh @ \$0.03262 (Fuel)	989.08	
(\$795.63 of your Fuel Cost is exempt from Municipal		
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	

OUC R	1
The Reliable One	

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

HARMONY COMMUNITY DEV DISTRICT

Sul	bto	ta	

BILL DATE 10/05/17

\$235.25

PAGE 5 OF 5

ACCOUNT NUMBER

4854127531

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)		-
(\$25.52 of your Fuel Cost is exempt from Municipal		
Osceola County Charges	\$3.28	
Municipal Taxes.	\$ 3.28	
State of Florida Charges	\$18.44	
Gross Receipts Tax	\$ 1.66	
Florida Sales Tax		
Discretionary Sales Surtax		

Public Risk Insurance Agency

P. O. Box 2416 Daytona Beach, FL 32115

Customer: Harmony CDD Invoice Effective

Customer	Harmony CDD
	1721
Date	10/05/2017
Customer	Robin Faircloth
Service	Karen Bryan
Page	1 of 1

Payment Information		
Invoice Summary	8,412.00	
Payment Amount		
Payment for:	Invoice#52355	
036054968		

Thank You

Amount

Harmony CDD Harmony Community Development District 210 N. University Drive, #702 Coral Springs, FL 33071

Transaction

Please detach and return with payment

Description

52355	10/01/2017	Renew policy	Policy #0 Illinois N Public Of

Involce	Elicetive	Handaottott	Decemption	Amount
			Policy #036054968 10/01/2017-10/01/2018	1
			Illinois National Insurance Co	
52355	10/01/2017	Renew policy	Public Officials Liab - Renew policy	8,412.00
				Total
				8,412.00
				Thank You
				Thank Toa
				J
Public Risk	Insurance Age	ncy	(386)252-6176 Date	
P. O. Box 24			10/05/2017	
Daytona Be	ach, FL 32115		13/03/2011	

Public Risk Insurance Agency

P. O. Box 2416 Daytona Beach, FL 32115

INVOICE

Customer	Harmony CDD
	1721
Date	10/05/2017
Customer	Robin Faircloth
Service	Karen Bryan
Page	1 of 1

Payment Information		
Invoice Summary	16,808.00	
Payment Amount		
Payment for:	Invoice#52356	
PK2FL1 0494010 17-12		

Thank You

Harmony CDD Harmony Community Development District 210 N. University Drive, #702 Coral Springs, FL 33071

Please detach and return with payment

Invoice	Effective	Transaction	Description		Amount
52356	10/01/2017	Renew policy	Policy #PK2FL1 0494010 17-12 10/01/20 Preferred Gov Insurance Trust Business Auto - Renew policy General Liability - Renew policy Inland Marine - Renew policy Commercial Property - Renew policy	17-10/01/2019	932.0 5,000.0 502.0 10,374.0
					Total 16,808.00 Thank You
Public Risk	Insurance Age	ency	(386)252-6176	Date 10/05/2017	

261 SPRINGVIEW COMMERCE DR.

Debary, FL 32713 PHONE: 385-753-1100 FAX: 386-753-1106

INVOICE

Cust ID	Date	invoice ID	
30-13-0241	11/1/2017	146050	

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

Monthly Landscape Maintenance per Contract, November 2017

Work completed as per Proposal # 15241 The installation of (1,600) seasonal annuals PO Number 09042017 AMOUNT

\$39,724.26

\$1,920.00

A finance charge of 1 1/2% per month (18% APR) will be charged on all involces over 30 days past due.	TOTAL	\$41,644.26	
			_



-(2)	761 SPRINGVIEW COMMERCE DI. Debary, Fr. 3771: PMONE: 386-753-1101	FIELD P	HOPOSAL
65-	FAX 386-753-1104	DATE	PROPOSAL #
Servello	EMAL contact_us@servellosonins.com	UX:35-17	15241

	harmont LDC
Address 33L	& FILE CHARS DR. /HARMONY, FL. 34773
	Alternate Phone
Fai	Email CERHAIZOHAIZMUNT & COMAIL COM
SCOPE OF WO	RK
- Fu	L AND REPLACE 1600 ANNUALS
im	PROPERTY IN THE MONTH
- آن	SEPTEMBER-2017.
m	IXED VARIETT
	completed
Son, Inc. Plant da the Client signs of for plant damage rainfall for 30 day The above prices, s Full payment is due	guaranteed for controlable insects and disease only when a horticulture program is in place through Servello & mage due to drought is only covered when an irrigation agreement is in place through Servello & Son, Inc. and if on needed repairs as they are brought to the Clients attention. Servelio & Son, Inc. will not be responsible due to catastrofic events such as: Hurticanes, Floods, Fire, Lightning, and severe drought (no recorded (s), Irrigation parts will be guaranteed against defect and improper installation for a period of (1) one year. pecifications and conditions are accepted. Not valid after 30 days. upon completion. All jobs equal to or votalling a price of \$10,000.00 and above:
All material is guar a professional man	upon completion. All jobs equal to or totalling a price of \$10,000.00 and abova: TOTAL SIGRC. OC inteed to be as specified. All work to be completed in mer according to standard practices. Any Client Signature on from the above specifications will be executed only

elteration or deviation from the above specifications will be executed only upon written authorization and billed accordingly. Servello & Son. Inc. is a drug free workplace and carries workers compensation insurance

Client Print

All in Di

[Number:

Harmony Community Development District 210 N. University Dr. Suite 702 Coral Springs, FL 33071 (4071566-1935

S			-
	-	100	
		-	
			-

Ship To:

Harmony CDD 3500 Harmony Sq. Dr. W 'Harmony, FL 34773

Unless otherwise specified..

Quantity	Description	Each	Other
- 55	Alexabler	Sh G Line	1
		-	
			1
			1

District Tax Exemption Number# 85-8012693872C-9

---- By

Bill To: Harmony CDD 210 N University Dr, Coral Springs FL 330 United States				Invoice: Invoice Date: Due Date: Terms: Project ID: PO #:	24535 10/24/2017 11/23/2017 Net 30 HARMONY
Sales Description		Quantity	Meilla	Rate	Amount
Management Fees fo	r the Month Of: October 2017				
Administrative Fees 001-531027-51201-50	100	1	Ea	\$4,685.33	\$4,665.33
Postage 001-541006-51301-50	100	,	Ea	\$23.82	\$23.92
Copies 001-547001-51301-50	000	1	Ea	\$55.70	\$55.70
Office Supples 001-551002-51301-50	000	1	Es	\$5.50	\$5.50

Remit To : Severn Trent Environmental Services, Inc. P.O. Box 733776 Dallar, TX 75373-3778

For finance charge

1 Ea

Please note our lockbox address has changed. Please include the Project ID and the Invoice Number on the check stub of your payment. (\$10.81)

20.00

\$4,739.84

\$4,739.64

(\$10.81)

Subtotal

Tax (0%)

Total Due

SHOP Marketplace

Health Insurance for Small Businesses

SHOP Marketplace PO Box 2130 South Portland ME 04116

> 104/17 11:10 AM 3 0000473 20171004 MJ1HR101 SHOPINYM 1 oz DOM MJ1HR10000* 161158 M HARMONY CDD 7360 FIVE OAKS DRIVE HARMONY FL 34773-6051

Invoice

Invoice Date: 10/10/2017 Invoice Number: INV-0013273957 Employer ID: XXXXXXX91FL Coverage Period: 11/01/2017 - 11/30/2017 Amount Due: \$1,701.90 Due Date: 11/01/2017

Payment Options

Pay online: HealthCare.gov/small-businesses Pay by phone: 1-800-706-7893 (9:00AM - 7:00PM EST M-F) Pay by mail (Allow 5-7 days for delivery and processing): SHOP Marketplace PO Box 2130 South Portland ME 04116

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

** Monthly Bulletin **

The system won't automatically update your recurring payment. As changes are made to your monthly premium, please update your recurring payment.

PLEASE INCLUDE THIS COUPON WITH YOUR PAYMENT

Approved G v/d Snel 10/16/2017 ΙL November 1, 2017 Payment Due Date SHOP Marketplace INV-0013273957 Health Insurance for Small Businesses Invoice Number Total Amount Due \$1,701.90 SHOP Marketplace PO Box 2130 South Portland ME 04116 Write amount enclosed here. Send payment and make check payable to: To maintain coverage, pay the total amount due in full by 11/01/2017. SHOP Marketplace

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

PO BOX 2130 South Portland ME 04116



sprint.com/contactus

1-800-927-2199 (*2 from your Sprint Phone) 1 of 7

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

\$222.88 Amount Due by Nov 18

Sprint

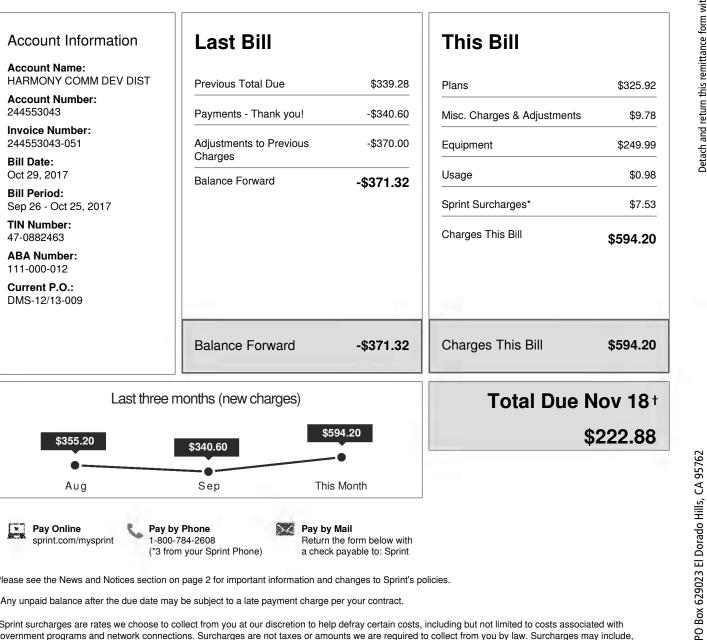
Amount Enclosed

δ

33071-7320 STE 702 DIST DR S1 Wendy Ritter HARMONY COMM DEV D 210 N UNIVERSITY D Ľ SPRINGS, CORAL 210 Ste

Presented FCLASS N POS IAGE PAID Spini

> CA 90054-0977 PO Box 54977 Los Angeles,



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

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

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



Account Name: HARMONY COMM DEV DIST Account Number 244553043 Invoice Number: 244553043-051 **2 of 7** Bill Date: Oct 29, 2017 Bill Period: Sep 26 - Oct 25, 2017

SPRINT NEWS AND NOTICES

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

Master Subsidy Lock (MSL) Code Unlock Eligibility

You may be eligible to receive the MSL Code for one or more of your devices based on your service and/or device contract status. For info on Sprint's Unlock Policies, visit sprint.com/unlock. If you believe you qualify, contact Care or dial *2 from your Sprint device to request an MSL Code.

Phone Security

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

Software Updates Available

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

International, US Territories & possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

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

Protect your Voicemail

and d therefore set one access your voicemail protect against don't who has your you Vou messages; recommend unauthorized access. passcode to anyone the prompts. access your just strongly passcode, easy lt's eas follow t പ Use can Мe

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.

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				1/1
C/O S 210 N	ony CDD evem Trent Services . University Dr #702 Springs, FL 33071			Acct. # Phone Date: Due Da Invoice PO #: Salesp	: #: (954)753-58 09/28/2017 ate: 10/27/2017	341 Ad Take <i>r</i> :	ONG08
Ad #	Publication	Start	St	ор	Description		Amount
00055943	4020 Thurs. Osceola News	09/28/2017	09/28	/2017	Harmony CDD FY ONG Legal Proof	2018 (27986	e) 61.86 3.00

OCT 0 2 2017

FEULIVED

SEV.) NTENVIRO MENT

0h to Pay Ja 10/11/11

Please	return	а	сору	with	payment
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64.86

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 28, 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

of Sentember, 2017 28th day GARY P. LUGO MY COMMISSION # GG 013269 EXPIRES: October 23, 2020 Sonded Thru Notary Public Underwriters



IN THE MATTER OF: NOTICE OF FISCAL YEAR 2018 MEETING SCHEDULE HARMONY COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF FISCAL YEAR 2016 NEETING SCHEDULE HARMONY COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2018 at the Harmony Golf Preserve Clubhouse, located at 7251 Five Caks Drive, Harmony, Rorida on the last Thuraday of each month at 6:00 p.m., with the exception as noted below:

October 25, 2017 November 30, 2017 December 21, 2017 (Third Thursday) January 25, 2018 February 22, 2018 March 29, 2018 March 29, 2018 May 31, 2018 June 28, 2018 June 28, 2018 August 30, 2018 September 27, 2018

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

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americane with Disabilities Act, any person requiring special accommodations at these meetings 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 meetings. If you are hearing or speech impaired, piseae contact the Florida Fields Service at 7-1-1 or 1-800-955-8770 (1717)/1-800-955-8770 (Voice), for aid an contacting the District Management Company at least two (2) days prior to the date of the meetings.

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

September 28, 2017

Chuck Water District Manager

LAST PUBLICATION: Sept. 28, 2017

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

Swade, Janice

Swade, Janice
Thursday, September 21, 2017 12:24 PM
'glugo@osceolanewsgazette.com'; Rehe, Stephanie
FW: HARMONY CDD FY 2018 MEETING SCHEDULE
Harmony CDD pdf.pdf; ReceiptForAcct_00027986_Order_00055943.pdf

The attached notice is good to go for advertising.

From: Editorial 13 [mailto:glugo@osceolanewsgazette.com] Sent: Thursday, September 21, 2017 12:20 PM To: Swade, Janice <Janice.Swade@STServices.com> Subject: HARMONY CDD FY 2018 MEETING SCHEDULE

Good afternoon,

HARMONY CDD Fiscal Year 2018 ad received and set for Thursday, September 28, 2017. Cost is \$64.86. Invoice and legal ad attachments below.

Thanks, Gary

NOTICE OF FISCAL YEAR 2018 MEETING SCHEDULE HARMONY COMMUNITY DEVELOPMENT DISTRICT

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> Chuck Walter District Manager

September 28, 2017

Legal Invo	ice	Osceola News DBA Sun Publicat 108 Church Street Kissimmee, FL 34 Phone: 407-846-7 Fax: 407-846-4 URL: aroundos	ions of Flor 741 7600	ida	
Harmony CDD C/O Severn Trent Services 210 N. University Dr #702 Coral Springs, FL 33071		Acct #: Phone: Date: Ad #: Salesperson:	0002798 (954)753 09/21/20 0005594 ONG08	3-5841 017	ONG08
Class: NG0093 Sort Line: Harmony CDD FY 2018 (2	27986)	Ad Notes:			
Description	Start	Stop	lns.	Cost/Day	Amount
ONLP ONG Legal Proof 4020 Thurs. Osceola News Gazette	09/28/2017	09/28/2017	1	61.86	3.00 61.86

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Ad Text:	Payment Reference:	
NOTICE OF FISCAL YEAR 2018 MEETING SCHEDULE HARMONY COMMUNITY DEVELOPMENT DISTRICT		
The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2018 at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida on the last Thursday of each month at 6:00	Total: Tax:	64.86 0.00
p.m., with the exception as noted below:	Net:	64.86
October 26, 2017	Prepaid:	0.00
November 30, 2017	Total Due	64.86

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 21, 2017

Osceola News Gazette Legal Advertising 108 Church Street Orlando, Florida 34741

E-Mail: <u>glugo@osceolanewsgazette.com</u>

Ref: Notice of Fiscal Year 2018 Meeting Schedule

Dear Legal Department:

Please publish the attached Notice of Fiscal Year 2018 Meeting Schedule on **Thursday**, **September 28, 2017** sending your proof of publication and invoice to the following:

Account Number: 27986

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

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

Sincerely,

Janice Swade

Janice Swade District Recording Secretary

NOTICE OF FISCAL YEAR 2018 MEETING SCHEDULE HARMONY COMMUNITY DEVELOPMENT DISTRICT

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Chuck Walter District Manager

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Chuck Walter District Manager

Swade, Janice

From:	Swade, Janice
Sent:	Tuesday, September 19, 2017 11:29 AM
То:	'Dave@HarmonyCDD.org'; 'Kerul@HarmonyCDD.org'; 'Steve@HarmonyCDD.org';
	'Ray@HarmonyCDD.org';
	'Steve@boydcivil.com'; 'spberube@earthlink.net'; 'JeanineCorcoran@gmail.com';
	'gerhardharmony@gmail.com'; 'Amber Sambuca'; 'Bob Glantz';
	'bkouwenhoven@starwoodland.com'; Walter, Chuck; 'gary.moyer@thevillages.com';
	'Brenda@moyer-group.com'; Tschinkel, Rosemary; Medina, Ariel; Rehe, Stephanie;
	Bloom, Stephen; Baldwin, Alan; Cessna, Tiziana; Chalkley, Sally
Subject:	HARMONY CDD FY 2018 MEETING SCHEDULE
Attachments:	HCDD Adv Meeting Dates 2018.pdf

Attached for your use and information is the FY 2018 Meeting Schedule for the Harmony CDD.

Janice Swade

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

Harmony Community Development District Severn Trent Services, Management Services Division 210 North University Drive, Suite 702 • Coral Springs, Fl 33071 Tel: (954) 603-0033 • Fax: (954) 345-1292

September 19, 2017

Mr. Don Fisher	Ref: HARMONY FY 2018 Date: 19Sep17		SHIPPING:	Ū.GÜ
Osceola County Manager	Dep: Wg::1.00185		SPECIAL -	0.00
Administration Building	DV:	0.00	HANDLING: TOTAL:	0,00 0,00
One Courthouse Square	Svos: EXPRESS SAVER TRCK: 6433 9370 3780			
Kissimmee, Florida 34741				

Dear Mr. Fisher:

In accordance with Chapter 189, Florida Statutes, we are required to provide to you at the beginning of each Fiscal Year a notice of our public meeting schedule. The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2018 at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida on the last Thursday of each month at 6:00 p.m. as follows unless otherwise indicated:

October 26, 2017 November 30, 2017 December 21, 2017 (Third Thursday) January 25, 2018 February 22, 2018 March 29, 2018 April 26, 2018 May 31, 2018 June 28, 2018 July 26, 2018 August 30, 2018 September 27, 2018

If you have any questions, please contact me.

Sincerely,

Chuck Walter

Chuck Walter District Manager

HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		-
DATE:	10/30/2017	1	
INVOICE #	103017-ACH	1	
ACH PAYMENT			
	тоно	1	9/30-10/30/17 ACH 11/28/17
Account Number	SERVICE ADDRESS	+	ACH 11/20/11
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	C
001525420-000948380	7500 five Oaks Drive Rclm	Reclaimed	0
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	C
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	(
001525420-000784380	0 Five Oaks Drive	Reclaimed	C
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	(
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	(
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	(
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	(
001525420-000774950	0 Pond Pine Road Park	Reclaimed	
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	(
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	i i i i i i i i i i i i i i i i i i i
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	
001525420-000935920	0 Harmony Square Drive East	Reclaimed	
001525420-000790670	7255 Five Oaks Drive Showr	water	
001525420-000790670	7255 Five Oaks Drive Snowr 7255 Five Oaks Drive Pool	water	
001525420-001262780 001525420-000774980	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	
	0 Primrose Willow Drive Park	Reclaimed	
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	
001525420-000784420	0 Harmony Square Drive West	Reclaimed	
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	
001525420-000819280	3300 Schoolhouse Road Park	water/waste	
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	464.7
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	461.7
001.543021.53903.5000	001.543021.53903.5000		\$ 461.75



HARMONY COMM DEV DISTRICT

Service Address: 3400 FEATHER DRIVE BLK EVEN

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

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-033058389 \$0.00 \$461.75 \$461.75

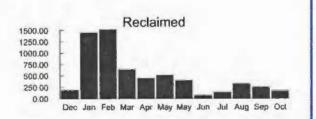
Bringing you life's most precious resource

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

RECEIVED CORAL SPRINGS, FL NOV 09 2017

SEVERN TRENT ENVIRONMENT

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
6006524	30	09/30/2017	6009	10/30/2017	6182	173
Pay Bal	Reck	eceived vard Transaction(s) aimed Base Ch aimed Usage		\$	\$850.64 -850.64 \$0.00 \$16.44 \$445.31 \$461.75	
	al Amoun	saction Total t Due			\$461.75	



Toho Water Authority

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

			Current Charges		
Account Number	Past Due Due Now	Amount Due by 11/28/17	Late Charge after 11/28/17	Amount Due	
001525420-033058389	\$0.00	\$461.75	\$23.09	\$461.75	

Please Remit to

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



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

0015254200330563890000461750



HARMONY CDD			
TOHO WATER AUTHORITY	VENDOR # 58		·
DATE:	10/16/2017		
INVOICE #	101617-ACH		· ·
ACH PAYMENT		· · · · · · · · · · · · · · · · · · ·	
		<u> </u>	9/17-10/16/17
	тоно		ACH 11/15/17
Account Number	SERVICE ADDRESS	· -	
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	417.05
001525420-000948380	7500 five Oaks Drive Rolm	Reclaimed	89.37
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	30.37
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	146.62
001525420-000784380	0 Five Oaks Drive	Reclaimed	728.73
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	237.32
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed	216.53
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	18.74
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	22.89
001525420-000774950	0 Pond Pine Road Park	Reclaimed	24.76
001525420-000774940	7036 Button Bush Loop ParkB	Reclaimed	6.06
001525420-000790680	7255 Five Oaks Dr. Reclm	Reclaimed	100.33
001525420-000784410	0 Cat Brier Trail Park	Reclaimed	1428.41
001525420-000855740	0 Schoolhouse & Cupseed Road	Reclaimed	174.95
001525420-000933910	6900 Five Oaks Drive Blk Odd	Reclaimed	68.80
001525420-000784440	0 Harmony Square Drive Ent W	Reclaimed	480.52
001525420-000785210	0 Five Oaks Drive RM	Reclaimed	222.29
001525420-000933920	3300 Schoolhouse Road Rclm Blk	Reclaimed	16.44
001525420-000784430	0 Harmony Square Drive East	Reclaimed	263.60
001525420-000790670	7255 Five Oaks Drive Showr	water	7.11
001525420-000790660	7255 Five Oaks Drive Pool	water	5.38
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	18.31
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	24.76
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	43.46
001525420-000774920	0 button Bush Loop ParkB	Reclaimed	73.98
001525420-000775000	0 Catbrier & Bracken Fern	water/waste/reclaimed	50.22
001525420-000784420	0 Harmony Square Drive West	Reclaimed	248.47
001525420-000812210	3300 Schoolhouse Road Rm	Reclaimed	166.04
001525420-000819280	3300 Schoolhouse Road Park	water/waste	48.82
001525420-000846710	0 Harmony Sq Dr & 192	Reclaimed	16.44
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	261.56
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	40.75
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	0
001.543021.53903.5000	001.543021.53903.5000		\$ 5,699.08



Bringing you life's most precious resource

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

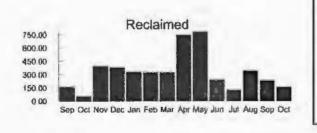
HARMONY COMM DEV DISTRICT

Service Address: 7300 FIVE OAKS DRIVE RCLM

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

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000948250 \$0.00 \$417.05 \$417.05

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
61099658	29	09/17/2017	50542	10/16/2017	50705	163
Pay	vious Bala ment(s) R ance Forv	eceived			5756.77 -756.77 \$0.00	
Cur	Reck	Transaction(s) aimed Base Ch aimed Usage saction Total	arge		\$16.44 \$400.61 \$417.05	



Toho Water Authority

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

in the second	a second	Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount	
001525420-000948250	\$0.00	\$417.05	\$20.85	\$417.05	

Please Remit to

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

003532

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

0015254200009482500000417056



PHER.



Bringing you life's most precious resource

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

Service Address: 7500 FIVE OAKS DRIVE RCLM

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

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000948380 \$0.00 \$89.37 \$89.37

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
60986109	29	09/17/2017	47252	10/16/2017	47291	39
. Pay	vious Bala ment(s) R ance For	leceived			\$344.24 -344.24 \$0.00	
Cur	Red	Transaction(s) aimed Base Ch aimed Usage saction Total			\$16.44 \$72.93 \$89.37	
Tot	al Amoun	t Due			\$89.37	
_		1.1.1		_		

Reclaimed 600.00 450.00 300.00 150.00 0 00 Sep Oct Nev Dec Jan Feb Mer Apr May Jun Jul Aug Sep Oct

Toho Water Authority

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount	
001525420-000948380	\$0.00	\$89.37	\$5.00	\$89.37	

Please Remit to

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



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





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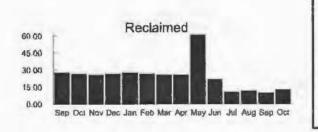
Customer Service: (8am - 5pm) 407-944-5000

Service Address: 0 BRACKEN FERN DRIVE PARK

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

Account Number: Past Due Amount: Current Charges. Total Amount Due: 001525420-000774910 \$0.00 \$30.37 \$30.37

Meter	Number	Previous Meter	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
4035860	29	09/17/2017	26	10/16/2017	39	13
Pay	vious Bala ment(s) R ance Forv	eceived			\$24.76 \$-24.76 \$0.00	
Cur	Reck	Transaction(s) aimed Base Ch aimed Usage saction Total	arge	_	\$6.06 <u>\$24,31</u> \$30.3 7	
Tot	al Amoun	t Due			\$30.37	



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and the second		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due
001525420-000774910	\$0.00	\$30.37	\$5.00	\$30.37

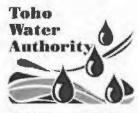
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Customer Service: (8am - 5pm) 407-944-5000

Water

Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

Reclaimed

Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: Past Due Amount: Current Charges: **Total Amount Due:**

5/010/	Number	Previous Meter Reading		Current Mete	er Reading	Water	
Number	of Days	Date	Reading	Date		Usage	
72940814	29	09/17/2017	543	10/16/2017	549	6	
71671381	29	09/17/2017	4992	10/16/2017	5016	24	
Pay	vious Bala ment(s) R ance Forv Current	eceived			-157.80		
	Wate Wate Recl	er Base Charge er Usage aimed Base Ch aimed Usage			\$10.38 \$16.44		
Cur	Wast	tewater Base C tewater Usage saction Total	harge		\$34.74		
Tot	al Amoun	t Due			\$146.62		

0.00 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Toho Water

12 00 10.00 8 00 6.00 4.00 2.00 0.00

90.00 75.00 60,00 45.00 30 00 15.00

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due
001525420-000944380	\$0.00	\$146.62	\$7.33	\$146.62

Please Remit to

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3383 3362



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



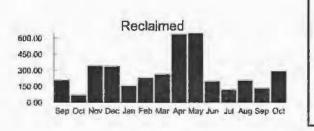
HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number. Past Due Amount: Current Charges: Total Amount Due: 001525420-000784380 \$0.00 \$728.73 \$728.73

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
62615009	29	09/17/2017	27419	10/16/2017	27713	294
Pay	vious Bala ment(s) R ance Fon	eceived			\$282.13 -282.13 \$0.00	
Cur	Recl Recl	Transaction(s) aimed Base Ch aimed Usage saction Total	arge		\$31.55 \$697.18 \$728.73	
Tota	al Amoun	t Due			\$728.73	



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	-	Current Charges		Total
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Arnount Due
001525420-000784380	\$0.00	\$728.73	\$36.44	\$728,73

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

0015254200007843800000728736



1306 130B



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

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

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-001125108 \$0.00 \$237.32 \$237.32

Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK Total A

Meter	Number	Previous Meter	er Reading	Current Mete	er Reading	Wate
Number	of Days	Date	Reading	Date	Reading	Usag
71671380	29	09/17/2017	17064	10/16/2017	17168	104
Pay	vious Bala ment(s) R ance Forv	eceived ward			\$225.44 -225,44 \$0.00	
Cur	Reck Reck	Transaction(s) aimed Base Ch aimed Usage saction Total	harge		\$16.44 <u>\$220.88</u> \$237.32	
Tot	al Amoun	t Due		3	\$237.32	



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	E. C.	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due
001525420-001125108	\$0.00	\$237.32	\$11.87	\$237.32

Please Remit to

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003534

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

0012522450001752109000533350





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

6900 E IRLO BRONSON MEM HWY

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

Service Address:

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000903760 \$0.00 \$216.53 \$216.53

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
65150354	29	09/17/2017	16461	10/16/2017	16558	97
Pay	vious Bala ment(s) R ance Fon	leceived			\$631.61 -631.61 \$0.00	
Cur	Red Red	Transaction(s) aimed Base Ch aimed Usage saction Total			\$16.44 \$200.09 \$216.53	
Tota	al Amoun	t Due			\$216.53	

Reclaimed 1250.00 1250.00 500.00 250.00 0.00 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct



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and the second	am	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due
001525420-000903760	\$0.00	\$216.53	\$10.83	\$216.53

Please Remit to

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

0015254200009037600000216530





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

HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE CABAN Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000790300 \$0.00 \$18.74 \$18.74

Meter Number		Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
3540494	29	09/17/2017	337	10/16/2017	337	0
Pay Bal	Wate Was	eceived			\$18.74 <u>\$-18.74</u> \$0.00 \$5.38 <u>\$13.36</u> \$18.74	
Tot	al Amoun	t Due			\$18.74	

Water 8.00 4.00 2.00 0.00 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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Past due balances are subject to immediate interruption of service

Charles and		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount
001525420-000790300	\$0.00	\$18.74	\$5.00	\$18.74

Please Remit to

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

001525420000790300000018744



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

0 ALLEY NEIGHBORHOOD PARKC

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

Service Address:

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000774960 \$0.00 \$22.89 \$22.89

Meter Number		Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usag
4035850	29	09/17/2017	413	10/16/2017	422	9
Pay	vious Bala ment(s) R ance Forv	eceived			\$22.89 <u>\$-22.89</u> \$0.00	
Cur	Reck Reck	Transaction(s) aimed Base Ch aimed Usage saction Total		-	\$6.06 <u>\$16.83</u> \$22.89	
Tota	al Amoun	t Due			\$22.89	



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Past due balances are subject to immediate interruption of service

Concernance of the second		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due	
001525420-000774960	\$0.00	\$22.89	\$5.00	\$22.89	

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

001525420000774960000022899

NUE4



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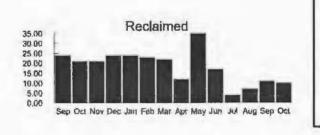
Customer Service: (8am - 5pm) 407-944-5000

Service Address: 0 POND PINE ROAD PARK

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

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000774950 \$0.00 \$24.76 \$24.76

Reading 2302 \$26.63 \$-26.63	Usage 10
\$26.63 \$-26.63	10
\$-26.63	
\$0.00 \$6.06 \$18.70 \$24.76	
\$24.76	
	\$18.70 \$24.76



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		Current	Charges	Total Amount Due	
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17		
001525420-000774950	\$0.00	\$24.76	\$5.00	\$24.76	

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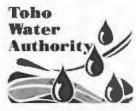


HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

001525420000774950000024764



1303



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

Service Address: 0 BUTTON BUSH LOOP PARKB

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

Account Number: Past Due Amount. Current Charges: Total Amount Due: 001525420-000774920 \$0.00 \$73.98 \$73.98

meter of		Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days Date Reading Date	Date	Reading	Usage		
15006579	29	09/17/2017	1155	10/16/2017	1180	25
Pay	vious Bala ment(s) R ance Forv	eceived			\$78.45 <u>\$-78.45</u> \$0.00	
Cur	Recl Recl	Transaction(s) aimed Base Ch aimed Usage saction Total	arge		\$3.23 <u>\$70.75</u> \$73.98	
Tota	al Amoun	t Due			\$73.98	

Reclaimed 45,00 30 00 15 00 0.00 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due	
001525420-000774920	\$0.00	\$73.98	\$5.00	\$73.98	

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





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

7036 BUTTON BUSH LOOP PARKB

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Service Address:

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000774940 \$0.00 \$6.06 \$6.06

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
51991853	29	09/17/2017	2581	10/16/2017	2581	0
Pay	vious Bala ment(s) R ance For	eceived ward			5124.09 -124.09 \$0.00	
Cur	Recl	Transaction(s) aimed Base Ch saction Total		_	\$6.06 \$6.06	
Tot	al Amoun	t Due			\$6.06	





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	and I	Current	Charges	Total	
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount	
001525420-000774940	\$0.00	\$6.06	\$5.00	\$6.06	

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

0015254200007749400000006061



1302



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

HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE RECLM Account Number: Past Due Amount; Current Charges: Total Amount Due: 001525420-000790680 \$0.00 \$100.33 \$100.33

Meter	Number	Previous Met	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
52168456	29	09/17/2017	2318	10/16/2017	2359	41
Pay	vious Bala ment(s) R ance Fon	eceived			\$136.00 -136.00 \$0.00	
Cur	Reck Reck	Transaction(s) aimed Base Ch aimed Usage saction Total	arge		\$6.06 <u>\$94.27</u> \$100.33	
Tota	al Amoun	t Due			\$100.33	

Reclaimed 125.00 100.00 75.00 50.00 25.00 0.00 Sep Oct. Nov Dec Jan Feb Mar Apr May Jun Jul Awg Sep Oct.

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Past due balances are subject to immediate interruption of service

	5-7-9-1	Current	Charges	Total Amount Due	
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17		
001525420-000790680	\$0.00	\$100.33	\$5.02	\$100.33	

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

0015254200007906800000100336





Service Address: 0 CAT BRIER TRAIL PARK

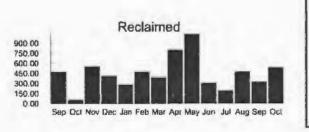
HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000784410 \$0.00 \$1,428.41 \$1,428.41

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number Days	Date	Reading	Date	Reading	Usage	
62751435	29	09/17/2017	68210	10/16/2017	68748	538
Pay	vious Bala ment(s) R ance Fon	eceived		738.80 -738.80 \$0.00		
Cur	Reck	Transaction(s) aimed Base Ch aimed Usage saction Total	\$48.55 <u>\$1,379.86</u> \$1,428.41			
Tot	al Amoun	it Due		\$1	,428.41	



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		Current	Charges	Total Amount Due	
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17		
001525420-000784410	\$0.00	\$1,428.41	\$71.42	\$1,428.41	

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6.0 003650 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

0015254200007844100001428413





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

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000855740 \$0.00 \$174.95 \$174.95

Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD Total Amount I

Meter	Number Of			Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
68934780	29	09/17/2017	14137	10/16/2017	14220	83
Pay Bal	Recl. Recl.	eceived		\$	\$132.38 -132.38 \$0.00 \$16.44 \$158.51 \$174.95	
Tot	al Amoun	t Due			\$174.95	



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STATISTICS IN CONTRACT		Current Charges		Total	
Account Number	Past Due Due Now	Amount due Late charge		Amount Due	
001525420-000855740	\$0.00	\$174.95	\$8.75	\$174.95	

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

0015254200008557400000174959



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

HARMONY COMM DEV DISTRICT

Service Address: 6900 FIVE OAKS DRIVE RM Account Number. Past Due Amount: Current Charges: Total Amount Due: 001525420-000933910 \$0.00 \$68.80 \$68.80 \$68.80

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
60720859	29	09/17/2017	19468	10/16/2017	19496	28
Pay	vious Bala ment(s) R a nce Forv	eceived			5104.33 -104.33 \$0.00	
Cur	Reck Reck	Transaction(s) aimed Base Ch aimed Usage saction Total			\$16.44 \$52.36 \$68.80	
Tota	al Amoun	t Due			\$68.80	



250.00 200.00 150.00 100.00 50.00 0.00

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Reclaimed

Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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Past due balances are subject to immediate interruption of service

and the second second	-	Current Charges		Total
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due
001525420-000933910	\$0.00	\$68.80	\$5.00	\$68.80

Please Remit to

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2547 2447



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



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

Service Address: 0 HARMONY SQUARE DRIVE W Account Number: Past Due Amount: Current Charges; Total Amount Due: 001525420-000784440 \$0.00 \$480.52 \$480.52

Meter	Number	Previous Met	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
69805492	29	09/17/2017	28297	10/16/2017	28528	231
Pay Bal	Reck Reck	eceived	harge	\$	\$388.89 -388.89 \$0.00 \$48.55 \$431.97 \$480.52	
Tot	al Amoun	t Due		0	\$480.52	

Reclaimed 450 D0 300.00 150.00 0.00 Sep Ocl Nov Dec Jan Feb Mar Apr May Jun Jul Arg Sep Ocl



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Past due balances are subject to immediate interruption of service

		Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17		
001525420-000784440	\$0.00	\$480.52	\$24.03	\$480.52	

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003546

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

0015254200007844400000480526





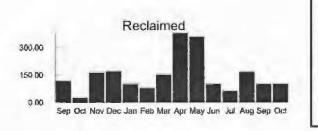
HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000785210 \$0.00 \$222.29 \$222.29

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
62615008	29	09/17/2017	20659	10/16/2017	20761	102
Pay Bal	Reck Reck	leceived		\$	\$220.42 - <u>220.42</u> \$0.00 \$31.55 5190.74 5222.29	
Tota	al Amoun	nt Due			\$222.29	



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Past due balances are subject to immediate interruption of service

Call and the second		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due
001525420-000785210	\$0.00	\$222.29	\$11.11	\$222.29

Please Remit to

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

03547



0015254200007852100000222295





Bringing you life's most precious resource

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

3300 SCHOOLHOUSE ROAD RCLM BLK

Service Address:

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

Meter Number		Previous Meter	er Reading	Current Mete	er Reading	Water Usage
Number	of Days	Date	Reading Date Reading		Reading	
60720861	29	09/17/2017	10888	10/16/2017	10888	0
Pay Bal	Reck	eceived	arge	_	\$16.44 <u>\$-16.44</u> \$0.00 <u>\$16.44</u> \$16.44	
Tot	al Amoun	t Due			\$16.44	

Reclaimed 0 50 0 40 0 30 0 20 0 10 0 00 Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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Past due balances are subject to immediate interruption of service

		Current Charges		Total
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due
001525420-000933920	\$0.00	\$16.44	\$5.00	\$16.44

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





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

HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W Account Number. Past Due Amount: Current Charges: Total Amount Due: 001525420-000784430 \$0.00 \$263.60 \$263.60

Meter	Number	Previous Meter	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
62751434	29	09/17/2017	34010	10/16/2017	34125	115
Pay	vious Bala ment(s) R ance Forv	eceived			\$276.69 -276.69 \$0.00	
Cur	Reck Reck	Transaction(s) aimed Base Ch aimed Usage saction Total	arge	_	\$48.55 \$215.05 \$263.60	
Tot	al Amoun	t Due			\$263.60	
	-					-



Toho Water Authority

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Contraction in the local sector	1.70	Current Charges		Total	
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due	
001525420-000784430	\$0.00	\$263.60	\$13.18	\$263.60	

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1312 1312



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



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

HARMONY COMM DEV DISTRICT

7255 FIVE OAKS DRIVE SHOWR

Service Address:

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

Meter Number		Previous Mete	er Reading	Current Mete	er Reading	Water Usage
Number of - Days	Date	Reading	Date	Reading		
73505955	29	09/17/2017	50	10/16/2017	51	1
Pay Bala	Wate Wate	eceived			\$5.38 \$-5.38 \$0.00 \$5.38 \$1.73 \$7.11	
Tota	al Amoun	t Due			\$7.11	

1.00 0.60 0.40 0.20 0.00 Sep Oct Nov Dec Jan Fab Mar Apr May Jun Jul Aug Sep Oct

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Past due balances are subject to immediate interruption of service

	a best and a second	Current	Total		
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amoun Due	
001525420-000790670	\$0.00	\$7.11	\$5.00	\$7.11	

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

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

HARMONY	COMM	DEV DISTRIC	Т

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-001262780 \$0.00 \$18.31 \$18.31

Service Address.	
6900 E IRLO BRONSON	MEM HWY BLK ODD

Number Days Date Reading Date Reading Usag	NumberDaysDateReadingDateReadingUsag733638852909/17/2017211310/16/201721141Previous Balance\$22.05Payment(s) Received\$-22.05Balance Forward\$0.00Current Transaction(s)Reclaimed Base Charge\$16.44Reclaimed Usage\$1.87Current Transaction Total\$18.31	Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Wate
Previous Balance \$22.05 Payment(s) Received \$-22.05 Balance Forward \$0.00 Current Transaction(s) \$16.44 Reclaimed Base Charge \$16.44 Reclaimed Usage \$1.87 Current Transaction Total \$18.31	Previous Balance \$22.05 Payment(s) Received \$-22.05 Balance Forward \$0.00 Current Transaction(s) \$16.44 Reclaimed Base Charge \$16.44 Reclaimed Usage \$1.87 Current Transaction Total \$18.31	Number	of Days	Date	Reading	Date	Reading	Usag
Payment(s) Received\$-22.05Balance Forward\$0.00Current Transaction(s)Reclaimed Base ChargeReclaimed Usage\$16.44Reclaimed Usage\$18.31	Payment(s) Received\$-22.05Balance Forward\$0.00Current Transaction(s)\$16.44Reclaimed Base Charge\$16.44Reclaimed Usage\$1.87Current Transaction Total\$18.31	73363885	29	09/17/2017	2113	10/16/2017	2114	1
Reclaimed Usage \$1.87 Current Transaction Total \$18.31	Reclaimed Usage \$1.87 Current Transaction Total \$18.31	Pay	ment(s) R ance Fon Current	eceived ward Transaction(s)			<u>\$-22.05</u> \$0.00	
Total Amount Due \$18.31	Total Amount Due \$18.31	Cur	Recl	aimed Usage	large		\$1.87	
		Tota	al Amoun	t Due			\$18.31	



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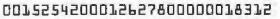
	Lowes 1	Current	Total	
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due
001525420-001262780	\$0.00	\$18.31	\$5.00	\$18.31

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





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

Service Address: 7255 FIVE OAKS DRIVE POOL Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000790660 \$0.00 \$5.38 \$5.38

Meter	Number	Previous Met	er Reading	Current Met	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
73505953	29	09/17/2017	1335	10/16/2017	1335	0
Pay Bal	Wate	eceived			\$5.38 \$- <u>5.38</u> \$0.00 \$5.38 \$5.38	
Tota	al Amoun	t Due			\$5.38	

Toho Water Authority

20 00 15 00 10.00 5.00 0.00

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Water

Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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		Current	Total		
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17		
001525420-000790660	\$0.00	\$5.38	\$5.00	\$5.38	

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

001525420000790660000005380



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HARMONY COMM DEV DISTRICT

0 PRIMROSE WILLOW DRIVE PARK

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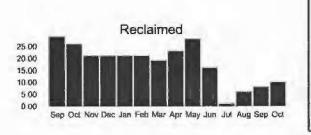
Service Address:

Account Number: Past Due Amount: Current Charges: Total Amount Due; 001525420-000774980 \$0.00 \$24.76 \$24.76

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

Meter	Number	Previous Meter	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
15000757	29	09/17/2017	316	10/16/2017	326	10
Pay	vious Bala ment(s) R ance Fon	eceived			\$21.02 \$-21.02 \$0.00	
Cur	Recl Recl	Transaction(s) aimed Base Ch aimed Usage saction Total	aarge		\$6.06 <u>\$18,70</u> \$24.76	
Tot	al Amoun	t Due			\$24.76	



Toho Water Authority

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Past due balances are subject to immediate interruption of service

		Current	Total		
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due	
001525420-000774980	\$0.00	\$24.76	\$5.00	\$24.76	

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

0015254200007749800000024768



1305



HARMONY COMM DEV DISTRICT

Service Address:

Past Due Amount: Current Charges: Total Amount Due: 7014 BUTTON BUSH LOOP PARK

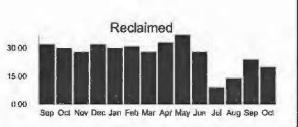
Account Number:

001525420-000774990 \$0.00 \$43.46 \$43.46

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
52059774	29	09/17/2017	2407	10/16/2017	2427	20
Pay	vious Bala ment(s) R ance For	eceived			\$50.94 <u>\$-50.94</u> \$0.00	
Cur	Recl Recl	Transaction(s) aimed Base Ch aimed Usage saction Total			\$6.06 <u>\$37.40</u> \$43.46	
Tota	al Amoun	t Due			\$43.46	



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Past due balances are subject to immediate interruption of service

Contraction of the		Current	Total	
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due
001525420-000774990	\$0.00	\$43.46	\$5.00	\$43.46

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

Water

Sep. Ocl. Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Ocl

Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct

Reclaimed

Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000775000 \$0.00 \$50.22 \$50.22

Meter Number	Number of Days	Previous Meter Reading		Current Mete	Water		
		Date	Reading	Date	Reading	Usage	
00000791	29	09/17/2017	803	10/16/2017	805	2	
5003087	29	09/17/2017	0	10/16/2017	0	0	
Pay	vious Bala ment(s) R ance Forv	eceived vard		-	\$65.26 <u>\$-65.26</u> \$0.00		
Current Transaction(s) Water Base Charge Water Usage Reclaimed Base Charge Wastewater Base Charge Wastewater Usage Current Transaction Total				\$5.38 \$3.46 \$16.44 \$13.36 <u>\$11.58</u> \$50.22			
Total Amount Due				\$50.22			

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4 00 3.00 2.00 1.00 0.00

0.50 0.40 0.30 0.20 0.10 0.00

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		Current	Total	
Account Number	Past Due Due Now	Amount Oue by 11/15/17	Late Charge after 11/15/17	Amount
001525420-000775000	\$0.00	\$50.22	\$5.00	\$50.22

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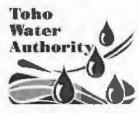


HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

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

Service Address: 0 HARMONY SQUARE DRIVE W Account Number: Past Due Amount: Current Charges; Total Amount Due: 001525420-000784420 \$0.00 \$248.47 \$248.47

Meter Number	Number Previous Meter Reading		Current Meter Reading		Water	
	of Days	Date	Reading	Date	Reading	Usage
62615010	29	09/17/2017	31628	10/16/2017	31744	116
Previous Balance Payment(s) Received Balance Forward Current Transaction(s) Reclaimed Base Charge Reclaimed Usage Current Transaction Total				\$381.24 <u>\$-381.24</u> \$0.00 \$31.55 <u>\$216.92</u> \$248.47		
Tot	al Amoun	t Due		1	\$248.47	





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and the second	-	Current	Total		
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due	
001525420-000784420	\$0.00	\$248.47	\$12.42	\$248.47	

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

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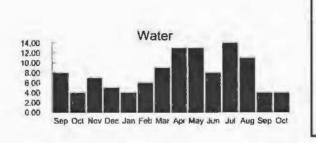
Customer Service: (8am - 5pm) 407-944-5000

3300 SCHOOLHOUSE ROAD PARK

Service Address:

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000819280 \$0.00 \$48.82 \$48.82

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
73505954	29	09/17/2017	1207	10/16/2017	1211	4
Pay	Wate	eceived	1		\$48.82 <u>\$-48.82</u> \$0.00 \$5.38 \$6.92 \$13.36	
Cur	Was	tewater Usage saction Total			\$23.16 \$48.82	



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in a second		Current	Total		
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due	
001525420-000819280	\$0.00	\$48.82	\$5.00	\$48.82	

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

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1738



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

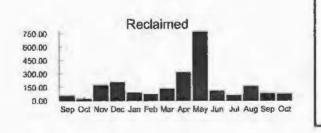
3300 SCHOOLHOUSE ROAD RM

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

Service Address:

Account Number: Past Due Amount. Current Charges: Total Amount Due. 001525420-000812210 \$0.00 \$166.04 \$166.04

Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
	of Days	Date	Reading	Date	Reading	Usage
63309511	29	09/17/2017	23177	10/16/2017	23257	80
Pay		eceived			\$192.77 - <u>192.77</u> \$0.00 \$16.44	
Cur	Reck	aimed Usage saction Total			\$149.60 \$166.04	
Tot	al Amoun	t Due			\$166.04	



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	1. mar 1	Current	Total		
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due	
001525420-000812210	\$0.00	\$166.04	\$8.30	\$166.04	

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



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

HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SO DR & 192

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Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000846710 \$0.00 \$16.44 \$16.44

Meter	Number	Previous Met	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
79251773	29	09/17/2017	913	10/16/2017	913	0
Pay Bal	Reck	eceived			\$16.44 <u>\$-16.44</u> \$0.00 <u>\$16.44</u> \$16.44	
Tot	al Amoun	t Due			\$16.44	

Toho Water Authority

125.00 100 00 75.00 50.00 25.00 0 00

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Reclaimed

Sep Oci Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oci

Past due balances are subject to immediate interruption of service

a secondar		Current	Total		
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due	
001525420-000846710	\$0.00	\$16.44	\$5.00	\$16.44	

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

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12.24



HARMONY COMM DEV DISTRICT

Service Address: 0 SCHOOLHOUSE ROAD LSH02

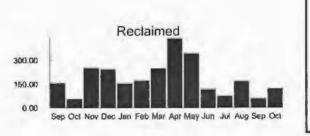
Please return this portion with your payment - Do not send cash through the mail

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000784390 \$0.00 \$261.56 \$261.56

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

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
60910380	29	09/17/2017	15373	10/16/2017	15496	123
Pay	vious Bala ment(s) R ance Forv	eceived			\$143.75 -143.75 \$0.00	
Cut	Reck	Transaction(s) aimed Base Ch aimed Usage saction Total	arge		\$31.55 \$230.01 \$ 261.56	
Tot	al Amoun	t Due			\$261.56	





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Past due balances are subject to immediate interruption of service

	and li	Current	Total		
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due	
001525420-000784390	\$0.00	\$261.56	\$13.08	\$261.56	

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





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

Service Address. 7500 A EVEN FIVE OAKS DRIVE Account Number: Past Due Amount: Current Charges: Total Amount Due:

Meter			er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
9643233	29	09/17/2017	9721	10/16/2017	9734	13
Pay	vious Bala ment(s) R ance Forv	eceived vard	•		\$91.24 \$-91.24 \$0.00	
Cur	Reck	Transaction(s) aimed Base Ch aimed Usage saction Total		-	\$16.44 \$24.31 \$40.75	
Tota	al Amoun	t Due			\$40.75	

Reclaimed

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Past due balances are subject to immediate interruption of service

		Current	Total		
Account Number	Past Due Due Now	Amount Due by 11/15/17	Late Charge after 11/15/17	Amount Due	
001525420-033035419	\$0.00	\$40,75	\$5.00	\$40.75	

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

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CORAL SPRINGS FL 33071-7320

HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR STE#702

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MB 01 003507 85555 B 11 B

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

DUE	TEMENT DAT DATE THIS AMOUN	Ŀ	jboi
	AMOUNT	\$	
	TO CHANGE AD		a

MAIL PAYMENT TO:

PO BOX 660389 DALLAS TX 75266-0369

ACCOUNT NO. 6460-126957 INVOICE NO. 1116898 10/25/17 n Receipt \$314.06

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WASTE CONNECTIONS OF FLORIDA

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210	SONY COMMUNITY DEVELOPMENT N UNIVERSITY DR STE#702 NL SPRINGS FL 33071	FOR ASSISTANCE Customer Service One Time Payments	(407) (855)		
		INVOICE STATEMENT			
,	Description		Amount		
	Contract No: 19411 Service Location Aoct #126957-9001	HARMONY COMMUNITY DEVELOPMENT 7300 FIVE OAKS DR HARMONY, FL			
/17	BASIC SERVICE CHARGE	1.00	\$		
5/17	11/1/2017-11/30/2017 FUEL SURCHARGE	RECEIVED	\$		

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ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE

CORAL SPRINGS, FL

OCT 3 0 2017

SERVICES INC.

6460-126957 1116898 10/25/17

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256,50

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Upon Receipt

(407) 881-1539

Date

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

Г

HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR STE#702 CORAL SPRINGS FL 33071 ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE 6460-128957 1116998 10/25/17 Upon Receipt

****To avoid late tees, payment must be posted to your account within 30 days of your invoice date.**** Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing tee.

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Billing Address	Street Address				
	City	Btate	Zip		
	Phone ()			-	
				_	

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

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

Young Qualls, P.A. **216 SOUTH MONROE STREET** P.O. BOX 1833 RECEIVED TALLAHASSEE, FL 32302 CORAL SPRINGS, FL NOV 1 0 2017 (850) 222-7206 Telephone (850) 765-4451 Facsimile SEVERNTRENTENVIRONMENTAL Federal Tax I.D. 59-1480346 SERVICES, INC. Harmony Harmony Community Development Dist. ACCOUNT NO: Attention: Mary Polanec STATEMENT NO: 210 North University Dr., Ste. 702 Coral Springs FL 33071

General Counsel to District

PREVIOUS BALANCE	\$32,165.25
	002,100,20

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98866-003M

			HOURS	
10/02/2017	SRT	Follow up with James Whitaker regarding sublicense agreement between Servello and Harmony CDD	0.60	39.00
10/06/2017	TRQ	Review Employee policy info, review email re contract. Circle back with OUC; review sublicense matter	1.40	245.00
10/10/2017	KS	Review correspondence re FRM admin fee reductions; Review FRM form contract.	0.75	67.50
10/ 1 1/ 2017	TRQ	Review info from OUC. Phone conference Chairman.	1.00	175.00
10/ 12/2017	TRQ	Look at labor subjects. Review email Review PR Law. Review FRN. Review contract Q and provide answer.	1.80	315.00
	KS	Discuss poolworks contract and FRM contract with Tim Qualls.	0.25	22.50
	KS	Review executed FRM contract and prior redlined version; Review updated poolworks proposals and standard District contract provisions.	2.25	202.50
10/ 16/2017	KS	Discuss FRM contract with Tim Qualls; Direct RL to research co-employment vs joint employment; Discuss permit question re poolworks contract with Tim		
		Qualis.	0.50	45,00
10/17/2017	TRQ	Review contract. Update re OUC.	1.00	175.00
	RL	Research - Distinction between Joint and Co-Employment.	1.10	71.50
	KS	Review RL's research on co-employment.	0.75	67.50
10/18/2017	TRQ	Sidewalk and FRM subjects.	1.30	227.50
	RL	Research - Distinction between Co-Employment and Employee Leasing.	0.70	45.50

Harmony

General Counsel to District

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			HOURS	
	RL	Contract Review - Flagging Liability for District and FRM.	1.00	65.00
	KS	Review RL's research on employee leasing companies vs. co-employers; Draft poolworks contract, send to Tim Qualls for review. Edit contract; Send Draft to Chairman, Field Supervisor, and District Manager for review.	2.50	225.00
10/19/2017	TRQ	Send update to Chairman and manager re OUC buyout. Prepare documents for signature. Review questions and comments on pool works contract.	1.20	210.00
	RL	Contract Review - Flagging Liability for District and FRM.	0.80	52.00
	RL	Updating Liquidated Damages Research.	0.90	58.50
	KS	Direct RL on research re liquidated damages amount; Edit draft poolworks contract.	0.25	22.50
10/23/2017	TRQ	Prep for meeting, Review FRM contract.	1.20	210.00
	ĸs	Review RL's research on liquidated damages provision; Discuss with Tim Qualls.	1.25	112.50
10/24/2017	TRQ	Respond to email re liquidated damage provision.	1.00	175.00
	KS	Review FRM contract and do additional research on employee leasing arrangements under Florida law; Review minutes form Special meeting and regular September meeting; Draft email to Chairman and Field Supervisor regarding research on liquidated damages provision.	5.0 0	450.00
10/25/2017	TRQ	Review law and points re FRM contract.	1.00	175.00
	ĸs	Include redline changes to contract per discussion; Email redline version for review to Chairman, Field Supervisor, and District Manager; Draft memo advising on FRM contract; Send memo and article to Tim Qualls for review.	3.00	270.00
10/26/2017	TRQ	Phone conference with Chairman, finalize and send FRM memo, attend Board meeting.	4.00	700.00
	KS	Discuss FRM memo and employment policy with Tim Qualls; Edit memo to include additional information re written employment policy; Email memo and attachments to ST to send to Board; Make final changes to Poolworks contract and send clean copy to Poolworks.	1.00	90.00
10/30/2017	TRQ	Begin outline of employee policy. Work to get the excepted OUC agreement to STS so check can be processed timely. Phone conference district manager. Phone conference Chairman.	1.00	175.00
10/31/2017	TRQ	Phone conference with Chairman. Work on getting OUC deal done.	0.50	87.50
		CURRENT SERVICES RENDERED	39.00	4,776.50

Harmony

General Counsel to District

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	RECAPITUL				
	TIMEKEEPER	<u>HOURS</u>	HOURLY RATE	<u>TOTAL</u>	
	Kayat Scarpone	17.50	\$90 .00	\$1,575.00	
	Ryan Larson	4.50	65.00	292.50	
	Timothy R. Qualis, Attorney	16.40	175.00	2,870.00	
	Sylvia R. Talevich, Paralegal	0.60	65.00	39.00	
	TOTAL CURRENT WORK				4,776.50
10/23/2017	Fee Payment - Thank you - Check # 54629				-11,891.75
	BALANCE DUE				\$25,050.00

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

. 216 SC P.O. B TALLA (850) 2 (850) 7 Federa Harmo Attenti 210 No	OX 183 AHASSE 222-720 765-445 al Tax I. ony ony Com on: Mar orth Univ	IONROE STREET 3 EE, FL 32302 6 Telephone	RECEIVED CORAL SPRINGS, FL OCT 1 \$ 2017 EVERN TRENT ENVIRONMENTAL SERVICES, INC. ACCOUNT NO: STATEMENT NO:	Page: 1 10/05/2017 98866-003M 15303
Genera	al Couns	sel to District		
		PREVIOUS BALANCE		\$17,760.25
09/01/2017	SRT	Draft new license agreement between Harmony CDD and Birchwe	HOURS	
03/01/2017	UNI	for use of storage compound; draft sub-license agreement betwee CDD and Servello; email to TQ for review		162.50
09/05/2017	KS	Review email correspondence between Developer and Severn Transver, Conference with Tim Qualls; Review/edit Servello sub-license agreement for storage space (.5); Review assessmer methodology reports.	license and	562.50
	TRQ	Legal research on true up and begin review of 2014 bond series in meeting.	n prep for 3. 7 5	656.25
09/06/2017	KS	Conference with Liz Moore and Chuck Walter; Conference with D re True-Up Issue; Review 2014 Bond documents sent by Brenda Request additional assessment methodology reports for the 2014 Conference with Gary Moyer and Alice Carlson; Begin drafting me Board re True-Up Issue.	Burgess; bonds;	630.00
	TRQ	Phone conference w ST team. Review docs re plat question. Reviagreement. Phone conference w developer's counsel.	iew 4.10	717.50
09/07/2017	KS	Finish drafting/editing memo to the Board; Compile Exhibits; Send memo and cover letter detailing concerns regarding True-Up payr payment calculation for 2014 Bond series to Severn Trent team.		495.00
	TRQ	Work on True-Up issue, work on Memo, work on email. Review a Study 2014 and why True-Up number so high. Request 2001 doct manager.		682.50
09/08/2017	KS	Review draft email and memo to Board; prep for meeting	0.50	
	TRQ	Phone conference w Chairman. Email Harmony management tea email and draft memo. Send memo to same personal accounts, tr		

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General Counsel to District

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			HOURS	
		determine isse with emails, text chairman re whether emails being received, email IT person from ST	4.10	717.50
09/09/2017	TRQ	Check with Chairman and manager re memo; follow up review of same	1.00	175.00
09/12/2017	KS	Review Davey Contract and invoices; email Tim Qualls re invoice and offset figures; Draft final payment letter to Davey.	3.00	270.00
	TRQ	Prep for meeting. Email District Manager; review invoices and emails	2.10	367.50
09/13/2017	KS	Review Tim Qualls edits to draft letter to Davey; compile attachments; draft email to Chairman and Severn Trent for review of draft letter to Davey and requested additional information; (2 hours).		
		Prepare information for special meeting re True-Up Issue; Conference with Tim Qualls re information needed from Severn Trent; Draft outlined declaration for Alice Carlson; Compile outstanding questions for Severn Trent; Conference call with Tim Qualls and ST (Liz, Alan, Stephen); Edit draft memo; Conference with Tim Qualls and David Evans (counsel for Birchwood); Edit Draft memo; Send to Tim Qualls for review; Incorporate edits; Email final version to Board, Severn Trent, and David Evans.	10.50	945.00
	TRQ	Prep for meeting. Send Alice Carlson information for her review. Set up and participate in conference call with ST. Review and discuss with Chairman. Prep for meeting.	4.10	717.50
	TRQ	Phone conference chairman. Phone conference Vice Chairman, Phone conference Liz. Re work memo. Phone conference David Evans. Finalize and send memo.	2.90	507.50
09/14/2017	KS	Conference with David Evans re memo and calculations on True-Up issue; conference with Liz Moore re changes to calculations; meeting with Severn Trent team and developer's counsel to confirm platted and unplatted lands and final calculations; attend special meeting.	5.50	495.00
	TRQ	Prep for meeting. Phone conference w Chairman. Phone conference w Vice Chairman. Phone conference w Elizabeth Moore re True-Up. Meeting w ST. Attend Harmony meeting.	5.10	892.50
09/18/2017	KS	Review drafted estoppel letters for 2015 TC parcels and send edits to Liz Moore; Request draft estoppel's for A-2 and M parcels.	1.50	135.00
	TRQ	Review estoppel draft.	1.00	175.00
09/19/2017	KS	Research - Government Prompt Payment Act.	0.30	27.00
	KS	Edit language for estoppel's on parcels A-2 and M; send to Tim Qualls for review; Review Tim Qualls's Send edits to Liz Moore; Review final estoppel letters sent by Liz Moore; Conference with Liz Moore.	2.00	180.00
	TRQ	Review estoppel letter, send comments to Kayla, work on obtaining audio file		

Harmony

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General Counsel to District

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		of motions, work on invoice issue for Davey.	HOURS 2.75	481.25
09/20/2017	KS	Research - Government Prompt Payment Act.	0.50	45.00
	KS	Review Davey invoices; Discuss with Tim Qualls; Conference with Tim Qualls and RL re invoices and Government Prompt Payment Act.	0.30	27.00
09/21/2017	KS	Review emails re Davey invoices sent by Sally Chalkey from ST.	0.25	22.50
	TRQ	Work on offsets re Davey, send email to manager re invoices, review minutes and get unofficial motions to developer's counsel.	2.60	455.00
09/22/2017	KS	Edit and format delay letter to Davey; edit final payment letter to address erroneous invoices.	0.50	45.00
	TRQ	Phone conference with Chairman re Davey final payment info. Review invoices from Harmony after calling manager to obtain, review info on prompt payment act	2.90	507.50
	SRT	Follow up with Servello regarding sub-license agreement	0.40	26.00
09/24/2017	TRQ	Work on invoice re offsets, review agenda packet	2.90	507.50
	TRQ	Work on sublicense agreement subject.	1.70	297.50
09/25/2017	KS	Review Chairman's emails regarding Davey invoices; Discuss with Tim Qualls; Locate Servello quotes for turf replacement; Edit Davey final payment letter to address erroneous invoices; Send to Tim Qualls for Review; Verify invoices numbers and double-check calculations.	3.50	315.00
	TRQ	Review agenda. Communicate w Supervisor re minutes. Prep for meeting Work on invoice letter. Edit and send email to developer's counsel re: true-up and closing	4.20	735.00
09/26/2017	KS	Compile final letter and attachments and send to ST to be sent to Davey; Discussion with Tim Qualls in preparation for meeting.	1.50	135.00
	TRQ	Prep for meeting, work on letter	1.10	192.50
09/27/2017	KS	Review updated agenda and compile items in preparation for meeting; Discuss with Tim Qualls in further prep for meeting.	1.00	90.00
	TRQ	Review agenda packet, go over all items with KS	1.50	262.50
09/28/2017	KS	Review and prepare amended motion on True-Up amount; Attend CDD Board of Supervisors regular meeting.	3.75	337.50
	TRQ	Review agenda packet, call Mr. Chairman. CURRENT SERVICES RENDERED	2.10 110.05	<u>367.50</u> 14,405.00

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General Counsel to District

	RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kayal Scarpone	53.35	\$90.00	\$4,801.50
Timothy R. Qualls, Attorney	53.80	175.00	9,415.00
Sylvia R. Talevich, Paralegal	2.90	65.00	188.50
TOTAL CURRENT WORK			

BALANCE DUE

14,405.00

\$32,165.25

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.

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