Invoice Approval Report # 206

June 14, 2017

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	88201	R	\$ 14,23
		Vendor Total	\$ 14.23
BRIGHT HOUSE NETWORKS	028483501052317	R	\$ 54.25
	028483401060117	R	\$ 109.29
		Vendor Total	\$ 163.54
FEDEX	5-796-46435	R	\$ 11.46
	5-810-43050	R	\$ 11.33
	5-818-09251	R	\$ 13.99
		Vendor Total	\$ 36.78
FLORIDA BLUE	72815935	R	\$ 1,811.00
		Vendor Total	\$ 1,811.00
FLORIDA RESOURCE MGT LLC-ACH	46713	R	\$ 6,877.25
	47185	R	\$ 6,779.46
		Vendor Total	\$ 13,656.71
HOME DEPOT CREDIT SERVICES	5353-050817	R	\$ 209.76
		Vendor Total	\$ 209.76
KINCAID INC	1600	R	\$ 125.00
		Vendor Total	\$ 125.00
LLS TAX SOLUTIONS INC	001207	R	\$ 600.00
		Vendor Total	\$ 600.00
MOYER MANAGEMENT GROUP INC	060117	R	\$ 201.99
		Vendor Total	\$ 201.99
NORTH SOUTH SUPPLY, INC.	3102503	R	\$ 496.31
	3103092	R	\$ 4.77
	3105204	R	\$ 88.88
	3108997.	R	\$ 175.71
		Vendor Total	\$ 765.67
ORLANDO UTILITIES COMMISSION-ACH	APRIL-17	R	\$ 21,787.13
		Vendor Total	\$ 21,787.13

Invoice Approval Report # 206

June 14, 2017

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
POOLSURE	101295566205	R	\$ 60.00
	101295566207	R	\$ 412.50
	101295570989	R	\$ 153.90
		Vendor Total	\$ 626.40
POOLWORKS	117992	R	\$ 1,379.00
		Vendor Total	\$ 1,379.00
REX ELECTRICAL SOLUTIONS, INC.	797	R	\$ 160.00
,		Vendor Total	\$ 160.00
SEVERN TRENT ENVIRONMENTAL SERVICES	20812	Α	\$ 4,898.56
	20282	Α	\$ 4,964.15
		Vendor Total	\$ 4,964.15
SPRINT SOLUTIONS, INC.	244553043-046	R	\$ 308.28
,		Vendor Total	\$ 308.28
SYMBIONT SERVICE CORP.	0609068508	R	\$ 95.00
		Vendor Total	\$ 95.00
TOHO WATER AUTHORITY-ACH	MAY-17	R	\$ 35,596.75
		Vendor Total	\$ 35,596.75
WASTE CONNECTIONS OF FLORIDA	0001089956	R	\$ 308.65
		Vendor Total	\$ 308.65
YOUNG QUALLS, P.A.	15164	Α	\$ 2,524.25
		Vendor Total	\$ 2,524.25
		Total	\$ 90,232.85
		Total Invoices	\$ 90,232.85

Report Date: 6/14/2017 Page 2



Invoice No.

88201

1322 CAROLINA AVE ST CLOUD, FL 34769 Phone (407)-498-5142 Fax (407)-498-0

05/11/2017 10:16:24 AM

BY: 118

SOLD TO: 3375

HARMONY CDD 210 N. UNIVERSITY DR SUITE 702 POMPANO BEACH, FL 33071By Sally Chalkey at 12:03 pm, 5/11/17

Phone # 407-301-2235

Ce11 # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description -	Bin	Qty	Extended
682-82556-00-00	EMERG.STOP LANYARD	WL 1	1.00 14.23	14.23 NT

Approved G v/d Snel 05/11/2017

Page 1	Le	ess Deposit	Deposit	Subtotal	Tax	Invoice Total
		0.00	0.00	14.23	0.00	14,23

\$14.23 Acct # 3375

All sales are final. Electrical and specially ordered parts are not returnable. EMM and ECUs are not returnable. after 14 days. No returns without receipt. 20% restocking fee plus return shipping will apply where returns are possible. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as

Service Period

05/28 - 06/27

Due Date 06/12/2017

Amount Due \$54.25



Account Information

Service Address:

Invoice Number

HARMONY COMMUNITY DEVELOPMENT 028483501052317

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

Account Number:

0050284835-01

Invoice Date: 05/23/2017

Contact Us

Online:

brighthouse.com/business

Business Support:

877-824-6249

IMPORTANT MESSAGE

Account Summary

Previous Balance and Payments

Previous Balance 54.25 Payments Received as of May 22, 2017 -54.25 **Business Products** 53.95

Governmental Taxes, Surcharges and Fees

Amount Due on Jun 12, 2017

0.30

RECLIVED CORAL SPRINGS, FL

MAY Z 3 7

SEVERN TRENT ENVIRONMENT



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



Previous E	Balance an	d Payments
------------	------------	------------

Previous Balance 54.25 Payment Received-Thank You (05/10) -54.25

Business Products

Subtotal

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

39.95 4Mbps X 768Kbps 1 Static IP Address 10.00 **Additional Equipment** 4.00 Modem 53.95

Governmental Taxes, Surcharges and Fees

State Sales Tax 0.30 Subtotal 0.30

Amount Due on Jun 12, 2017 \$54.25



Service Period

06/06 - 07/05

Due Date 06/21/2017

Amount Due \$109.29





Account Information

Invoice Number

HARMONY COMMUNITY DEVELOPMENT 028483401060117

7255 FIVE OAKS DR

Service Address:

Account Number:

PLHS

0050284834-01

SAINT CLOUD, FL 34773-6045

Involce Date: 06/01/2017

Contact Us

Online:

brighthouse.com/business

Business Support:

877-824-6249

IMPORTANT MESSAGE



Account Summary

Previous Balance and Payments

Previous Balance 109.29 Payments Received as of May 31, 2017 -109.29

Business Products

Governmental Taxes, Surcharges and Fees

108.99 0.30

Amount Due on Jun 21, 2017

\$109.29

HELEIVELI CORAL SPRINGS, FL

JUN 0 5 2017

SEVERN TRENT ENVIRONMENT



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

Previous Balance and Payments	
Previous Balance	109.29
Payment Received-Thank You (05/17)	-109.29
Business Products	
The following are charges for your	
monthly service from Jun 06 - Jul 05	
Internet	
5 Static IP Addresses	5.00
Spectrum Business Internet Plus -	99.99
60Mbps	
Additional Equipment	
Modem	4.00
Subtotal	108.99
Governmental Taxes, Surcharges and Fees	
State Sales Tax	0.30
Subtotal	0.30
	6400 20
Amount Due on Jun 21, 2017	\$109.29



Invoice Number

Invoice Date

Account Number

Page 1 of 3

5-796-46435

May 09, 2017

Billing Address:

HARMONY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 **Shipping Address:**

HARMONY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Invoice Questions? Contact FedEx Revenue Services

Phone: (800) 622-1147

M-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax:

Internet:

(800) 548-3020 www.fedex.com

Invoice Summary May 09, 2017

FedEx Express Services

Transportation Charges 20.08 Base Discount -9.03 Special Handling Charges 0.41 **Total Charges** USD \$11.46 **TOTAL THIS INVOICE** USD \$11.46

You saved \$9.03 in discounts this period!

Other discounts may apply.

RECEIVED CORAL SPRINGS, FL MAY 12 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

SCANNED

Detailed descriptions of surcharges can be located at fedex.com

 Invoice Number
 Invoice Date
 Account Number
 Page

 5-796-46435
 May 09, 2017
 2 of 3

Adjustment Request Fax to (800) 548-3020

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

800.622.1147. Please use mult	tiple forms for addition	al requests.	
Please complete all fields in blace Requestor Name		x#	
E-mail Address Tracking Number		Bill to Account	\$ Amount
ADR - Address Correction DVC - Declared Value IAN - Invalid Acct#	INW -Incorrect Weight INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee	OVS - Oversize Surcharge RSU - Residential Delivery PND - Pwrshp Not Delivered SDR - Saturday Delivery	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
C Tracking Number e	Code	\$ Amount Rerate in LBS	nformation only (round to nearest inch) W H



Invoice Number 5-796-46435

Invoice Date May 09, 2017

Account Number

Page 2 of 3

Adjustment Request Fax to (800) 548-3020

Please complete all fields in blac	iple forms for additiona	al requests.	
Requestor NamePhone	Fax	<pre><# </pre>	/ Date/
E-mail Address	- 4	Yes, I want	to update account contact with the above information.
C DVC - Declared Value l IAN - Invalid Acct#	INW - Incorrect Weight INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee	Bill to Account	very surcharges please use our web ered site www.fedex.com or call
Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch LBS L W H L L L X L X L L L L L X L X L L L L L X L X



Invoice Number 5-796-46435

Invoice Date May 09, 2017

Account Number

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Apr 28, 2017 Payor: Third Party

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.

Distance Based Pricing, Zone 3

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation Tracking ID

779016794233 Service Type

Package Type

FedEx 2Day

Zопе **Packages** 1

Rated Weight Delivered

Svc Area Signed by FedEx Use **Customer Packaging** 03

6.0 lbs, 2.7 kgs May 01, 2017 09:52

A.BALDWIN 000000000/6002/ <u>Sender</u> Maria Fuentes

Severn Trent Management Serv. 313 CAMPUS ST

KISSIMMEE FL 34747 US

Transportation Charge

Fuel Surcharge **Total Charge**

Discount

Third Party Subtotal

Total FedEx Express

Recipient

Recording Department-Stephanie

Severn Trent Services 210 N UNIVERSITY DR

CORAL SPRINGS FL 33071 US

USD

USD

USD

20.08 -9.03

0.41

\$11.46

\$11.46 \$11.46



Invoice Number 5-810-43050

Invoice Date May 23, 2017

Account Number

1 of 3

Billing Address:

HARMONY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 **Shipping Address:**

HARMONY

210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Invoice Questions? Contact FedEx Revenue Services

Phone:

(800) 622-1147

M-F7 AM to 8 PM CST Sa7 AM to 6 PM CST

Fax: Internet: (800) 548-3020 www.fedex.com

Invoice Summary May 23, 2017

FedEx Express Services

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

You saved \$6.48 in discounts this period!

Other discounts may apply.

RECEIVED CORAL SPRINGS, FL

MAY 2 6 2017

SEVERN TRENT ENVIRONMENT ... SERVICES, INC.

Invoice Number 5-810-43050 Invoice Date May 23, 2017 **Account Number**

Page 2 of 3

Adjustment Request Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, including service failures, should be submitted by going to www.fedex.com or calling 800.622.1147. Please use multiple forms for additional requests. Please complete all fields in black ink. | | | | | Date | | / | | | | | Requestor Name _______ Fax # ______ - ______ - ______ a Phone C E-mail Address Yes, I want to update account contact with the above information. \$ Amount Bill to Account Tracking Number R **ADR - Address Correction** For all Service failures or other **INW** - Incorrect Weight **OVS - Oversize Surcharge DVC - Declared Value INS - Incorrect Service RSU - Residential Delivery** surcharges please use our web site www.fedex.com or call IAN - Invalid Acct # OCF - Grd Pick-up Fee PND - Pwrshp Not Delivered (800) 622-1147 OCS - Exp Pick-up Fee SDR - Saturday Delivery Rerate information only (round to nearest inch) LBS L Tracking Number Code \$ Amount e d





Invoice Number 5-810-43050

Invoice Date May 23, 2017

Account Number

Page 3 of 3

17.53

-6.48

0.28

\$11.33

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 18, 2017 Payor: Third Party

Cust. Ref.: HARMONY AGENDA PKG

Ref.#2:

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2,50% to this shipment.

Distance Based Pricing, Zone 3

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Minimum Billable Weight was applied.

Automation Tracking ID Service Type

Package Type

643393697840 FedEx 2Day

FedEx Box

03 Zone **Packages**

Actual Weight

Rated Weight

Delivered

Svc Area Signed by

A2 FedEx Use

1.0 lbs, 0.5 kgs 2.0 lbs, 0.9 kgs

May 19, 2017 13:00

B.RCROBERTS 000000000/6002/ <u>Sender</u>

SEVERN TRENT SERVICES **SEVERN TRENT SERVICES** 210 UNIVERSITY DR

CORAL SPRINGS FL 33071 US

Recipient

GARY MOYER

MOYER MANAGEMENT GROUP, INC.

313 campus street KISSIMMEE FL 34747 US

Transportation Charge Discount

Fuel Surcharge **Total Charge**

USD USD

Third Party Subtotal \$11.33 **Total FedEx Express** USD \$11.33



Billing Address:

HARMONY

Total Charges

Invoice Number

Invoice Date

Account Number

Page 1 of 3

5-818-09251

HARMONY

Shipping Address:

210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320

May 30, 2017

Invoice Questions? Contact FedEx Revenue Services

Phone:

(800) 622-1147 M-F 7 AM to 8 PM (

M-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax: Internet: (800) 548-3020 www.fedex.com

Invoice Summary May 30, 2017

210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320

FedEx Express Services
Transportation Charges
Base Discount
Special Handling Charges

USD **USD** -8.29 2.94 \$13.99

19.34

\$13.99

You saved \$8.29 in discounts this period!

Other discounts may apply.

TOTAL THIS INVOICE

CORAL SPRINGS, FL.

JUN 02 2017

SEVERN THENT ENVIRONMENT !



Detailed descriptions of surcharges can be located at fedex.com

5-818-09251

Invoice Date May 30, 2017 **Account Number**

Page 2 of 3

Adjustment Request Fax to (800) 548-3020

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

800.622.1147. Please use mult	tiple forms for addition		
c Please complete all fields in blac			
Requestor Name			Date / /
a Phone LIII-LI	Fa	x# -	- [
t E-mail Address		Yes, i want	to update account contact with the above information.
R Tracking Number		Bill to Account	\$ Amount
s			
ADR - Address Correction DVC - Declared Value IAN - Invalid Acct #	INW -Incorrect Weight INS - Incorrect Service OCF - Grd Pick-up Fee OCS - Exp Pick-up Fee	OVS - Oversize Surcharg RSU - Residential Deliv PND - Pwrshp Not Deliv SDR - Saturday Delivery	ery surcharges please use our web ered site www.fedex.com or call
C Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch) LBS L W H
e			





Invoice Number 5-818-09251

May 30, 2017

Account Number

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 19, 2017 Cust. Ref.: MOTOR Ref.#2:
Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 2,50% to this shipment,

• Distance Based Pricing, Zone 3

· Shipment delivered to address other than recipient's.

Automation CAFE Sender **Recipient** 643393697931 **SEVERN TRENT SERVICES** GERHARD VAN DER SNEL Tracking ID Service Type FedEx 2Day **SEVERN TRENT SERVICES** HARMONY CDD Customer Packaging Package Type 210 UNIVERSITY DR 7360 FIVE OAKS DRIVE Zone CORAL SPRINGS FL 33071 US ST CLOUD FL 34773 US **Packages** Rated Weight 5.0 lbs, 2.3 kgs Transportation Charge

19.34 May 24, 2017 12:58 Discount Delivered -8.29 Svc Area Fuel Surcharge 0.34 Signed by C.BORDES **DAS Extended Comm** 2.60 FedEx Use 000000000/6002/04 **Total Charge** USD \$13.99

Third Party Subtotal USD \$13.99
Total FedEx Express USD \$13.99



Florida Blue P.O. BOX 660299 Dallas, TX 75266-0299

RECEIVED CORAL SPRINGS, FL

MAY **2 5** 2017

SEVERN THENT ENVIRONMENTAL SERVICES INC

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



An Independent Licensee of the Blue Cross and Blue Shield Association

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Billed Date:

05/18/17

Group:

B7539001

Due Date:

Billed Amount:

06/01/17

Invoice: 72815935 W11

Pays To: 07/01/17

Dist:

1,811.00

For any questions or inquiries regarding this invoice, please

call: 1-866-946-2583.

To ensure proper application of your group premium payment, please follow the instructions below:

I. Write the Group Number and Invoice Number on your check.

For all insured deletions, follow the instructions on the back of this page, complete the 2. below coupon, and return this entire page with your payment.

When paying the exact amount due - Detach the payment coupon below and return it with 3, your payment.

For any other changes (i.e. address, additions, coverage change) not related to your invoice - please mail them to or Fax to (904) 997 5471:

Enrollment Maintenance & Billing P.O. Box 44144 Jacksonville, FL 32231-4144

Are you offering additional benefits to your group like dental, life, and disability? If not, now is the time! If you're already offering these products but you're not using Florida Blue, we may be able to save you money! Call your Florida Blue representative to get a quote on an affordable plan that can meet your group's needs, and yours. Easy, convenient: paperless invoices. You can now receive electronic invoices instead of paper ones. If you are not a current BlueBiz user, contact your Enrollment Maintenance & Billing service advocate at 1-866-946-2583 to get started.





insured name **	INSURED NUMBER	CODE	TOTAL RATE	REMARKS
	 •			
	47.			
	 DELETIONS TOTAL			
AMOUNT DUE	\$,		STATEMENT	Γ PREPARED BY:
MINUS DELETIONS TOTAL	\$ 	NAME _ PHONE ()	
ADJUSTED AMOUNT DUE	\$ 	DATE		

SPECIAL NOTE

- 1. THE AFFORDABLE CARE ACT PROHIBITS RESCISSIONS: CANCELLATIONS CANNOT BE SUBMITTED FOR THE PERIOD IN WHICH A PREMIUM IS COLLECTED. BY SUBMITTING CANCELLATION(S) YOU REPRESENT THAT YOU HAVE NOT COLLECTED A PREMIUM FROM THE EMPLOYEES/DEPENDENTS FOR COVERAGE AFTER THE REQUESTED TERMINATION DATE.
- 2. THE "INSURED'S DELETION ONLY" FORM MAY BE USED TO REPORT ADDITIONAL INSURED DELETIONS SHOULD THE NUMBER OF DELETIONS BEING REPORTED EXCEED SPACE PROVIDED ON THIS PAGE.
- 3. NOTICE OF ANY OVERDUE PAYMENT(S) COMMUNICATED ON PAGE 2 SHOULD BE PAID IMMEDIATELY. THE AMOUNT(S) OF THE OVERDUE PAYMENT(S) ARE LISTED SEPARATELY ON PAGE 1. IF PAYMENT HAS NOT BEEN MADE, PLEASE SUBMIT THE OVERDUE PAYMENT AMOUNT(S) USING THE APPROPRIATE BILL.

INSTRUCTIONS FOR INSURED DELETIONS

01RBG012

- 1. PRINT THE INSURED'S NAME, INSURED'S NUMBER, CHANGE CODE, AND 1 MONTH RATE, AS LISTED ON THIS BILL
 - TERM CODES:
- A CANCEL, LEFT EMPLOYMENT. ANY FORMER EMPLOYEE WISHING TO CONVERT THEIR GROUP PLAN TO DIRECT PAY BASIS MUST CONTACT FLORIDA BLUE WITHIN THIRTY-0NE(31) DAYS OF THEIR TERMINATION DATE.
- B CANCEL, AT REQUEST OF EMPLOYEE. C - DECEASED - FOR CONTINUATION OF COVERAGE FOR SURVIVING DEPENDENTS, PLEASE REFER TO YOUR GROUP ADMINISTRATOR'S
- GUIDE. FOR ALL OTHER CHANGES, PLEASE USE THE "HEALTH CHANGE APPLICATION REQUEST" FORM.
- 2. WHEN ALL DELETED INSUREDS ARE LISTED, SUM THE "TOTAL RATE" FIELD FOR ALL DELETIONS AND WRITE THE AMOUNT IN THE "DELETIONS TOTAL" FIELD, THE "MINUS DELETIONS TOTAL" LINE, AND ON PAGE 1,
- 3. CALCULATE THE "ADJUSTED AMOUNT DUE" BY ENTERING THE AMOUNT DUE FROM PAGE 1, LINE D, AND SUBTRACT THE "MINUS DELETION AMOUNT" FIELD FROM "AMOUNT DUE".
- 4. WRITE THE "ADJUSTED AMOUNT DUE" ON THE LINE PROVIDED BELOW, ON PAGE 1, LINE F, AND ON THE "PAID AMOUNT" LINE ON PAGE 1.
- 5. PLEASE ENSURE THAT YOUR CHECK MATCHES THE AMOUNT CALCULATED

6869

Florida Blue P.O. BOX 660299 Dallas, TX 75266-0299



An Independent Licensee of the Blue Cross and Blue Shield Association

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Dist	Group	Invoice	Due	Billed Amount
W11	B7539001	72815935	060117	1,811.00

Pald Amount:

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

KEEP THIS FOR YOUR RECORDS

For any questions or inquiries regarding this invoice, please call: 1-866-946-2583.



GROUP INVOICE

da Blue 🜚 🗓

An Independent Licensee of the Blue Cross and Blue Shield Association

Page:

2

Route:

W11

Dist:

Due:

Billed:

Group:

Invoice:

05/18/17 06/01/17

B7539001

72815935

Pays To:

07/01/17

GROUP BILLING SUMMARY FOR 06/01/17

A. ROSTER TOTAL

1,811.00

B. MEMBER ADJUSTMENTS

.00

C. PRIOR BALANCE

.00

D. AMOUNT DUE

1,811.00

E. LESS DELETIONS

F. ADJUSTED AMOUNT DUE

Easy, convenient: paperless invoices. You can now receive electronic invoices instead of paper ones. If you are not a current BlueBiz user, contact your Enrollment Maintenance & Billing service advocate at 1-866-946-2583 to get started.

Approved G v/d Snel 05/30/2017



GROUP INVOICE

An Independent Licensee of the Blue Cross and Blue Shield Association

Includes any additional Insurance Coverages, where applicable (shown under "Other"). offered through Florida Combined Life Insurance Company, Inc.

Page:

3

HARMONY COMMUNITY DEVELOPMENT

Group: B7539001

Billed:

05/18/17

Invoice: 72815935

Due:

06/01/17

Dist: W11

Pays To: 07/01/17

TOTAL	ANCILLARY	LIPE CLASS	bi	BALTE	HI	COV	PKG	S y	MPLOYE NUMBER	(BT)	REL.	GK		INSUI				IRRD MR	NSU NA	1	827
1,306,14	.00		88	51,4 45.8 08.7	40	02	01		rouse as repeating	nitor is nito	JB P/DP P				- 1	ERH	K	NEL	- 5	DER DER	VAN
504.86	.00		86	04.8	50	01	01				JB					WN	SHA	Ε	DG	DRI	WOO
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RT ***	RIVACY AL	- P	ILY	ONL	USE	ER	PLO	EM	GROUI	FOR	N IS	ATE	NFOR	HIS I		RT	ALE	CY	VA	PRI	***
, life, a	ke denta ve to get ours!	ati	sen	pres	rei	31u	da l	ori	our Fi	1 y	Ca:	ime	the	of of w is lable	nd	itv	bil.	lisa	ĺй	and	
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Florida Blue 💩 🗓

In the pursuit of health



Nondiscrimination and Accessibility Notice (ACA §1557)

Florida Blue and Florida Blue HMO comply with applicable Federal civil rights laws and do not discriminate on the basis of race, color, national origin, age, disability or sex. Florida Blue and Florida Blue HMO does not exclude people or treat them differently because of race, color, national origin, age, disability or sex.

Florida Blue and Florida Blue HMO provide free aids and services to people with disabilities to communicate effectively with us, such as:

Qualified sign language interpreters

- Written information in other formats (large print, audio, accessible electronic formats, other formats)
- Provides free language services to people whose primary language is not English, such as:
 - Qualified interpreters
 - Information written in other languages

If you need these services, contact 1-800-352-2583.

If you believe that Florida Blue and Florida Blue HMO has failed to provide these services or discriminated in another way on the basis of race, color, national origin, age, disability or sex, you can file a grievance with:

Senior Manager of Business Ethics 4800 Deerwood Campus Parkway, DC1-7 Jacksonville, FL 32246 Phone 800-477-3736 x29070 (TTY: 800-955-8770) Fax 904-301-1580 Email section1557coordinator@floridablue.com

You can file a grievance in person or by mail, fax or email. If you need help filing a grievance, our Senior Manager of Business Ethics is available to help you.

You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights electronically through the Office for Civil Rights Complaint Portal, available at https://ocrportal.hhs.gov/ocr/portal/lobby.jsf, or by mail or phone at:

U.S. Department of Health and Human Services 200 Independence Avenue SW Room 509F, HHH Building Washington, DC 20201 1-800-368-1019, 800-537-7697 (TDD)

Complaint forms are available at http://www.hhs.gov/ocr/office/file/index.html.

Health insurance is offered by Florida Blue. HMO coverage is offered by Florida Blue HMO, an affiliate of Florida Blue. Dental Insurance Is offered by Florida Combined Life Insurance Company, Inc., an affiliate of Blue Cross and Blue Shleld of Florida, Inc. These companies are Independent Licensees of the Blue Cross and Blue Shleld Association.



In the pursuit of health'

Florida Blue and Florida Blue HMO: [1-800-352-2583]

TTY: 800-955-8770

Have a disability? Speak a language other than English? Call to get help for free.

¿Habla español? ¿Tiene alguna discapacidad? Llame para obtener ayuda de forma gratuita.

Èske w pale kreyòl ayisyen? Èske w andikape? Rele nou pou w jwenn èd gratis.

Quý vị nói tiếng Việt? Quý vị bị khuyết tật? Hãy gọi trợ giúp miễn phí.

Você fala potuguês? Tem alguma deficiência? Telefone para obter assistência.

您会讲中文吗?是否为伤残人上?如需帮助,请拨打我们的免费电话:

Vous parlez français? Vous avez une incapacité? Appelez pour recevoir une assistance gratuite.

Nagsasalita ng Tagalog o Filipino? May kapansanan? Tumawag para sa libreng tulong.

Вы говорите по-русски? Вы являетесь инвалидом? Свяжитесь с нами для получения бесплатной помощи по телефону

هل تتحدث (العربية)؟ تعانى من إعاقة؟ اتصل للحصول على مساعدة مجاتية.

Parli italiano? Hai una disabilità? Chiama per un'assistenza gratuita.

Sprechen Sie deutsch? Haben Sie eine Behinderung? Rufen Sie an, um kostenlos Hilfe zu erhalten.

한국어 통역이 필요하세요? 장에가 있나요? 전화하시면 무료로 도와드립니다.

Mówisz po polsku? Jesteś osobą niepełnosprawną? Zadzwoń po bezpłatną pomoc.

ગુજરાતી બોલો છો? અક્ષમતા ધરાવો છો? મફત સહ્ાયતા મેળવવા ફોન કરો.

พูดภาษาไทยได้? เป็นผู้พิการใช่หรือไม่? โทรศัพท์ขอรับคำปรึกษาได้ฟรี

日本語をご希望ですか?障害をお持ちですか?無料の電話サービスをご利用ください。

به زبان فارسی صحبت می کنید؟ دارای معلوایت هستید؟ برای دریافت کمک رایگان تماس بگیرید

86763 0616

FLORIDA RESOURCE MANAGEMENT

383 INTERSTATE BLVD. SARASOTA, FL 34240

PHONE: 941.343.6160 FAX: 941.343.6118

Gary Moyer Harmony CDD 610 Sycamore St Ste 140 Celebration, FL 34747 INVOICE Page 1 of 1

46713 Invoice No Invoice Date 05/25/2017 Check Date 05/25/2017 Period Ending 05/21/2017 Payroll Number 12910014 02-1291 **Customer Number** Email All Delivery Method ACH ACH Draft Date 05/24/2017

Phone: 407-566-1935 Fax: 407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6025.03	1218.28	7,243.31
GROSS	PAYROLL AMOUNT	6025.03	1218.28	7,243.31
	eduction Health Insurance eduction VISION - Pretax	Employee: Employee:	356.06 10.00	-356.06 -10.00
TOTAL FO	OR THIS INVOICE			6,877.25

Total Amount Due 6,877.25

Items Processed: 5 Checks Printed: 5 Starting Check: 414675 Ending Check: 414679



FLORIDA RESOURCE MANAGEMENT

383 INTERSTATE BLVD. SARASOTA, FL 34240

PHONE: 941.343.6160 FAX: 941.343.6118

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

INVOICE

Page 1 of 1

47185

Invoice No Invoice Date Check Date

06/09/2017 06/09/2017

Period Ending Payroll Number

06/04/2017 12910015

Customer Number Delivery Method

02-1291 Email All

ACH Draft Date

ACH 06/08/2017

Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	5943.69	1201.83	7,145.52
GROSS P	AYROLL AMOUNT	5943.69	1201.83	7,145.52
	duction Health Insurance duction VISION - Pretax	Employee: Employee:	356.06 10.00	-356.06 -10.00
TOTAL FOR	R THIS INVOICE			6,779.46

6,779.46 **Total Amount Due**

Items Processed:

5

Starting Check:

419270

Checks Printed:

5

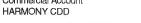
Ending Check:

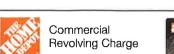
419274



Account Statement

Commercial Account









Account Number:			
	 _ 0	_	

Summary of Account Activ	ity
Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$209.76
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$209.76

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

Payment Information			
Current Due		\$50.00	
Past Due Amount	+	\$0.00	
Minimum Payment Due	=	\$50.00	
Payment Due Date		06/03/17	
Credit Limit		\$2,500	=
Credit Available		\$2,290	
Closing Date		05/08/17	
Next Closing Date		06/07/17	
Days in Billing Period		31	- 3

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

60-day Terms: Take 60 days to pay before finance charges start to bill on every qualifying purchase

RECEIVED

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

SEVERN TRENT ENVIRONMENT AL SERVICES, INC.

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

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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amo	unt
04/12	THE HOME DEPOT ST. CLOUD FL			\$	105.56
	PAINT SEASONAL/GARDEN HARDWARE				
05/01	THE HOME DEPOT ST. CLOUD FL			\$	104.20
	SEASONAL/GARDEN HARDWARE ELECTRICAL AND LIGHTING			•	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is Issued by Citibank, N.A.

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



FINANCE CHARGE SUMMARY		Your Annual Percent	tage Rate (APR) is the annual int	erest rate on your account.
Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00











Remit payment and make checks payable to: HOME CEROT CHEDIT SERVICES DEPT. PO BOX 9001030 LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:

SHIP TO:
5353 HARMONY CDD

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

Amount Due:	Trans Date:	Invoice #:
\$105.56	04/12/17	1032381
PO:	Sto	re: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCOTCHBLUE 1.41" 2090	00003031210000500010	1.0000 EA	\$5,93	\$5.93
SCOTCHBLUE 1.41" 2090	00003031210000500010	1.0000 EA	\$5.93	\$5.93
ECHO BAR/CHAIN OIL: QUART	00001147240003200006	1.0000 EA	\$5.99	\$5.99
STOPS RUST GLOSS WHITE	00004455920000300004	1.0000 EA	\$3.76	\$3.76
STOPS RUST GLOSS WHITE	00004455920000300004	1.0000 EA	\$3.76	\$3.76
PAINT THINNR	00002002120003400002	1.0000 QT	\$4.98	\$4.98
PEAK 128OZ 50/50 ANTIFREEZE	10006340180003100008	1.0000 EA	\$8.97	\$8.97
HDX N95 NONVALVE RESPIRATOR M/L 3PK	10000556770003700007	1.0000 PK	\$5.47	\$5.47
HUSKY QUICK-RELEASE RETRACTABLE UTIL	10000328840000100006	1.0000 EA	\$7.98	\$7.98
HDX N95 NONVALVE RESPIRATOR M/L 3PK	10000556770003700007	1.0000 PK	\$5.47	\$5.47
SPECTRACIDE WASP & HORNET TWIN PK	00003064970000100029	1.0000 EA	\$4.97	\$4.97
TEKS 6X1/2" HWH SHARP PT, 320CT	10014117180000300008	1.0000 EA	\$5.27	\$5.27
WOOD SCREW FH-PH 10X1	00002514020000300007	1.0000 EA	\$5.24	\$5,24
TEKS 8X1-1/2" HWH SHARP PT, 85CT	10014122310000300008	1.0000 EA	\$5.27	\$5.27
TEKS 8X1" HWH/DRILL PT, 170 PCS	00001611440000300008	1.0000 EA	\$5,87	\$5.87
TEKS 8X3/4" HWH SHARP PT, 180CT	10014122280000300008	1.0000 EA	\$5.27	\$5.27
METRIC NUT P/1.0 6 ZINC	00005947970000300027	1.0000 EA	\$0.52	\$0,52
SPECTRACIDE WASP & HORNET TWIN PK	00003064970000100029	1.0000 EA	\$4.97	\$4.97
SPECTRACIDE WASP & HORNET TWIN PK	00003064970000100029	1.0000 EA	\$4.97	\$4.97
SPECTRACIDE WASP & HORNET TWIN PK	00003064970000100029	1.0000 EA	\$4.97	\$4.97

SUBTOTAL	\$105.56
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$105.56

BILL TO:

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

Amount Due:	Trans Da	ate:		Invoice #:
\$104.20	05/01/1	7		2020628
PO:		Store	e: 6350. ST CLOU	D. FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LYSOL DISFECT SPRAY-CRISP LINEN 190Z	00006296700000400025	1.0000 EA	\$5.97	\$5.97
SUPERSTRONG BUNGEE CORDS-24PC ASSTMT	00005998940000300006	1.0000 EA	\$8.87	\$8.87
STOPS RUST GLOSS BLACK QT	00004488340000300011	1.0000 EA	\$8.46	\$8.46
STOPS RUST GLOSS BLACK QT	00004488340000300011	1.0000 EA	\$8.46	\$8.46
STOPS RUST GLOSS ROYAL BLUE QT	00005271170000300011	1.0000 EA	\$8.46	\$8.46
HUSKY 42G CONTRACTOR TRASHBAG 32PK	00006909690000400003	1.0000 EA	\$17.97	\$17.97
STOPS RUST GLOSS ROYAL BLUE QT	00005271170000300011	1.0000 EA	\$8.46	\$8.46
LN SUBFLOOR VOC 10 OZ	00005154920000100004	1,0000 EA	\$3.34	\$3.34
STOPS RUST GLOSS ROYAL BLUE QT	00005271170000300011	1.0000 EA	\$8.46	\$8.46
BEST 6 X 1/4 IN WOVEN ASSEMBLY	00003729940000700012	1.0000 EA	\$5.77	\$5.77
BREAKER QO 20A 1-POLE	00001464040000800004	1.0000 EA	\$7.33	\$7.33
KWIK SEAL ULTRA BISQUE 10.1 OZ	10013926290000200010	1.0000 EA	\$5.97	\$5.97
LN SUBFLOOR VOC 10 OZ	00005154920000100004	1.0000 EA	\$3.34	\$3.34
				conti





Remit payment and make checks payable to: (CES

PO BUA SUL LOUISVILLE, KY 40290-1000

INVOICE DETAIL

Invoice #: 2020628 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LN SUBFLOOR VOC 10 OZ	00005154920000100004	000100004 1.0000 EA \$3.34		\$3.34
		SUBTOTAL		\$104.20
		TAX		\$0.00
		SHIPPING		\$0.00
		TOTAL		\$104.20





More saving. ® More doina:



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

6350 00003 33799 CASHIER BREANNA

04/12/17 11:45 AM

820909972440 RETRACTABLE <A> HUSKY QUICK-RELEASE RETRACTABLE UTIL 051115036828 2090 <A> SCOTCHBLUE 1.41" 2090 205.93 11.86N \$\text{SCOTCHBLUE 1.41" 2090} \text{205.93} \tag{95.93} \tag{11.86} \text{205.93} \tag{743184502945} \text{ ECHO BAR/CHAIN OIL: QUART 020066779283 RSTOGLSWHSPR <a> STOPS RUST GLOSS WHITE 203.76 \tag{7.52} \tag{7.52} \text{30192940037 PAINI THINNR <a> 4.98 KS PAINI THINNER QT 074804009446 50/50 <a> 8.97 PEAK 1280Z 50/50 ANTIFREEZE 6948542300179 N95 DISPOSAB <a> HDX N95 NONVALVE RESPIRATOR M/L 3PK 205.47 \tag{10.94} \text{5.27} \text{TEKS 6X1/2" HWH SHARP PT, 320CT 887480018820 SCREWS <a> 5.27 TEKS 6X1/2" HWH SHARP PT, 85CT 092097213180 TEKS 1-1/2 <a> 5.27 TEKS 8X1-1/2" HWH SHARP PT, 85CT 092097213180 TEKS 1-1/2 <a> 5.27 TEKS 8X1-1/2" HWH SHARP PT, 85CT 092097213142 TEKS 8X3/4 <a> 5.27 TEKS 8X3/4" HWH/DRILL PT, 170 PCS 092097213142 TEKS 8X3/4 <a> 5.27 TEKS 8X3/4" HWH SHARP PT, 180CT 87480037586 METRIC NUT <a> 6 ZINC 071121958655 SP W7H 2PK <a> SPECTRACIDE WASP & HORNET TWIN PK 404.97 19.88h 11.86N 5.99N 4.98N 8.97N 10.94N 5.27N 5.24N 5.27N 5.87N 5.27N 0.52N 494.97 19.88N

SUBTOTAL 105.56 SALES TAX 0.00

TAX EXEMPT CKXXXXXXXXXXX

TOTAL. HOME DEPOT AUTH CODE 012947/1032381

\$105.56 105.56

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:

\$105.56

2017 PRO XTRA SPEND 04/11:

\$557,84

As of 04/12/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1948.06 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Denot Commercial Credit Cond. Ask and

Approved G v/d Snel 04/12/2017





More saving. More doing:



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

6350 00002 52924 CASHIER KIMBERLY

05/01/17 02:39 PM

073257132428 TRASH BAGS <A> 17.97N HUSKY 42G CONTRACTOR TRASHBAG 32PK 019200793292 LYSOL CR LN <A> 5.97N LYSOL DISFECT SPRAY-CRISP LINEN 190Z 6403283602529 24PC BUNGEE <A> 8.87N SUPERSTRONG BUNGEE CORDS-24PC ASSTMT 020066777951 SRSTGLSBLKQT <A> STOPS RUST GLOSS BLACK QT 208.46 16.92N 020066772758 STRSTRYBLUOT <A> STOPS RUST GLOSS BLACK QT 308.46 25.38N 077089100600 6" RC W/FR <A> 5.77N BEST 6 X 1/4 IN WOVEN ASSEMBLY 047569837999 SQ D BREAKER <A> 7.33N BREAKER QO 20A 1-POLE 070798188990 KSU BI10.1 <A> 5.97N KWIK SEAL ULTRA BISQUE 10.1 0Z 022078450013 LN SUBF VOC <A> LN SUBFLOOR VOC 10 0Z 303.34 10.02N

SUBTOTAL 104.20 SALES TAX 0.00

TAX EXEMPT

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:

\$104.20

2017 PRO XTRA SPEND 04/30:

\$663.40

As of 05/01/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1948.06 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL 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.



206

Kincald Inc. 5295 Haywood Ruffin Rd St Cloud, FL 34771

Invoice

Date	Invoice #
5/30/2017	1600

Cordi Ophings, 11 S2071			
Suite 702 Coral Springs, FI 32071			,
Harmony Community Development 210 N. University Drive			
Bill To	Ship T	0	

Description	Quantity	Rate	Amount
Osceola County	1	125.00 7.50%	125.00 0.00
Holding Tank			
J			
×			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		2	

Cell: 407-908-1665 Fax: 407-892-3062

Total

\$125.00

206



Invoice

Specializing in Tax-Exempt Bond Services

Invoice #: 001207 Invoice Date: 5/12/2017

2172 W. Nine Mile Road # 352

Pensacola, FL 32534

Phone # 850-754-0311

E-Mail liscott@llstax.com

Bill To:

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

P.O. Number:

Description	Ame	ount
Total Billing for Arbitrage Services in connection with the \$13,530,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2015 – Rebatable Arbitrage Calculation for the bond period ended April 27, 2017.		600.00
RECEIVED CORAL SPRINGS, FL MAY 22 201/ SEVERN TRENT ENVIRONMENT/OF SERVICES, INC.		
Total		\$600.00

Total

\$600.00

Terms: Due and Payable upon reciept.

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





Moyer Management Group, Inc.

313 Campus Street Celebration, FL 34747

Phone: 321-939-4301

E-mail: Gary@Moyer-Group.com

INVOICE

Harmony CDD

ATTN: Sally Chalkley

210 North University Drive, Suite 702

Coral Springs, FL 33071

Date: June 1, 2017 For fiscal year 2017

Date	Description	Total
April 28, 2017	Website domain name annual renewal through April 28, 2018	\$ 15.99
	www.HarmonyCDD.org	
January 27, 2017	Malware cleaning and firewall protection for website	\$ 186.00
	Through July 27, 2017	
	TOTAL	\$ 201.99

Please make your check payable to:

Moyer Management Group, Inc.



NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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



INVOICE

INVOICE 3105204

Invoice Date

Page 1 of 2

5/18/2017 14:20:28

ORDER NUMBER 1119547

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

	PON	lumber	Term Description				Fax: 407-891	-1620	
GERHARD			NET 10TH PROX	Net Due I		Disc Due Date	e Discount Amount		
Order Date Pick Ticket No		THE TOTH PROX	6/10/201		6/10/2017	0.00			
5/18/2017 1	1:24:09		Primary Sa	Primary Salesrep Name			Taker		
	1.21.05	2102496	House	House Account					
	Qu	antities					DLW		
Ordered	Shipped	Remaining UOM Unit	Item ID Size Street Description			Pricing UOM	Unit	Extende	
	Carrier:		Tracking #:			Unit Size	Price	Price	
2.00	2.00		83-T135YSS 1.0 KWIKCUT 11/4" YEJ BLADE	LLOW CUTTER	R W/SS	EACH 1.0000	8.67150	17.3	
8.00	8.00	0.00 EACH	72A-533 .0 IRRITROL 533 ADJUSTABLE	FLD BU	BBLER	EACH 1.0000	0.81480	6.52	
50.00	50.00	0.00 EACH	76A-10H	I OW ANOT T]	EACH	0.59780	29,89	
25.00	25.00	0.00 EACH	76A-12H	NOZZLE	LOW	1.0000 EACH 1.0000	0.59780	14.95	
12.00	12.00	0.00 FEET 1.0	02E-010W PIPE PVC WHITE FLEX 1"		F	EET	1.07100	12.85	
20.00	20.00	0.00 EACH	34-07015		Е	1.0000 ACH	0.16728	3.35	
20.00	20.00	0.00 EACH	05A-430005		E	1.0000 ACH 1.0000	0.19890	3.98	

Approved G v/d Snel 05/18/2017

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

206

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05

ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

INVOICE

3102503

Invoice Date Page

5/9/2017 15:38:46 1 of 1

ORDER NUMBER

1116465

772-569-3810

Bill To:

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

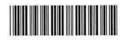
Ship To:

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

Customer ID: 102483

	PO Ni	umber		Term Description	Net Due Date	Disc D	ue Date	Discou	nt Amount
	GERI	IARD		NET 10TH PROX	6/10/2017		6/10/2017 0.00		
Order Da	te	Pick Ticket No		Primary Sale	srep Name		0.00		
5/9/2017 12:5	55:30	2099793		House A			Taker CAF		
	Qu	antities		4		Pricing	7		
Ordered	Shipped	Remaining UOM Unit	Size 2	Item ID String Item Description		UOM Unit	Sina	Unit Price	Extended Price
	Carrier:			Tracking #:			3126		
40.00	40.00	0.00 FEET	1.0	01C-005 PIPE PVC SCH 40 BE 1/2"		FEET	000	0.13090	5.24
60.00	60.00	0.00 EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 F W/SHUTOFF	LUS ROTOR	EACH PC 1.00		7.10500	426.30
100.00	100.00	0.00 EACH	1.0	05A-410101 ELBOW 90 3/4x1/2" MPTx	S SCH 40	EACH 1.00	000	0.49608	49.61
20.00	20.00	0.00 EACH	1.0	05A-436101 MALE ADPT 3/4x1/2" MPT:	s SCH40	EACH 1.00		0.26208	5.24
1.00	1,00	0.00 EACH	1.0	39-203 CEMENT R/HOT BLUE 1 P	Г (16 OZ)	EACH 1.00	00	9.92000	9.92
Total Lin	nes: 5						SUB-TO	TAL:	496.31
							-	TAX:	0.00
						AN	<i>MOUNT</i>	DUE:	496.31

Approved a v/d Snel 05/09/2017





NORTH SOUTH SUPPLY, INC.

Branch: 05

ST. CLOUD

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

INVOICE 3103092

Invoice Date

Page

5/11/2017 11:26:35 1 of 1 ORDER NUMBER 1117220

Bill To:

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

Ship To:

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

Customer ID: 102483

Fax: 407-891-1620

PO Number			Term Description Net Due Date		Disc Due Date		Discount Amount	
GEF	GERHARD NET 10TH PROX 6/10/2017 6/10/2017			/2017	0.00			
Order Date	Pick Ticket No		Primary Salo	esrep Name		Taker		
5/11/2017 10:21:23	2100452		House Account			DLW		
Quantities Ordered Shipped Remaining UOM Unit Size		Size Oisb.	Item ID Item Description		Pricing UOM Unit	Size	Unit Price	Extended Price
Carrier:			Tracking #:					
15.00 15.0	0 0.00 EACH	1.0	05A-406010 ELBOW 90 SCH40 1" Sx5	3	EACH 1.0	0000	0.31824	4.7
Total Lines: 1						SUB-T	OTAL:	4.7
							TAX:	0.0
					Α	MOUNT	DUE:	4.7

Approved G v/d Snel 05/15/2017



NORTH SOUTH SUPPLY, INC.

Branch: 05

ST. CLOUD

68 63RD PLACE
VE RO BEACH, FL 32962-3634
407-932-0011



INVOICE 3105204

Invoice Date

Page

5/18/2017 14:20:28

14:20:28 1 of 2 ORDER NUMBER

1119547

Bi To:

HA RMONY COMMUNITY DEVELOPMENT DISTRICT 2IO NUNIVERSITY DRIVE STE 702 CO RAL SPRINGS, FL 33071 Ship To:

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

Customer ID: 102483

Fax: 407-891-1620

PO Number				Term Description	Net Due Date	Disc	Due Date	Discoun	t Amount
	GERHARD			NET 10TH PROX 6/10/2017		6/1	6/10/2017 0.00		
Order D	ate	Pick Ticket No		Primary Sale	srep Name			Taker	
5/18/2017 11	:24:09	2102496		House A	count			DLW	
	Qu	antities		Item ID		Pricin	g		
Ordered	Shipped	Remaining UOM Unit	Size dsiQ	Item Description		UOM Un	it Size	Unit Price	Extended Price
	Carrier:			Tracking #:			orde		
2,0 O	2.00	0.00 EACH	1.0	83-T135YSS KWIKCUT 11/4" YELI BLADE	LOW CUTTER	EACH W/SS 1	.0000	8.67150	17.34
		Orde	ered As:	83-T135Y					
8.00	8.00	0.00 EACH	1.0	72A-533 IRRITROL 533 ADJUSTABLE	FLD BUB	EACH BLER 1.	0000	0.81480	6.52
50.00	50.00	0.00 EACH		76A-10H RAINBIRD 10H NOZZLE L	OW ANGLE	EACH	0000	0.59780	29.89
25.00	25.00	0.00 EACH	1.0	76A-12H RAINBIRD 12H GALLONAGE	NOZZLE	EACH LOW 1.0	0000	0.59780	14.95
12.00	12.00	0.00 FEET		02E-010W PIPE PVC WHITE FLEX 1"	n	FEET	0000	1.07100	12.85
20.00	20.00	0.00 EACH		34-07015 NJPPLE POLY3/4x1/2xCLOS	E PER 100	EACH	0000	0.16728	3,35
20.00	20,00	0.00 EACH		05A-430005 COUPLING SCH40 1/2" FPT	xFPT	EACH 1.0	000	0.19890	3.98

Approved G v/d Snel 05/18/2017

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





INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05

ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011



INVOICE 3108997

Invoice Date

Page

6/2/2017 15:38:16

1 of 1

ORDER NUMBER 1123696

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

AMOUNT DUE:

175.71

PO Number			Term Description Net Due Date		Disc Due Date		Discount Amount			
	GERH	ÍARD			NET 10TH PROX	7/10/2017	7/10/2017 0.00		00	
Order D	ate	Pick Ticket	No		Primary Sale	esrep Name		Taker		
6/2/2017 11	:18:01	2106142			House Account			CAF		
	Qu	nntities Item ID			Item ID		Pricing UOM		Unit	Extended
Ordered	Shipped	Remaining	UOM Unit S	ize dize	is Item Description		Unit	Size	Price	Price
	Carrier:				Tracking #:					
10.00	10.00	0.00	FEET	1.0	02E-015W PIPE PVC WHITE FLEX 1	-1/2"	FEET 1.0	000	1.10700	11.07
60.00	60,00	0,00	EACH	1.0	76A-1806NSI RAINBIRD 1806NSI POP LESS SIDE INLET 6IN	NBIRD 1806NSI POP UP		0000	2.74400	164.64
Tota	l Lines: 2							SUB-T	TAX:	175.71 0.00

Approved G v/d Snel 06/06/2017



HARMONY CDD

ORLANDO UTILITE: VENDOR #31

INVOICE NUMBER: April-17 DATE: 5/8/2017

	ACH	 		
Account #	Service Address	 SERVICE DATES 4/10-5/08		
**************************************	***************************************	 		
1309043590	3300 SCHOOL HOUSE RD E3	\$ 20.75		
1354539375	6917 BEAR GRASS RD	\$ 11.04		
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 46.74		
2955904827	7034 BUTTON BUSH LP	\$ 11.37		
3081310886	7014 BUTTON BUSH LP	\$ 12.27		
3649102320	3300 SCHOOL HOUSE RD E1	\$ 115.29		
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.60		
3810292947	3300 SCHOOL HOUSE RD E2	\$ 18.10		
5728262818	3338 BRACKEN FERN DR	\$ 11.49		
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 28.89		
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.60		
6067905039	3319 BRACKEN FERN DR	\$ 12.27		
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 12.91		
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 433.08		
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.49		
7059672142	7600 FIVE OAKS DR IRG	\$ 17.88		
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.60		
8147845103	3317 PRIMROSE WILLOW DR	\$ 13.24		
8316310114	3340 CAT BRIER TRL PETPK	\$ 12.37		
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.49		
9596533898	3300 POND PINE RD	\$ 11.60		
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,359.47		
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 38.37		
6567102149	75501 Five Oaks Dr	\$ 26.98		
**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	6,552.42		
*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 12,962.82		
	Total	\$ 21,787.13		



ACCOUNT NUMBER 1309043590

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$24.49

PAYMENTS **\$24.49**

BALANCE FORWARD \$0.00

=

CURRENT CHARGES \$20.75 DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$20.75

CURRENT CHARGES

OUC Electric Service	\$20.23
Meter #: 5CR94091 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (04/10 - 05/08)	
89 kWh @ \$0.06964 (Non-Fuel)	6.20
89 kWh @ \$0.0378 (Fuel)	
State of Florida Charges	\$0.52
Gross Receipts Tax	\$ 0.52

CORAL SPRINGS, FL

MAY 18 2017

SEVERN TRENT ENVIRONMENT L. SERVICES INC.

CUSTOMER SERVICE



=

Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

WOVING IN JULY? MAKE START, STOP OR MOVE REQUESTS BY JUNE 26

Please submit any requests to **Start**, **Stop**, **or Move electric and/or water service by 5 p.m.**, **Monday**, **June 26**. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

Also due to the upgrade, self-service options via telephone or your myOUC online profile will be limited June 29 through July 4.

And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

1309043590



DO NOT PAY

DUE DATE 05/30/17

7

TOTAL AMOUNT DUE \$20.75

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

Your bank account will be

Your bank account will be drafted on May 30, 2017

******AUTO**MIXED AADC 197 C 62803 P 31573 95 1 MB 0.429 q=95



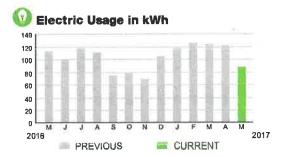


SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

BILL DATE 05/08/17 ACCOUNT NUMBER 1309043590

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER#: 5

5CR94091

CURRENT:

3,984 on 05/08/17

PREVIOUS:

3.895 on 04/10/17

TOTAL USAGE:

89 kWh

DAYS OF SERVICE:

28

AVERAGE

THIS PERIOD 3.18 kWh

HELPFUL PHONE NUMBERS

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

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

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

St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

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



ACCOUNT NUMBER

1354539375

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.04

\$11.04

\$0.00

CURRENT CHARGES \$11.04 DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$11.04

CURRENT CHARGES

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

CORAL SPRINGS, FL
MAY 18 2017

SERVICES INC

CUSTOMER SERVICE



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Online www.ouc.com



Telephone 407-957-7373



PaymentsPO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY?

MAKE START, STOP OR MOVE REQUESTS BY JUNE 26

Please submit any requests to Start, Stop, or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

Also due to the upgrade, self-service options via telephone or your myOUC online profile will be limited June 29 through July 4.

And customer service agents will

And customer service agents w be unavailable July 3 and 4.

ACCOUNT NUMBER

1354539375



DO NOT PAY

DUE DATE 05/30/17 TOTAL AMOUNT DUE

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

Your bank account will be drafted on May 30, 2017

*****AUTO**MIXED AADC 197 C 62803 P 31573 96 1 MB 0.429 q=96



հրգևնդմիկիվիկվիկիկինությունը հայարա

SERVICE ADDRESS: 6917 BEARGRASS RD

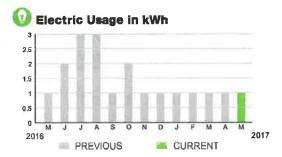
BILL DATE 05/08/17

PAGE 2 OF 2

ACCOUNT NUMBER

1354539375

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:

5CR94075

CURRENT:

99 on 05/08/17

PREVIOUS:

98 on 04/10/17

TOTAL USAGE:

1 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD 0.04 kWh

HELPFUL **PHONE NUMBERS**

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

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

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

> > St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

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



ACCOUNT NUMBER 1497963612

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$56.11

PAYMENTS \$56.11

BALANCE FORWARD \$0.00

=

CURRENT CHARGES \$46.74

DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$46.74

CURRENT CHARGES

OUC Electric Service	\$45.57
Meter #: 5CD97826 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (04/10 - 05/08)	
325 kWh @ \$0.06964 (Non-Fuel)	22.63
325 kWh @ \$0.0378 (Fuel)	12.28
State of Fiorida Charges	\$1.17
Gross Receipts Tax	\$ 1.17

RECEIVED CORAL SPRINGS, FL MAY 18 2017 SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

CUSTOMER SERVICE



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Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY?

MAKE START, STOP OR MOVE **REQUESTS BY JUNE 26**

Please submit any requests to Start, Stop, or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

Also due to the upgrade, self-service options via telephone or your myOUC online profile will be limited June 29 through July 4. And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

1497963612

DO NOT PAY

DUE DATE

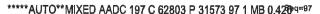
05/30/17

TOTAL AMOUNT DUE \$46,74

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

Your bank account will be drafted on May 30, 2017









ACCOUNT NUMBER 1497963612

HELPFUL

PHONE NUMBERS The Business Center Commercial Walk-In Service 100 W. Anderson St.

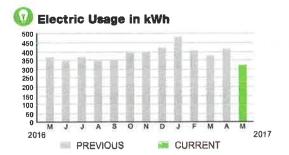
Orlando, FL 32801

commercialsvcs@ouc.com

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:

5CD97826

CURRENT:

15.740 on 05/08/17

PREVIOUS:

15,415 on 04/10/17

TOTAL USAGE:

325 kWh

DAYS OF SERVICE:

28

AVERAGE DAILY USAGE

THIS PERIOD 11.61 kWh

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 Mall	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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WAVE TO CONTACT US

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



SERVICE ADDRESS: 7034 BUTTON BUSH LP

BILL DATE 05/08/17 ACCOUNT NUMBER

2955904827

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.70

PAYMENTS \$11.70

BALANCE FORWARD \$0.00

MACE SHOR

CURRENT CHARGES \$11.37

DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$11.37

CURRENT CHARGES

OUC Electric Service	\$11.09
Meter #: 5CR94329 - Service Charge	\$ 10.66
4 kWh @ \$0.06964 (Non-Fuel)	0.28
4 kWh @ \$0.0378 (Fuel)	0.15
State of Florida Charges	\$0.28
Gross Receipts Tax	\$ 0.28

RECEIVED CORAL SPRINGS, FL. MAY 18 2017

SEVERN TRENT ENVIRONMENT. SERVICES, INC.

CUSTOMER SERVICE



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Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING INJULY? MAKE START, STOP OR MOVE

REQUESTS BY JUNE 26

Please submit any requests to Start, Stop, or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

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And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

2955904827

DO NOT PAY

DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$11.37

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge. Your bank account will be

drafted on May 30, 2017

*****AUTO**MIXED AADC 197 C 62803 P 31573 98 1 MB 0.429 q=98



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



The Reliable One



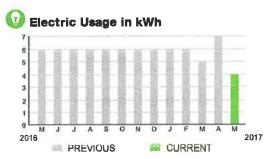
ACCOUNT NUMBER

2955904827

SERVICE ADDRESS: 7034 BUTTON BUSH LP

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

5CR94329 METER #:

CURRENT: 246 on 05/08/17 242 on 04/10/17 PREVIOUS:

TOTAL USAGE: 4 kWh DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.14 kWh

HELPFUL **PHONE NUMBERS**

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

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

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

> > St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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WAYS TO PAY

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

^{*}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.

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



ACCOUNT NUMBER

3081310886

SERVICE ADDRESS: 7014 BUTTON BUSH LP

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$12.47

PAYMENTS \$12.47

BALANCE FORWARD \$0.00

=

CURRENT CHARGES \$12.27

DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$12.27

CURRENT CHARGES

OUC Electric Service	\$11.96
Meter #: 5CR95104 - Service Charge	\$ 10.66
12 kWh @ \$0.06964 (Non-Fuel)	0.84
12 kWh @ \$0.0378 (Fuel)	
State of Florida Charges	\$0.31
Gross Receipts Tax.	\$ 0.31

RECEIVED CORAL SPRINGS, FL. MAY 18 2017

SEVERN TRENT ENVIRONMENT SERVICES, INC.

CUSTOMER SERVICE



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Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY?

MAKE START, STOP OR MOVE **REQUESTS BY JUNE 26**

Please submit any requests to Start, Stop. or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

Also due to the upgrade, self-service options via telephone or your myOUC online profile will be limited June 29 through July 4. And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

3081310886



DO NOT PAY

DUE DATE 05/30/17 TOTAL AMOUNT DUE \$12.27

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

Your bank account will be drafted on May 30, 2017

******AUTO**MIXED AADC 197 C 62803 P 31573 99 1 MB 0.4289 q=99





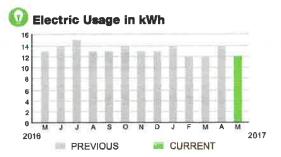


ACCOUNT NUMBER 3081310886

SERVICE ADDRESS: 7014 BUTTON BUSH LP

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:

5CR95104 CURRENT:

545 on 05/08/17

PREVIOUS:

533 on 04/10/17

TOTAL USAGE:

12 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.43 kWh

HELPFUL **PHONE NUMBERS**

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

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

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

> > St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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



ACCOUNT NUMBER

3649102320

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$128.07

PAYMENTS \$128.07

BALANCE FORWARD \$0.00

=

CURRENT CHARGES \$115.29

DUE DATE

05/30/17

TOTAL AMOUNT DUE \$115.29

CURRENT CHARGES

OUC Electric Service	\$112.41
Meter #: 5CR94090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (04/10 - 05/08)	
947 kWh @ \$0.06964 (Non-Fuel)	65.95
947 kWh @ \$0.0378 (Fuel)	
State of Florida Charges	\$2.88
Gross Receipts Tax	\$ 2.88

RECEIVED CORAL SPRINGS, FL

MAY 18 2017

SEVERN TRENT ENVIRONMENT. IL SERVICES, INC.

CUSTOMER SERVICE



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Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY?

MAKE START, STOP OR MOVE **REQUESTS BY JUNE 26**

Please submit any requests to Start, Stop, or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

Also due to the upgrade, self-service options via telephone or your myOUC online profile will be limited June 29 through July 4. And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

3649102320

DO NOT PAY

DUE DATE 05/30/17 TOTAL AMOUNT DUE \$115.29

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

Your bank account will be drafted on May 30, 2017



******AUTO**MIXED AADC 197 C 62803 P 31573 100 1 MB 0.429=100





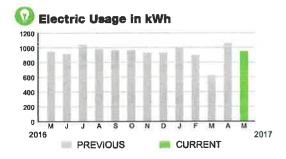
ACCOUNT NUMBER

3649102320

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR94090

CURRENT: 38.119 on 05/08/17 PREVIOUS: 37,172 on 04/10/17

TOTAL USAGE: 947 kWh DAYS OF SERVICE: 28

THIS PERIOD AVERAGE DAILY USAGE 33.82 kWh

HELPFUL **PHONE NUMBERS**

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

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

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

> > St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

ACCOUNT NUMBER 3698481015

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.70

PAYMENTS \$11.70

BALANCE FORWARD \$0.00

=

CURRENT CHARGES \$11.60

DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$11.60

CURRENT CHARGES

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

RECEIVED CORAL SPRINGS, FL

MAY 18 2017

SEVERN TRENT ENVIRONMENT ... SERVICES, INC.

CUSTOMER SERVICE



=

Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY?

MAKE START, STOP OR MOVE **REQUESTS BY JUNE 26**

Please submit any requests to Start, Stop, or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

Also due to the upgrade, self-service options via telephone or your myOUC online profile will be limited June 29 through July 4. And customer service agents will

be unavailable July 3 and 4.

ACCOUNT NUMBER

3698481015

DO NOT PAY

DUE DATE 05/30/17 TOTAL AMOUNT DUE \$11.60

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

Your bank account will be drafted on May 30, 2017



*****AUTO**MIXED AADC 197 C 62803 P 31573 101 1 MB 0.426=101





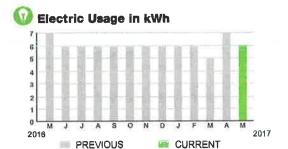


ACCOUNT NUMBER 3698481015

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER#: 5

5CR94331

CURRENT:

246 on 05/08/17

PREVIOUS:

240 on 04/10/17

TOTAL USAGE:

6 kWh

DAYS OF SERVICE:

DE: 28

AVERAGE DAILY USAGE THIS PERIOD 0.21 kWh

HELPFUL PHONE NUMBERS

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

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

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

St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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



ACCOUNT NUMBER

3810292947

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$18.10

PAYMENTS \$18,10

BALANCE FORWARD \$0.00

=

CURRENT CHARGES \$18.10

DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$18.10

CURRENT CHARGES

OUC Electric Service	\$17.65
Meter #: 5CR94089 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (04/10 - 05/08)	
65 kWh @ \$0.06964 (Non-Fuel)	4.53
65 kWh @ \$0.0378 (Fuel)	2.46
State of Florida Charges	\$0.45
Gross Receipts Tax	\$ 0.45

RECLIVED CORAL SPRINGS, FL

MAY 18 2017

SEVERN TRENT ENVIRONMENT SERVICES, INC.

CUSTOMER SERVICE



2

Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY?

MAKE START, STOP OR MOVE **REQUESTS BY JUNE 26**

Please submit any requests to Start, Stop. or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

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ACCOUNT NUMBER

3810292947

DO NOT PAY

DUE DATE

05/30/17

TOTAL AMOUNT DUE \$18.10

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

Your bank account will be drafted on May 30, 2017



*****AUTO**MIXED AADC 197 C 62803 P 31573 102 1 MB 0.429=102



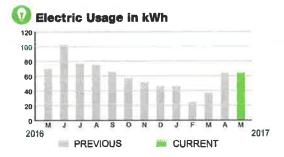


ACCOUNT NUMBER 3810292947

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:

5CR94089

CURRENT:

2,081 on 05/08/17

PREVIOUS:

2,016 on 04/10/17

TOTAL USAGE:

65 kWh

DAYS OF SERVICE: 28

UE. 20

AVERAGE DAILY USAGE THIS PERIOD

2.32 kWh

HELPFUL PHONE NUMBERS

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

Development Services
Developer Inquiries for New Projects
407-236-9651
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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	MATO TO CONTACT CO	
Business Customer Service	Reporting an Electric Problem or 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; 7:30 a.m 5:30 p.m.	24/7	24/7
commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com
	Customer Service 407-957-7373 or 800-848-7445 Monday - Friday; 7:30 a.m 5:30 p.m.	Business Customer Service Reporting an Electric Problem or Utility Theft 407-957-7373 or 800-848-7445 407-957-7373 or 800-848-7445 Monday - Friday; 7:30 a.m 5:30 p.m. 24/7



ACCOUNT NUMBER

5728262818

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.60

PAYMENTS \$11.60

BALANCE FORWARD \$0.00

CURRENT CHARGES \$11.49

DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$11.49

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR94288 - Service Charge	\$ 10.66
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

RECEIVED CORAL SPRINGS, FL MAY 18 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY?

MAKE START, STOP OR MOVE **REQUESTS BY JUNE 26**

Please submit any requests to Start, Stop, or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

Also due to the upgrade, self-service options via telephone or your myOUC online profile will be limited June 29 through July 4. And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

5728262818

The Reliable One

DO NOT PAY

DUE DATE 05/30/17 TOTAL AMOUNT DUE \$11.49

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

Your bank account will be drafted on May 30, 2017

*****AUTO**MIXED AADC 197 C 62803 P 31573 104 1 MB 0.429=104





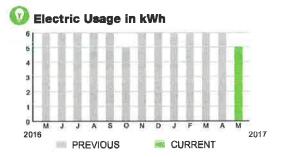


ACCOUNT NUMBER **5728262818**

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR94288

CURRENT:

242 on 05/08/17

PREVIOUS:

237 on 04/10/17

TOTAL USAGE:

5 kWh

DAYS OF SERVICE:

28

AVERAGE DAILY USAGE THIS PERIOD 0.18 kWh

HELPFUL PHONE NUMBERS

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

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

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

ACCOUNT NUMBER

5806597029

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$31.87

PAYMENTS **\$31.87**

\$0.00

=

CURRENT CHARGES \$28.89 DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$28.89

CURRENT CHARGES

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

RECEIVED CORAL SPRINGS, FL MAY 1 8 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY? MAKE START, STOP OR MOVE REQUESTS BY JUNE 26

Please submit any requests to Start, Stop, or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

Also due to the upgrade, self-service options via telephone or your myOUC online profile will be limited June 29 through July 4.

And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

5806597029

DO NOT PAY

DUE DATE 05/30/17 TOTAL AMOUNT DUE \$28.89

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

Your bank account will be drafted on May 30, 2017



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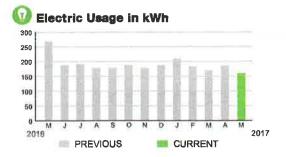


ACCOUNT NUMBER 5806597029

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:

5CD97805

CURRENT:

6,055 on 05/08/17

PREVIOUS:

5,892 on 04/10/17

TOTAL USAGE:

DAYS OF SERVICE:

163 kWh

28

AVERAGE DAILY USAGE

THIS PERIOD 5.82 kWh

HELPFUL **PHONE NUMBERS**

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

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

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

> > St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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

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



ACCOUNT NUMBER

6005231680

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.60 PAYMENTS \$11.60 SO.00

=

CURRENT CHARGES \$11.60 DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$11.60

CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #. 5CR94088 - Service Charge	\$ 10.66
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

RECEIVED CORAL SPRINGS, FL

MAY 18 2017

SERVICES, INC.

CUSTOMER SERVICE



=

Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY? MAKE START, STOP OR MOVE REQUESTS BY JUNE 26

Please submit any requests to Start, Stop, or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

Also due to the upgrade, self-service options via telephone or your myOUC online profile will be limited June 29 through July 4.

And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

6005231680

DO NOT PAY

DUE DATE 05/30/17 TOTAL AMOUNT DUE

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

Your bank account will be drafted on May 30, 2017



*****AUTO**MIXED AADC 197 C 62803 P 31573 106 1 MB 0.429=106

յլլորիիաիրերինիարիցիլիզիիրգեմիի



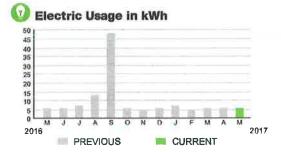
ACCOUNT NUMBER

6005231680

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR94088

296 on 05/08/17 **CURRENT:** PREVIOUS: 290 on 04/10/17

6 kWh TOTAL USAGE: DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.21 kWh

HELPFUL **PHONE NUMBERS**

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

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

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

> > St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Deblt	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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		WAIG IS SOMIAGE	
	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday; 7:30 a.m 5:30 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com



ACCOUNT NUMBER

6067905039

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$12.47

PAYMENTS \$12.47

BALANCE FORWARD \$0.00

=

CURRENT CHARGES \$12.27

DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$12.27

CURRENT CHARGES

OUC Electric Service	\$11.96
Meter #: 5CR96198 - Service Charge	\$ 10.66
12 kWh @ \$0.06964 (Non-Fuel)	0.84
12 kWh @ \$0.0378 (Fuel)	0.46
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

RECEIVED CORAL SPRINGS, FL.

MAY 18 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

CUSTOMER SERVICE



=

Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY?

MAKE START, STOP OR MOVE **REQUESTS BY JUNE 26**

Please submit any requests to Start, Stop. or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

Also due to the upgrade, self-service options via telephone or your myOUC online profile will be limited June 29 through July 4. And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

6067905039



DUE DATE

05/30/17

TOTAL AMOUNT DUE \$12.27

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

Your bank account will be drafted on May 30, 2017



*****AUTO**MIXED AADC 197 C 62803 P 31573 107 1 MB 0.429=107



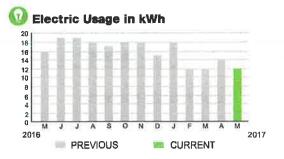


ACCOUNT NUMBER 6067905039

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:

5CR96198 CURRENT: 749 on 05/08/17

PREVIOUS:

737 on 04/10/17

TOTAL USAGE:

12 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.43 kWh

HELPFUL **PHONE NUMBERS**

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

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

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

> > St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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



ACCOUNT NUMBER

6531479958

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$13.91 PAYMENTS \$13.91 **\$0.00**

=

CURRENT CHARGES \$12.91 DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$12.91

CURRENT CHARGES

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

RECEIVED CORAL SPRINGS, FL

MAY 18 2017

SERVICES, INC.

CUSTOMER SERVICE



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Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY? MAKE START, STOP OR MOVE

MAKE START, STOP OR MOVE REQUESTS BY JUNE 26

Please submit any requests to Start, Stop, or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

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And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

6531479958

DO NOT PAY

DUE DATE 05/30/17 TOTAL AMOUNT DUE

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

Your bank account will be drafted on May 30, 2017



*****AUTO**MIXED AADC 197 C 62803 P 31573 108 1 MB 0.429=108



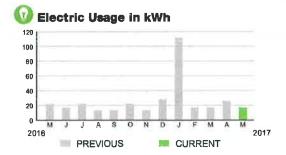


ACCOUNT NUMBER 6531479958

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:

5CR49720

CURRENT:

2,123 on 05/08/17

PREVIOUS:

2,105 on 04/10/17

TOTAL USAGE:

18 kWh

DAYS OF SERVICE:

28

AVERAGE DAILY USAGE THIS PERIOD 0.64 kWh

HELPFUL PHONE NUMBERS

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

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

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

> > St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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WAYS TO PAY

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

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



ACCOUNT NUMBER

6560880836

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 1 OF 2

PIN#: 9685828063

PARK IN HARMONY CDD ASHLEY

BILL SUMMARY

OPENING BALANCE \$498.43

PAYMENTS \$498,43

BALANCE FORWARD \$0.00

=

CURRENT CHARGES \$433.08

DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$433.08

CURRENT CHARGES

OUC Electric Service	\$422.26
Meter #: 5CR88761 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (04/10 - 05/08)	
3,831 kWh @ \$0.06964 (Non-Fuel)	. 266.79
3,831 kWh @ \$0.0378 (Fuel)	. 144.81
State of Florida Charges	\$10.82
Gross Receipts Tax	\$ 10.82

RECEIVED CORAL SPRINGS, FL

MAY 18 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY? MAKE START, STOP OR MOVE **REQUESTS BY JUNE 26**

Please submit any requests to Start, Stop, or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

Also due to the upgrade, self-service options via telephone or your myOUC online profile will be limited June 29 through July 4. And customer service agents will be unavailable July 3 and 4.

6560880836

ACCOUNT NUMBER

DO NOT PAY

DUE DATE 05/30/17 **TOTAL AMOUNT DUE** \$433.08

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

Your bank account will be drafted on May 30, 2017



*****AUTO**MIXED AADC 197 C 62803 P 31573 119 1 MB 0.429=119

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



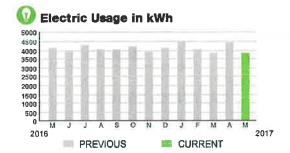


ACCOUNT NUMBER 6560880836

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 2 OF 2

PARK IN HARMONY CDD ASHLEY



Meter Data

METER #:

5CR88761

CURRENT:

66,585 on 05/08/17

PREVIOUS:

62,754 on 04/10/17

TOTAL USAGE:

3,831 kWh

DAYS OF SERVICE:

28

AVERAGE DAILY USAGE

THIS PERIOD 136.82 kWh

HELPFUL **PHONE NUMBERS**

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

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

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

> > St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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WAYS TO PAY

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

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WAVE TO CONTACT US

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



ACCOUNT NUMBER

6765963412

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.60

PAYMENTS \$11.60

BALANCE FORWARD \$0.00

=

CURRENT CHARGES \$11.49

DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$11.49

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR98422 - Service Charge	\$ 10.66
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

RECEIVED CORAL SPRINGS, FL

MAY 18 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY?

MAKE START, STOP OR MOVE **REQUESTS BY JUNE 26**

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ACCOUNT NUMBER

6765963412

DO NOT PAY

DUE DATE



TOTAL AMOUNT DUE \$11.49

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

Your bank account will be drafted on May 30, 2017



*****AUTO**MIXED AADC 197 C 62803 P 31573 110 1 MB 0.429=110



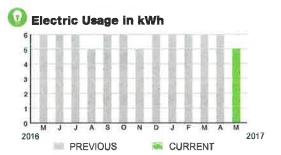


ACCOUNT NUMBER 6765963412

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #; 5CR98422

CURRENT: 239 on 05/08/17 PREVIOUS: 234 on 04/10/17

TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 28

AVERAGE THI

THIS PERIOD 0.18 kWh

HELPFUL PHONE NUMBERS

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

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

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

ACCOUNT NUMBER

0.054.054

7059672142

PIN#: 1046777480

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 1 OF 2

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$19.09 PAYMENTS \$19.09 BALANCE FORWARD

=

CURRENT CHARGES \$17.88 DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$17.88

CURRENT CHARGES

OUC Electric Service	\$17.43
Meter #: 5ZR21669 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (04/10 - 05/08)	
63 kWh @ \$0.06964 (Non-Fuel)	4.39
63 kWh @ \$0.0378 (Fuel)	2.38
State of Florida Charges	\$0.45
Gross Receipts Tax	\$ 0.45

RECEIVED CORAL SPRINGS, FL

MAY 18 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY? MAKE START, STOP OR MOVE REQUESTS BY JUNE 26

Please submit any requests to **Start**, **Stop**, or **Move electric and/or water service by 5 p.m.**, **Monday**, **June 26**. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

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And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

7059672142



DO NOT PAY

DUE DATE 05/30/17 TOTAL AMOUNT DUE

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

Your bank account will be drafted on May 30, 2017

*****AUTO**MIXED AADC 197 C 62803 P 31573 111 1 MB 0.429=111



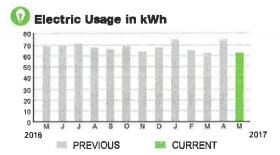


7059672142

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG



Meter Data

METER #:

5ZR21669

CURRENT:

2.811 on 05/08/17

PREVIOUS:

2,748 on 04/10/17

TOTAL USAGE:

63 kWh 28

DAYS OF SERVICE:

AVERAGE DAILY USAGE THIS PERIOD 2.25 kWh

HELPFUL PHONE NUMBERS

ACCOUNT NUMBER

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.

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

ACCOUNT NUMBER

7698650200

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.70

PAYMENTS \$11.70

BALANCE FORWARD \$0.00

=

CURRENT CHARGES \$11.60

DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$11.60

CURRENT CHARGES

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

RECEIVED CORAL SPRINGS, FL MAY 18 2017

SEVERN TRENT ENVIRONMENT SERVICES INC.

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY? MAKE START, STOP OR MOVE **REQUESTS BY JUNE 26**

Please submit any requests to Start, Stop. or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

Also due to the upgrade, self-service options via telephone or your my OUC online profile will be limited June 29 through July 4. And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

7698650200

The Reliable One

DO NOT PAY

DUE DATE

05/30/17

TOTAL AMOUNT DUE \$11.60

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge. Your bank account will be

drafted on May 30, 2017

******AUTO**MIXED AADC 197 C 62803 P 31573 112 1 MB 0.429=112



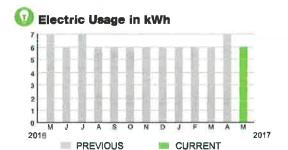


ACCOUNT NUMBER 7698650200

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:

5CR49707

CURRENT:

235 on 05/08/17

PREVIOUS:

229 on 04/10/17

TOTAL USAGE:

6 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD 0.21 kWh

HELPFUL PHONE NUMBERS

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

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

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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WAYS TO CONTACT US

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



ACCOUNT NUMBER

8147845103

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$13.57

PAYMENTS \$13.57

BALANCE FORWARD \$0.00

=

CURRENT CHARGES \$13.24

DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$13.24

CURRENT CHARGES

OUC Electric Service	\$12.91
Meter #: 5CR97294 - Service Charge	\$ 10.66
21 kWh @ \$0.06964 (Non-Fuel)	1.46
21 kWh @ \$0.0378 (Fuel)	0.79
State of Florida Charges	\$0.33
Gross Receipts Tax	\$ 0.33

RECEIVED CORAL SPRINGS, FL MAY 18 2017

SEVERN TRENT ENVIRONMENT IL SERVICES, INC.

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY?

MAKE START, STOP OR MOVE **REQUESTS BY JUNE 26**

Please submit any requests to Start, Stop. or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

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ACCOUNT NUMBER

8147845103

DO NOT PAY

DUE DATE 05/30/17 **TOTAL AMOUNT DUE** \$13.24

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

Your bank account will be drafted on May 30, 2017



******AUTO**MIXED AADC 197 C 62803 P 31573 113 1 MB 0.429=113





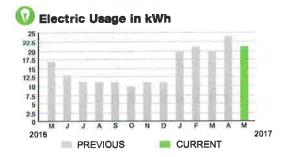


SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

BILL DATE 05/08/17

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

5CR97294 METER #:

CURRENT: 686 on 05/08/17 PREVIOUS: 665 on 04/10/17

TOTAL USAGE: 21 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.75 kWh

HELPFUL **PHONE NUMBERS**

ACCOUNT NUMBER

8147845103

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 an more. For a complete list, visit www.ouc.com

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WAVE TO CONTACT HE

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

ACCOUNT NUMBER

8316310114

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$12.70 \$12.70

\$0.00

=

CURRENT CHARGES \$12.37 **DUE DATE**

05/30/17

TOTAL AMOUNT DUE

\$12.37

CURRENT CHARGES

OUC Electric Service	\$12.06
Meter #: 5CR98446 - Service Charge	\$ 10.66
13 kWh @ \$0.06964 (Non-Fuel)	0.91
13 kWh @ \$0.0378 (Fuel)	0.49
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

CORAL SPRINGS, FL

SEVERN TRENT ENVIRONMENT L.
SERVICES, INC.

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY? MAKE START, STOP OR MOVE REQUESTS BY JUNE 26

Please submit any requests to Start, Stop, or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

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And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

8316310114



DO NOT PAY

DUE DATE 05/30/17 TOTAL AMOUNT DUE

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

Your bank account will be drafted on May 30, 2017

******AUTO**MIXED AADC 197 C 62803 P 31573 114 1 MB 0.429=114



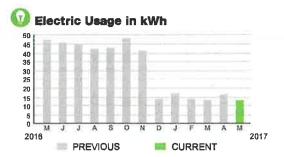


ACCOUNT NUMBER 8316310114

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:

5CR98446

CURRENT:

1,648 on 05/08/17

PREVIOUS:

1,635 on 04/10/17

TOTAL USAGE:

13 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE THIS PERIOD 0.46 kWh

HELPFUL PHONE NUMBERS

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

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

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

> St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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WAYS TO PAY

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

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WAYS TO CONTACT US

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



ACCOUNT NUMBER

8501790050

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.60 \$11.60

\$0.00

=

CURRENT CHARGES \$11.49 DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$11.49

CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR49717 - Service Charge	\$ 10.66
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

RECEIVED CORAL SPRINGS, FL

MAY 18 2017

SERVICES, INC.

CUSTOMER SERVICE



=

Online www.ouc.com



Telephone 407-957-7373



Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY?

MAKE START, STOP OR MOVE REQUESTS BY JUNE 26

Please submit any requests to Start, Stop, or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

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And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

8501790050



DO NOT PAY

DUE DATE 05/30/17

TOTAL AMOUNT DUE

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

Your bank account will be drafted on May 30, 2017

*****AUTO**MIXED AADC 197 C 62803 P 31573 115 1 MB 0.429=115





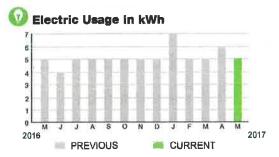


8501790050

PAGE 2 OF 2

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:

5CR49717

CURRENT:

200 on 05/08/17

PREVIOUS:

195 on 04/10/17

TOTAL USAGE:

5 kWh

DAYS OF SERVICE: 28

THIS PERIOD

AVERAGE DAILY USAGE

0.18 kWh

HELPFUL PHONE NUMBERS

ACCOUNT NUMBER

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

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Payment Type Accepted	Checking Account; Credit or Deblt 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

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



SERVICE ADDRESS: 3300 POND PINE RD

BILL DATE **05/08/17**

ACCOUNT NUMBER

9596533898

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

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

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

Gross Receipts Tax.....

Commercial Non-Demand Electric (04/10 - 05/08)

BILL SUMMARY

OPENING BALANCE \$11.60

CURRENT CHARGES

OUC Electric Service

State of Florida Charges

\$11.60

BALANCE FORWARD \$0.00

\$11.31

\$ 10.66

0.42

0.23

\$0.29

\$ 0.29

=

CURRENT CHARGES \$11.60 DUE DATE

05/30/17

*\$11.60

CUSTOMER SERVICE

200

Online www.ouc.com



Telephone 407-957-7373



Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY? MAKE START, STOP OR MOVE REQUESTS BY JUNE 26

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And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

9596533898

RECEIVED
CORAL SPRINGS, FL

MAY 18 2017

SEVERN TRENT ENVIRONMENT A SERVICES, INC.



DO NOT PAY

DUE DATE 05/30/17 TOTAL AMOUNT DUE

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

Your bank account will be drafted on May 30, 2017

******AUTO**MIXED AADC 197 C 62803 P 31573 116 1 MB 0.429=116



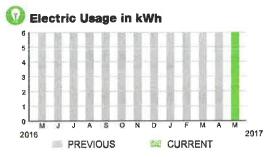
արիրդիկերերության անկարկիրակիրակիր

SERVICE ADDRESS: 3300 POND PINE RD

BILL DATE 05/08/17

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #: 5CR95090 CURRENT:

250 on 05/08/17

PREVIOUS:

244 on 04/10/17

TOTAL USAGE:

DAYS OF SERVICE:

6 kWh

28

AVERAGE DAILY USAGE

THIS PERIOD 0.21 kWh

HELPFUL **PHONE NUMBERS**

ACCOUNT NUMBER

9596533898

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

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

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

> > St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mall	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 an more. For a complete list, visit www.ouc.com

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WAVE TO CONTACT HE

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



ACCOUNT NUMBER

9799190468

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$1,848.26

PAYMENTS \$1,848.26 \$0.00

=

CURRENT CHARGES \$1,359.47 DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$1,359.47

CURRENT CHARGES

OUC Electric Service \$	1,325.50
Meter #: 1ZR15702 - Service Charge	\$ 31.20
GSD Secondary Demand (04/10 - 05/08)	
Demand Charge 50.56 kWT @ \$8.32	. 420.66
12,960 KWHT @ \$0.02961 (Non-Fuel)	. 383.75
12,960 KWHT @ \$0.0378 (Fuel)	489.89
State of Fiorida Charges	\$33.97
Gross Receipts Tax.	. \$ 33.97

CORAL SPRINGS, FL

MAY 18 2017

SEVERN TRENT ENVIRONMENT. L. SERVICES, INC.

CUSTOMER SERVICE



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Online www.ouc.com



Telephone 407-957-7373



Po Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY? MAKE START, STOP OR MOVE

REQUESTS BY JUNE 26

Please submit any requests to Start, Stop, or Move electric and/or water service by 5 p.m., Monday, June 26. We're moving to a new billing system in early July, and while our team is working on a smooth conversion, this helps us ensure your service is seamless.

Also due to the upgrade, self-service options via telephone or your myOUC online profile will be limited June 29 through July 4.

And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

9799190468

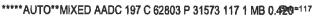
DO NOT PAY

DUE DATE 05/30/17 Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge.

Your bank account will be

Your bank account will be drafted on May 30, 2017









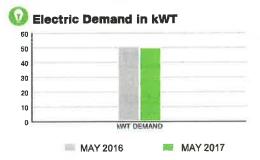
SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

BILL DATE 05/08/17

ACCOUNT NUMBER 9799190468

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



KWHT CONSUMPTION

MAY 2017

Electric Usage in kWhT

MAY 2016

16000

14000 12000

10000

8000

อนบบ

2000

Meter Data

METER #:

1ZR15702

CURRENT:

MULTIPLIER: x40

50.56 kWT TOTAL DEMAND:

DAYS OF SERVICE:

28

1.264 on 05/08/17

Meter Data

METER #:

1ZR15702

CURRENT:

17.975 on 05/08/17

PREVIOUS:

17,651 on 04/10/17

DIFFERENCE:

324 KWNT

MULTIPLIER:

x40

TOTAL USAGE:

12,960 kWhT

DAYS OF SERVICE:

28

AVERAGE

THIS PERIOD 462.86 kWhT

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

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



ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$44.43

PAYMENTS \$44.43

BALANCE FORWARD \$0.00

=

CURRENT CHARGES \$38.37

DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$38.37

CURRENT CHARGES

OUC Electric Service	\$37.41
Meter #: 5ZR21255 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (04/10 - 05/08)	
249 kWh @ \$0.06964 (Non-Fuel)	17.34
249 kWh @ \$0.0378 (Fuel)	9.41
State of Florida Charges	\$0.96
Gross Receipts Tax.	\$ 0.96

RECEIVED CORAL SPRINGS, FL MAY 18 2017

SEVERN TRENT ENVIRONMENT A SERVICES, INC.

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

MOVING IN JULY?

MAKE START, STOP OR MOVE **REQUESTS BY JUNE 26**

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ACCOUNT NUMBER

9899239921



DO NOT PAY

DUE DATE

05/30/17

TOTAL AMOUNT DUE \$38.37

Pay by the due date to avoid a 1.5% late charge or minimum \$3 charge. Your bank account will be

drafted on May 30, 2017

*****AUTO**MIXED AADC 197 C 62803 P 31573 118 1 MB 0.429=118





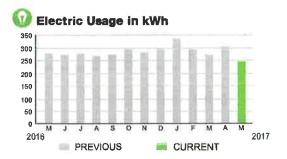


ACCOUNT NUMBER 9899239921

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 2 OF 2

HARMONY COMMUNITY DEV DISTRICT



Meter Data

METER #:

5ZR21255

CURRENT:

10.001 on 05/08/17

PREVIOUS:

9,752 on 04/10/17

TOTAL USAGE:

249 kWh

28

DAYS OF SERVICE:

AVERAGE DAILY USAGE

THIS PERIOD 8.89 kWh

HELPFUL **PHONE NUMBERS**

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

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

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

> > St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

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

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

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

WAYS TO PAY

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

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WAYS TO CONTACT US

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



ACCOUNT NUMBER 6567102149

PAGE 1 OF 4

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE \$28.61

PAYMENTS **\$28.61**

\$0.00

CURRENT CHARGES \$26.98

DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$26.98

CURRENT CHARGES SUMMARY	\$26.98*
Commercial Non-Demand Electric	\$ 22.61
Florida Sales Tax	1.61
Osceola County Tax	1.83
Gross Receipts Tax	0.58
Discretionary Sales Surtax	0.35

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

RECEIVED CORAL SPRINGS, FL

MAY 18 2017

SERVICES, INC.

CUSTOMER SERVICE



Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

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And customer service agents will be unavailable July 3 and 4.

ACCOUNT NUMBER

6567102149



DO NOT PAY

DUE DATE 05/30/17 TOTAL AMOUNT DUE \$26.98

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

Your bank account will be drafted on May 30, 2017

******AUTO**MIXED AADC 197 C 62803 P 31573 109 1 MB 0.429=109







PAGE 2 OF 4

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mall	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	Örlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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WAYS TO CONTACT US

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

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

HELPFUL PHONE NUMBERS

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

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

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

City of St. Cloud

Solid Waste: 407-957-7289

Orange County Wastewater: 407-836-5515

St. Cloud Utilitles 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.

PAGE 3 OF 4

HARMONY COMMUNITY DEV DISTRICT

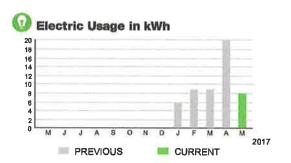
Subtotal \$13.75

CURRENT CHARGES

OUC 🔀

The Reliable One

OUC Electric Service	\$11.52
Meter #: 6CD24560 - Service Charge	\$ 10.66
Commercial Non-Demand Electric (04/10 - 05/08)	
8 kWh @ \$0.06964 (Non-Fuel)	0.56
8 kWh @ \$0.0378 (Fuel)	0.30
Osceola County Charges	\$0.93
Municipal Taxes	\$ 0.93
State of Florida Charges	\$1.30
Gross Receipts Tax	\$ 0.30
Florida Sales Tax	0.82
Discretionary Sales Surtax	



Meter Data

METER #: 6CD24560

CURRENT:

52 on 05/08/17

PREVIOUS:

44 on 04/10/17

TOTAL USAGE:

8 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.29 kWh



ACCOUNT NUMBER

6567102149

SERVICE ADDRESS: 75501 FIVE OAKS DR

PAGE 4 OF 4

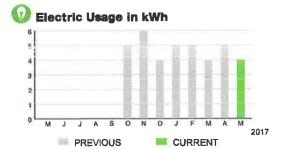
\$13.23

HARMONY COMMUNITY DEV DISTRICT

Subtotai

CURRENT CHARGES

OUC Electric Service	\$11.09
Meter #: 6CD46493 - Service Charge	\$ 10.66
4 kWh @ \$0.06964 (Non-Fuel)	0.28
4 kWh @ \$0.0378 (Fuel)	0.15
Osceola County Charges	\$0.90
Municipal Taxes	\$ 0.90
State of Florida Charges	\$1.24
Gross Receipts Tax	\$ 0.28
Florida Sales Tax	
Discretionary Sales Surtax	



Meter Data

6CD46493 METER #:

CURRENT:

39 on 05/08/17 PREVIOUS: 35 on 04/10/17

4 kWh

TOTAL USAGE:

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE

THIS PERIOD 0.14 kWh



ACCOUNT NUMBER 4854127531

PAGE 1 OF 5

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

CURRENT CHARGES SUMMARY

919,609.33

PAYMENTS \$19,609.33

Florida Sales Tax

Gross Receipts Tax.....

Discretionary Sales Surtax

* A detailed description of current charges is categorized by

service address on each of the following pages.

BALANCE FORWARD \$0.00

\$19,515.24*

39.05

49.84

9.29

WARD +

CURRENT CHARGES \$19,515.24

DUE DATE

05/30/17

TOTAL AMOUNT DUE

\$19,515.24

CUSTOMER SERVICE

229

=

Online www.ouc.com



Telephone 407-957-7373



Payments PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER

RECEIVED CORAL SPRINGS, FL

MAY 18 2017

SERVICES, INC.

ACCOUNT NUMBER

4854127531



DO NOT PAY

DUE DATE 05/30/17 TOTAL AMOUNT DUE \$19,515.24

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

Your bank account will be drafted on May 30, 2017

******AUTO**MIXED AADC 197 C 62803 P 31573 103 1 MB 0.429=103







PAGE 2 OF 5

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

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

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WAYS TO CONTACT US

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

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

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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

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PAGE 3 OF 5

HARMONY COMMUNITY DEV DISTRICT

Subtotal \$455.62

CURRENT CHARGES

OUC Electric Service	\$412.24
Streetlight Service	
Maintenance Charge	\$ 121.68
150W HPS Convenient - 18 Units / 27 Days	
Maintenance Charge	. 148.72
150W HPS Convenient - 22 Units / 27 Days	
Osceola County Charges	\$7.17
Municipal Taxes	. \$ 7.17
State of Florida Charges	\$36.21
Gross Receipts Tax	. \$ 3.64
Florida Sales Tax	
Discretionary Sales Surtax	



ACCOUNT NUMBER

4854127531

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 4 OF 5

HARMONY COMMUNITY DEV DISTRICT

Subtotai

\$18,837.69

CURRENT CHARGES

OUC Electric Service	\$18	,792.86
Streetlight Service		
100W MH Convenient - 35 Units / 27 Days		\$ 84.91
Maintenance Charge		1,409.34
Investment Charge		4,914.25
100W HPS Convenient - 686 Units / 27 Days		1,664.27
Maintenance Charge		1,098.04
Maintenance Charge		198.10
Investment Charge		8,048.57
Maintenance Charge		1,375.38
State of Florida Charges		\$44.83
Gross Receipts Tax		\$ 44.83

ACCOUNT NUMBER

4854127531

PAGE 5 OF 5

\$221.93

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

HARMONY COMMUNITY DEV DISTRICT

Subtotal

CURRENT CHARGES

OUC Electric Service	\$202.09
Streetlight Service	
Maintenance Charge	. \$ 148.72
100W HPS Convenient - 22 Units / 27 Days	. 53.37
Osceola County Charges	\$2.70
Municipal Taxes	\$ 2.70
State of Florida Charges	\$17.14
Gross Receipts Tax	. \$ 1.37
Florida Sales Tax	. 12.72
Discretionary Sales Surtax	3.05







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

Date

5/1/2017

Invoice #

101295566205

Terms	Net 20	
Due Date	5/21/2017	
PO#	La participa de la companya della companya della companya de la companya della co	
Customer #	10HAR150	

Bill To

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

Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

Description Water Management Controller Lease	Qty	Units	
	1	ea	Amount 35.00
XPC System Upgrade	1	ea	25.00
XPC Communication Fee	1	ea	0.00
RECEIVED By Sally Chalkey at 4:11 pm, 5/16/17			
Approved G v/d Snel 05/15/2017			
	XPC Communication Fee	XPC Communication Fee 1 RECEIVED By Sally Chalkey at 4:11 pm, 5/16/17	XPC Communication Fee 1 ea RECEIVED By Sally Chalkey at 4:11 pm, 5/16/17

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

Total Amount Due 60.00 \$60.00

Remittance Slip

Customer

10HAR150

Invoice #

101295566205

Amount Due

Amount Paid

\$60.00

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Invoice

Date Invoice #

3/31/2017 101295566207

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

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

Terms	Net 45
Due Date	5/15/2017
PO #	
Delivery Ticket #	Sales Order #1027449
Customer #	10HAR150
Delivery Date	3/18/2017
Delivery Location	Harmony Swim Club - Main Pool
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

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

Item ID	Item	Quantity	Units	Doto	
115-300	Bleach Minibulk Delivered	260	gal	Rate 1.50	Amount 390.00
115-300	Bleach Minibulk Delivered	15	gal	1.50	22.50
	RECEIVED By Sally Chalkey at 4:11 pm, 5/16/17				
	Approved G v/a	d Snel 05/15/2017			

Total Amount Due 412.50 \$412.50

Remittance Slip

Customer

10HAR150

Invoice #

101295566207

Amount Due

Amount Paid

\$412.50

- midulist did

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372







Invoice

Date Invoice #

5/30/2017 101295570989

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

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

Terms	Net 20
Due Date	6/19/2017
PO#	
Delivery Ticket #	Sales Order #1028803
Delivery Date	5/24/2017
Delivery Location	Harmony Swim Club - Main Pool
Customer#	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

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

Item ID	Item	Quantity	Units	Rate	Amount
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
135-010	Sodium Bicarbonate 50# bag	2		19.45	38.90
115-014	25# Bag Celaperl	1		25.00	25.00
	RECEIVED By Sally Chalkley at 1:05 pm, 5/31/17				

Total

153.90 \$153.90

Amount Due

Approved G v/d Snel 05/30/2017

Remittance Slip

Customer

10HAR150

Invoice #

101295570989

Amount Due

\$153.90

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372

Houston, TX 77255-5372





Poolworks

700 Wilma Street, Longwood, FL 32750 Phone 407.831.5571 Fax 407.831.5583 700 Wilma Street Longwood, FL 32750-5135

W.						
I	n	V	0	I	C	e

DATE	INVOICE
5/19/2017	117992

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

SHIP TO

Harmony Community Dev. Dist.
3500 Harmony Square Drive West
Harmony, FL 34773

P.O. NUMBER	TERMS	REP	SHIP	VIA		A	ACCT NOTES						
	Net 30	svc	5/19/2017	Our Truck									
QUANTITY	ITEM CO	DDE	-	DESCRIPTI	PRICE EACH	AMOUNT							
1	Install n pool ligh existing LED but fixture s Repair Ashley I Install n pool ligh existing LED but		Install no pool light existing LED bull fixture s 1 Repair Ashley Finstall no pool light existing LED bull fixture services to the pool light existing LED bull LED bull fixed the pool light existing LED bull LED bull fixed the pool light existing LED bull fixed the pool light existing the pool light exist existing the pool light exist existing the pool light exist exis		Install new 12V 300W incandescent swimn pool light fixture complete with 100' light cexisting concrete wall niche. Install new 1 LED bulb in fixture to convert to LED, and fixture serviceable for future bulb replacer Ashley Park Pool: Install new 12V 300W incandescent swimn pool light fixture complete with 50' light coexisting concrete wall niche. Install new 1 LED bulb in fixture to convert to LED, and				nstall new 12V 300W incandescent swimming bool light fixture complete with 100' light cord in existing concrete wall niche. Install new 12V LED bulb in fixture to convert to LED, and keep included in the convert in the convert service able for future bulb replacements.				
			Vork Order 293 App		v/d Snel	RECEI By Sally Chalkey at 1.							
				CORA	zgened Springs, pl 2/2/7/10								
				SEVERN TREA	IT ENVIRONMENT								
24 HOUR CHEMIC	CAL EMERG	ENCY CO	NTACT CHEM	TEL@ 800-25	5-3924 Sal	es Tax (0.0%)	\$0.0						
Signature: Please print:	DEB MISON	latat I.M				tal	\$1,379.0						



Rex Electrical Solutions Inc.

1867 Keystone Ave. Saint Cloud, FL 34772





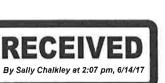
Date	Invoice #
1/20/2017	797

Bill To					Ship To	
Harmony Cl 7360 Five C Harmony, F	Oaks Dr				124 Harmony Square Dr outh	
lumber	Terms	Rep	Ship	Via	F.O.B.	Project

P.O. Number	Terms	Rep	Ship	Via	F.	О.В.		Project		
	Due on receip	pt	1/20/2017							
Quantity	Item Code		Descrip	tion		Price Ea	ach	Amount		
	SERVICE	supplied sens	ing lighting. Found 4				160.00	160.00		
						Total		\$160.00		



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



Invoice:
Invoice Date:
Due Date:
Terms:
Project ID:
PO #:

20812 06/12/2017 07/12/2017 Net 30 HARMONY

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: June 2017				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	ĭ	Ea	\$19.18	\$19.18
Copies 001-547001-51301-5000	1	Ea	\$208.55	\$208.55
Office Supplies 001-551002-51301-5000	1	Еа	\$5.50	\$5.50
			Subtotal	\$4,898.56
			Tax (0%)	\$0.00
			Total Due	\$4,898.56

Mail Code 5161 P.O. Box 660367 Dallas, TX 75266-0367



Severn Trent Environmental Services, Inc. 2002 West Grand Parkway North Suite 100 Katy, TX 77449 Invoice: Invoice Date: Due Date: Terms: Project ID: PO #: 20282 05/22/2017 06/21/2017 Net 30 HARMONY

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: May 2017				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$12.42	\$12.42
Copies 001-547001-51301-5000	1	Ea	\$280.90	\$280.90
Office Supplies 001-551002-51301-5000	î	Ea	\$5.50	\$5.50
			Subtotal	\$4,964.15
			Tax (0%)	\$0.00
			Total Due	\$4,964.15

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







1 of 6



Account Information

Account Name:

HARMONY COMM DEV DIST

Account Number: 244553043

Invoice Number:

244553043-046

Bill Date:

May 29, 2017

Bill Period:

Apr 26 - May 25, 2017

TIN Number:

47-0882463

ABA Number: 111-000-012

Current P.O.:

DMS-12/13-009

Previous P.O.:

Last Bill

Previous Balance \$192.73

Payments - Thank you! -\$192.73

Balance Forward \$0.00

This Bill

Plans \$292.93

Misc. Charges & Adjustments

Sprint Surcharges*

Charges This Bill

\$308.28

\$8.85

\$6.50

Balance Forward

\$0.00

Charges This Bill

\$308.28

\$308.28

Total Due Jun 18[†]



RECEIVED CORAL SPRINGS, FL

JUN 02 2017

SERVICES INC.

Pay Online sprint.com/mysprint

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



Pay by Mail

Return the form below with a check payable to: Sprint

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

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.



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



Account Name: HARMONY COMM DEV DIST

Account Number: 244553043 Invoice Number: 244553043-046 3 of 6

Bill Date: May 29, 2017

Bill Period: Apr 26 - May 25, 2017

Account Overview

Subscribers on Account: 7							JSAGE CHARGES	S						
	Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Premium Third Party	Sprint Surcharges	Gov Taxes & Fees	Totals (S)
Account Breakdown														
244553043, HARMONY COMM DEV DIST	p.4	3	8,85	<u>\$</u>	3	3	ė		ġ.º	*	š	3	•	8.85
Subscriber Breakdown														
(407) 223-3899, MICHAEL SCARBOROUGH Custom Unlimited Voice & Data	p.4	44,99	(*)	×	37:00	3	(8)	8	33.8188GB	7(€)	5	1.30	(€)	46.29
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99		*			F(630,6685GB	:*:		*	100	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44,99	150	¥7.	851:00	7)#	£(144	4.6942GB	·	*	1.30	IF)	46.29
(407) 394-2183, JEFF BORIEO Custom Unlimited Voice & Data	p.5	44,99	(41)	#	143:00	5	±:	7	0.0997GB	(W)	F	1.30		46,29
(407) 433-2447, BRITTEN ARNOLD Custom Unilimited Voice & Data	p.5	44.99	(4)	#	91:00	34	: 61	11	6.1187GB	VW7	=======================================	1,30	18	46,29
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.5	34.99	(3)	45		14	:6:	+	0,0368GB	VW2	¥		2.83	34.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.5	44,99	680	¥	175:00		96	222	5.3468GB	983	×	1,30	136	46,29
Total Charges (5). Total Usage		292 93	8.85		1297.00			392	680,7835QB			6.60		308.28



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

Jsage	
Anytime Minutes (Unlimited)	851
Text (Unlimited)	134
MMS/Picture Mail (Unlimited)	10
Data (Unlimited, GB)	4,692
Data Roaming (Unlimited, GB)	0.0022

▲ (407) 394-2183, JEFF BORIEO

PLANS Custom Unlimited Voice & Data

Custom	Unlimited	Voice	& Data

Apr 26 - May 25 44.99

TOTAL PLANS

\$44,99

SPRINT SURCHARGES

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

TOTAL FOR (407) 394-2183, JEFF BORIEO

\$46.29

Usage	
Anytime Minutes (Unlimited)	143
Text (Unlimited)	7
Data (Unlimited, GB)	0.0997
Data Roaming (Unlimited, GB)	0

♣ (407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Apr 26 - May 25	44.99
TOTAL PLANS		20 114

Account Name: HARMONY COMM DEV DIST

Account Number: 244553043

Invoice Number: 244553043-046

5 of 6

Bill Date: May 29, 2017

Bill Period: Apr 26 - May 25, 2017

0

SPRINT SURCHARGES

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

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD

\$46.29

Usage	
Anytime Minutes (Unlimited)	91
Text (Unlimited)	6
MMS/Picture Maîl (Unlimited)	5
Data (Unlimited, GB)	6.1188

▲ (407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan

Data Roaming (Unlimited, GB)

Custom Chilinated SQL+Q Flam		
Custom Unlimited 3G/4G Plan	Apr 26 - May 25	34,99
TOTAL PLANS		\$34:99

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

\$34.99

Usage

Data (Unlimited, GB)	0.0368
Data Roaming (300, MB)	0 :

▲ (407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Date

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



Attached is your Sprint Invoice.

PO Box 629023 El Dorado Hills, CA 95762





Symbiont Service Corp.

4372 North Access Road, Englewood, Florida 34224 941.474.9306 • 800.881.4328 • Fax 941.473.9306

"One Company, One Call, Complete Comfort!"



Service Invoice

5/3/2017

INVOICE #

0609068508

BILL TO:

Harmony Swim Club c/o Harmony Community Dev Dist 3500 Harmony Square Drive West Harmony FL 34773

SHIP TO:

Harmony Swim Club 7255 Five Oaks Drive Harmony FL 34773

P.O. NUI	MBER (as needed)	TERMS	PHONE	CUSTOMER NUMBER
		NET	407-301-2235	0003848
QUANTITY		DESCRIPTION		AMOUNT
	PROBLEM: Pool heaters	s leaking water . Constant drip		
	QUOTE PENDING:n			
	TUD:n		RECEIV	ED
	CONTRACT EXP DATE	: na	By Sally Chalkey at 3:24	(
	ONSITE NAME & NUME	BER: Shawn 407-908-5962		
	LAST SERVICE CALL 8	TECH: Coy 1/18/2017		
	SCHEDULING INFO:5/2 Wednesday am	2/2017 10:16:03 AM - JOANNA -	lm to s/u appt for	
	Notes added by tech Co	y Lamons on 5/3/2017 12:14:04	PM	
1.00		SER# 1146696 D13 HAD SM of pool coil Was able to tape lours (Zone 1, 2, 3, 6)		95.00
	Арри	oved G v/d Snel 05,	/15/2017	
	cc	ode to pools	V.	
		-		\$95.00
		Custome	r Signature	
	THAN	K YOU FOR BEING	OUR CUSTOM	ER

For v	your convenience	we acce	ot checks	and the	o fol	lowing	credit	cards.
-------	------------------	---------	-----------	---------	-------	--------	--------	--------

Signature:			Please circle the	Please circle the credit card you're using:				
Credit Card Number:				VICA CONTRACTOR				
Exp. Date:	CID:	Amount:	MasterCard	VISA				



TOHO WATER AUTHORITY	VENDOR # 58		
DATE:	5/18/2017		
INVOICE #	May-17		
ACH PAYMENT			
	TOUG		
	TOHO	-	MAY
Account Number	SERVICE ADDRESS		<u>7-5/18/17</u>
004505400 000040050	7000 Five Oaks Drive Bake	ACH 6/14	
001525420-000948250	7300 Five Oaks Drive Rclm	\$	3,192.92
001525420-000948380	7500 five Oaks Drive Rclm	\$	2,853.20
001525420-000774910	0 Bracken Fern Drive Park	\$	176.23
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	\$	288.94
001525420-000784380	0 Five Oaks Drive	\$	2,272.11
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	\$	1,476.44
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	\$	5,629.07
001525420-000790300	7255 Five Oaks Drive Caban	\$	26.26
001525420-000774960	0 Alley Neighborhood ParkC	\$	121.12
001525420-000774950	0 Pond Pine Road Park	\$	82.51
001525420-000774940	7036 Button Bush Loop ParkB	\$	158.35
001525420-000790680	7255 Five Oaks Dr. Reclm	\$	439.96
001525420-000784410	0 Cat Brier Trail Park	\$	3,654.47
001525420-000855740	0 Schoolhouse & Cupseed Road	\$	989.21
001525420-000933910	6900 Five Oaks Drive Blk Odd	\$	957.92
001525420-000784440	0 Harmony Square Drive Ent W	\$	1,642.97
001525420-000785210	0 Five Oaks Drive RM	\$	975.81
001525420-000933920	3300 Schoolhouse Road Rclm Blk	\$	16.44
001525420-000784430	0 Harmony Square Drive East	\$	1,388.18
001525420-000790670	7255 Five Oaks Drive Showr	\$	5.38
001525420-000790660	7255 Five Oaks Drive Pool	\$	10.57
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$	20.18
001525420-000774980	0 Primrose Willow Drive Park	\$	61.72
001525420-000774990	7014 Button Bush Loop Park	\$	88.45
001525420-000774920	0 button Bush Loop ParkB	\$	172.32
001525420-000775000	0 Catbrier & Bracken Fern	\$	57.74
001525420-000784420	0 Harmony Square Drive West	\$	1,932.39
001525420-000812210	3300 Schoolhouse Road Rm	\$	3,161.63
001525420-000819280	3300 Schoolhouse Road Park	\$	116.50
001525420-000846710	0 Harmony Sq Dr & 192	\$	16.44
001525420-000784390	0 Schoolhouse Road Park	\$	913.23
001525420-033035419	7500 A Even Five Oaks Drive	\$	1,208.24
001525420-033058389	3400 Feather Drive Blk Even	\$	1,489.85
001.543021.53903.5000	001.543021.53903.5000	\$	35,596.75



HARMONY COMM DEV DISTRICT

7300 FIVE OAKS DRIVE RCLM

Service Address:

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

001525420-000948250

\$0.00

\$3,192.92 \$3,192.92

Bringing you life's most precious resource

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

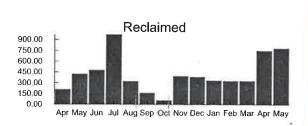
Meter Number of		Previous Mete	evious Meter Reading		Current Meter Reading		
Number	Days	Date	Reading	Date	Reading	Usage	
61099658	30	04/18/2017	48799	05/18/2017	49583	784	

Previous Balance \$3,040.94 Payment(s) Received \$-3,040.94 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$16.44 Reclaimed Usage \$3,176.48 **Current Transaction Total** \$3,192.92

Total Amount Due \$3,192.92

> RECEIVED CORAL SPRINGS, FL SEVERN TRENT ENSIRONMENT SEMMER MC



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

			Current	Charges	Total
	Account Number	Past Due Due Now	Amount Due by 06/14/17	Late Charge after 06/14/17	Amount Due
١	001525420-000948250	\$0.00	\$3,192.92	\$159.65	\$3,192,92

Please Remit to

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





HARMONY COMM DEV DISTRICT

Service Address: 7500 FIVE OAKS DRIVE RCLM Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000948380 \$0.00

\$2,853.20 \$2,853.20

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Meter Reading		Water	
Number Days		Date	Reading	Date	Reading	Usage	
60986109	30	04/18/2017	46068	05/18/2017	46776	708	

Previous Balance \$2,424.08
Payment(s) Received \$-2,424.08
Balance Forward \$0.00

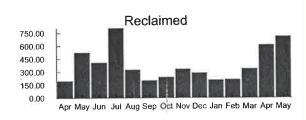
Current Transaction(s)Reclaimed Base Charge\$16.44Reclaimed Usage\$2,836.76Current Transaction Total\$2,853.20

Total Amount Due

\$2,853.20

CORAL SPRINGS, FL

SEVERN TRENT ENVIRONMENT



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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 06/14/17	Late Charge after 06/14/1	Amount 7 Due
001525420-000948380	\$0.00	\$2,853.20	\$142.66	\$2,853.20

Please Remit to

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







HARMONY COMM DEV DISTRICT

0 BRACKEN FERN DRIVE PARK

Service Address:

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

001525420-000774910

\$0.00 \$176.23

\$176.23 \$176.23

Bringing you life's most precious resource

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

Meter Number		Previous Meter Reading		Current Mete	Water	
I Number I	Days	Date	Reading	Date	Reading	Usage
13003266	30	04/18/2017	1052	05/18/2017	1113	61

Previous Balance \$55.78
Payment(s) Received \$-55.78
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge \$6.06

Reclaimed Usage \$170.17

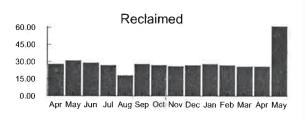
Current Transaction Total \$176.23

Total Amount Due

\$176.23

CORAL SPRINGS, FL

SEVERN TRENT ENVIRONMENT



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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 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-000774910	\$0.00	\$176.23	\$8.81	\$176.23

Please Remit to

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







HARMONY COMM DEV DISTRICT

Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

Previous Balance

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

001525420-000944380

\$0.00 \$288.94 \$288.94

Bringing you life's most precious resource

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

	Meter Number Of Days		Previous Mete	evious Meter Reading		Current Meter Reading		
			Date	Reading	Date	Reading	Usage	
	72940814	30	04/18/2017	495	05/18/2017	506	11	
	71671381	30	04/18/2017	4770	05/18/2017	4850	80	

Payment(s) Received	\$-327.55	
Balance Forward	\$0.00	
Current Transaction(s)		
Water Base Charge	\$10.10	
Water Usage	\$19.03	
Reclaimed Base Charge	\$16.44	
Reclaimed Usage	\$149.60	
Wastewater Base Charge	\$30.08	
Wastewater Usage	\$63.69	

Total Amount Due

Current Transaction Total

\$288.94

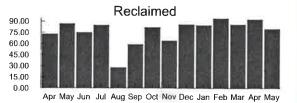
\$288.94

\$327.55

CORAL SPRINGS, FL MAY 2 6 7617

SEVERN TRENT ENVIRONMENT

	Water
15.00	
10.00	
5.00	据
0.00	Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May



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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 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-000944380	\$0.00	\$288.94	\$14.45	\$288.94

Please Remit to

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







HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE Account Number: Past Due Amount: Current Charges: Total Amount Due:

001525420-000784380

\$0.00 \$2,272.11 \$2,272.11

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Readir		er Reading Current Meter Reading		Water
Number Days		Date	Reading	Date	Reading	Usage
62615009	30	04/18/2017	26110	05/18/2017	26758	648

 Previous Balance
 \$2,231.88

 Payment(s) Received
 \$-2,231.88

 Balance Forward
 \$0.00

Current Transaction(s)

Reclaimed Base Charge \$31.55

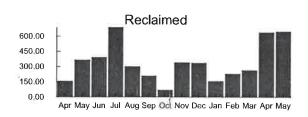
Reclaimed Usage \$2,240.56

Current Transaction Total \$2,272.11

Total Amount Due \$2,272.11

CORAL SPRINGS, FL MAY 2 6 2017

SEVERNTRENTENVERONMENT



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-000784380	\$0.00	\$2,272.11	\$113.61	\$2,272.11

Please Remit to

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







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

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

Account Number: Past Due Amount: Current Charges:

er: nt: 001525420-001125108 \$0.00 \$1,476.44 \$1,476.44

Service Address: Current Charges: 3200 SCHOOLHOUSE ROAD RM EVN BLK Total Amount Due:

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
71671380	30	04/18/2017	16076	05/18/2017	16476	400

Previous Balance \$1,007.09
Payment(s) Received \$-1,007.09
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage

Current Transaction Total

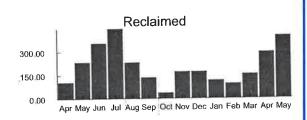
\$16.44
\$1,460.00
\$1,460.00

Total Amount Due

\$1,476.44

CORAL SPRINGS, FL MAY 2 6 2017

SERVICES, INC.



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

		Current (Charges	Total
Account Number	Past Due Due No	Dy	after	Due
001525420-0011251	08 \$0.00	\$1,476.44	\$73.82	\$1,476.4

Please Remit to

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





HARMONY COMM DEV DISTRICT

Service Address:
6900 E IRLO BRONSON MEM HWY

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

001525420-000903760 \$0.00 \$5,629.07

\$5,629.07

Bringing you life's most precious resource

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

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
65150354	30	04/18/2017	14300	05/18/2017	15629	1329

Previous Balance \$4,310.42
Payment(s) Received \$-4,310.42
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage

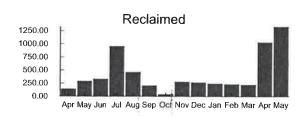
Current Transaction Total

\$16.44
\$5,612.63
\$5,629.07

Total Amount Due \$5,629.07

CORAL SPRINGS, FL
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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/14/17	Late Charge after _{06/14/17}	Amount Due
001525420-000903760	\$0.00	\$5,629.07	\$281.45	\$5,629.07

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HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE CABAN **Account Number:** Past Due Amount: **Current Charges: Total Amount Due:**

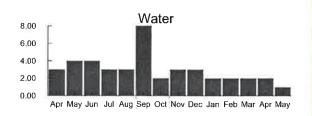
001525420-000790300 \$0.00

\$26.26 \$26.26

Bringing you life's most precious resource

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
73540494	30	04/18/2017	336	05/18/2017	337	1
Paym	ious Bala nent(s) R nce For	Received			\$33.78 \$-33.78 \$0.00	
Curre	\$5.38 \$1.73 \$13.36 \$5.79 \$26.26					
Total	l Amoun	t Due		\$26.26		
20			COR MA Severn tr	HECEIVED ALSPRINGS, F Y 2 6 2017 ENTENVIRONI RVICES IIIS		



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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 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-000790300	\$0.00	\$26.26	\$5.00	\$26.26

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

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

Past Due Amount: Current Charges: Total Amount Due:

Account Number:

001525420-000774960

\$0.00 \$121.12 \$121.12

npa, Florida 33630-3527 Service Address:
0 ALLEY NEIGHBORHOOD PARKC

Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
14035850	30	04/18/2017	321	05/18/2017	369	48

Previous Balance \$85.48
Payment(s) Received \$-85.48
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge \$6.06

Reclaimed Usage \$115.06

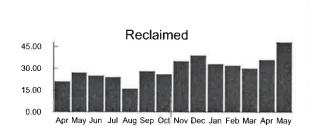
Current Transaction Total \$121.12

Total Amount Due \$121.12

CORAL SPRINGS, FL

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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 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-000774960	\$0.00	\$121.12	\$6.06	\$121.12

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HARMONY COMM DEV DISTRICT Service Addess: Tampa, Florida 33630-3527 0 POND PINE ROAD PARK Account Number: 001525420-000774950 Past Due Amount:

\$82.51 \$82.51

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	Re	claime	d Wate	er	
		-		20	
i	- II II -		-81		-
	6 6	- 88			- 8
		- 11 11			

Meter	Read	Previous N	leter Read	Current M	eter Read	Water
Number	Туре	Date	Reading	Date	Reading	Usage
51858298	WT	4/18/2017	2,218	5/18/2017	2,253	35
Р	revious	Balance			2	8.50
Р	ayment	: - Thank You	J		-2	8.50
Balanc	e Forw	ard		-		0.00
Cur	rent Tr	ansactions:	:			
R	eclaime	ed Usage			7	6.45
R	eclaime	ed Base Cha	rge			6.06
Curren	t Trans	-	8	2.51		
Total A	mount	Due			\$8	2.51

Current Charges:

Total Amount Due:



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4785589 Past due balances are subject to immediate interruption of service

Ì			Current	Charges	Total	
	Account Number	Past Due	Amount Due by 06/20	Late Charge after 06/20	Amount Due	
	001525420-000774950	\$ 0.00	\$82.51	\$ 5.00	\$82.51	

HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DRIVE 702 **CORAL SPRINGS FL 33071**

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HARMONY COMM DEV DISTRICT

Service Address: 7036 BUTTON BUSH LOOP PARKB Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000774940

\$0.00 \$158.35 \$158.35

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

Meter Number	Previous Mete	er Reading	Current Met	er Reading	Water	
Number of Days		Date	Reading	Date	Reading	Usage
51991853	30	04/18/2017	2374	05/18/2017	2431	57

Previous Balance \$180.70
Payment(s) Received \$-180.70
Balance Forward \$0.00

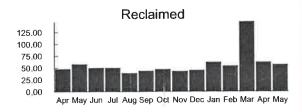
Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage \$152.29

Current Transaction Total \$158.35

Total Amount Due

\$158.35





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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 06/14/17	Late Charge after 06/14/1	Amount 7 Due
I	001525420-000774940	\$0.00	\$158.35	\$7.92	\$158.35

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Tampa, Florida 33630-3527







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 \$439.96

\$439.96

Bringing you life's most precious resource

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
52168456	30	04/18/2017	1760	05/18/2017	1880	120

Previous Balance \$153.88
Payment(s) Received \$-153.88
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage

Current Transaction Total

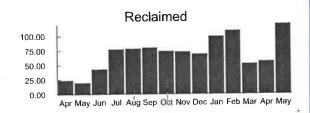
\$6.06
\$433.90
\$433.90

Total Amount Due

\$439.96

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SEVERN TRENT ENVIRONMENT: SERVICES, INC.



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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	Late Charge /1	7 Due
İ	001525420-00079068	\$0.00	\$439.96	\$22.00	\$439.96

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HARMONY COMM DEV DISTRICT

Service Address: 0 CAT BRIER TRAIL PARK Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000784410 \$0.00

\$3,654.47 \$3,654.47

Bringing you life's most precious resource

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

Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
62751435	30	04/18/2017	65864	05/18/2017	66900	1036

Previous Balance \$2,612.96
Payment(s) Received \$-2,612.96
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge \$48.55

Reclaimed Usage \$3,605.92

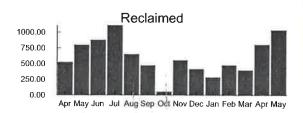
Current Transaction Total \$3,654.47

Total Amount Due \$3,654.47

RECEIVED CORAL SPRINGS, FL

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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 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-000784410	\$0.00	\$3,654.47	\$182.72	\$3,654.47

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HARMONY COMM DEV DISTRICT

0 SCHOOLHOUSE & CUPSEED ROAD Total Amount Due:

Service Address:

Account Number: Past Due Amount:

Current Charges:

\$0.00

001525420-000855740

\$989.21 \$989.21

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

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Meter	Number	Previous Mete	r Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
68934780	30	04/18/2017	13473	05/18/2017	13764	291

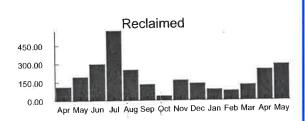
\$805.94 Previous Balance \$-805.94 Payment(s) Received \$0.00 **Balance Forward**

Current Transaction(s) \$16.44 Reclaimed Base Charge \$972.77 Reclaimed Usage \$989.21 **Current Transaction Total**

\$989.21 **Total Amount Due**

> KEGEWED CORAL SPRINGS, FL MAY Z & Eur

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Past due balances are subject to immediate interruption of service

		Current C	harges	Total
Account Number	Past Due Due Nov	Amount 月4月7 by	Late Charge 4, after	Due
001525420-0008557	io \$0.00	\$989.21	\$49.46	\$989.2

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HARMONY COMM DEV DISTRICT

6900 FIVE OAKS DRIVE BLK ODD

Service Address:

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

001525420-000933910

\$0.00 \$957.92 \$957.92

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

Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
60720859	30	04/18/2017	18961	05/18/2017	19245	284

Previous Balance \$600.32
Payment(s) Received \$-600.32
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge
Reclaimed Usage

Current Transaction Total

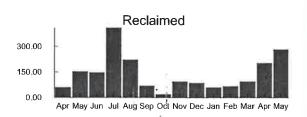
\$16.44
\$941.48
\$957.92

Total Amount Due \$957.92

CORAL SPRINGS FL

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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 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-000933910	\$0.00	\$957.92	\$47.90	\$957.92

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

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HARMONY COMM DEV DISTRICT

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

001525420-000784440 \$0.00

\$1,642.97 \$1,642.97

Service Address: 0 HARMONY SQUARE DRIVE ENT W

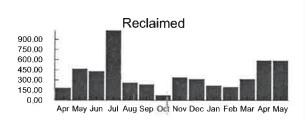
Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number Days		Date	Reading	Date	Reading	Usage
69805492	30	04/18/2017	26803	05/18/2017	27389	586

Previous Balance \$1,656.38 Payment(s) Received \$-1,656.38 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$48.55 Reclaimed Usage \$1,594.42 **Current Transaction Total** \$1,642.97

Total Amount Due \$1,642.97

> CORAL SPRINGS, FL. MAY 2 6 2017



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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 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-000784440	\$0.00	\$1,642.97	\$82.15	\$1,642.97

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

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

Past Due Amount: Current Charges: Total Amount Due: 001525420-000785210

\$0.00 \$975.81 \$975.81

Service Address: 0 FIVE OAKS DRIVE RM

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
62615008	30	04/18/2017	19868	05/18/2017	20226	358

Account Number:

Previous Balance \$1,069.68
Payment(s) Received \$-1,069.68
Balance Forward \$0.00

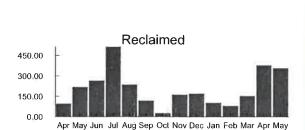
Current Transaction(s)
Reclaimed Base Charge \$31.55
Reclaimed Usage \$944.26
Current Transaction Total \$975.81

Total Amount Due \$975.81

CORAL SPRINGS, FL

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-000785210	\$0.00	\$975.81	\$48.79	\$975.81

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

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HARMONY COMM DEV DISTRICT

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

Total Amount Due:

001525420-000933920

\$0.00 \$16.44

\$16.44

Service Address:

3300 SCHOOLHOUSE ROAD RCLM BLK

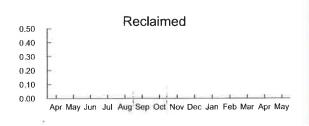
Meter	Number	Previous Mete	r Reading	Current Met	er Reading	Water
Number	imber Days	Date	Reading	Date	Reading	Usage
60720861	30	04/18/2017	10888	05/18/2017	10888	0

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

Current Transaction(s) Reclaimed Base Charge \$16.44 **Current Transaction Total** \$16.44

\$16.44 **Total Amount Due**

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		Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/14/17	Late Charge after 06/14/1	Amount Due
001525420-000933920	\$0.00	\$16.44	\$5.00	\$16.44

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HARMONY COMM DEV DISTRICT

0 HARMONY SQUARE DRIVE EAST

Service Address:

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

001525420-000784430

\$0.00 \$1,388.18 \$1,388.18

Bringing you life's most precious resource

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

Meter Number of Days	Number	Previous Meter Reading		Current Mete	Water	
		Date	Reading	Date	Reading	Usage
62751434	30	04/18/2017	32977	05/18/2017	33506	529

 Previous Balance
 \$919.97

 Payment(s) Received
 \$-919.97

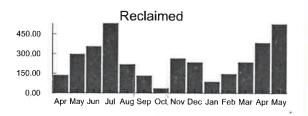
 Balance Forward
 \$0.00

Current Transaction(s)Reclaimed Base Charge\$48.55Reclaimed Usage\$1,339.63Current Transaction Total\$1,388.18

Total Amount Due \$1,388.18

CORAL SPRINGS, FL

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			Current	Charges	Total
	Account Number	Past Due Due Now	Amount Due by 06/14/17	Late Charge after _{06/14/17}	Amount Due
	001525420-000784430	\$0.00	\$1,388.18	\$69.41	\$1,388.18

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HARMONY COMM DEV DISTRICT

Service Address:

7255 FIVE OAKS DRIVE SHOWR

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

001525420-000790670

\$0.00 \$5.38 \$5.38

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

Meter Number		Previous Meter Reading		Current Met	Water	
Number	Days	Date	Reading	Date	Reading	Usage
73505955	30	04/18/2017	48	05/18/2017	48	0

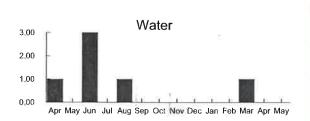
Previous Balance \$5.38 Payment(s) Received \$-5.38 **Balance Forward** \$0.00

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

Total Amount Due \$5.38

> RECEIVED CORAL SPRINGS, FL MAY 2 6 2017

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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 06/14/17	Late Charge after 06/14/17	Amount Due
ľ	001525420-000790670	\$0.00	\$5.38	\$5.00	\$5.38

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HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE POOL Account Number: Past Due Amount: Current Charges: Total Amount Due:

001525420-000790660 \$0.00

\$10.57 \$10.57

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

Meter	Number	Previous Mete	Previous Meter Reading		Current Meter Reading	
Number	of Days	Date	Reading	Date	Reading	Usage
73505953	30	04/18/2017	1331	05/18/2017	1334	3

Payment(s) Received	\$-15.76
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.38
Water Usage	\$5.19

Total Amount Due

Current Transaction Total

Previous Balance

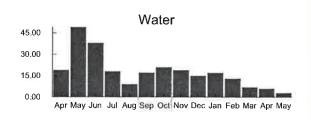
\$10.57

\$10.57

\$15.76

CORAL SPRINGS, FL.
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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 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-000790660	\$0.00	\$10.57	\$5.00	\$10.57

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HARMONY COMM DEV DISTRICT

Service Address:

Account Number: Past Due Amount: **Current Charges:** 6900 E IRLO BRONSON MEM HWY BLK ODD Total Amount Due:

001525420-001262780 \$0.00

\$20.18 \$20.18

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

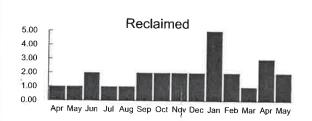
ivieter	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
73363885	30	04/18/2017	2100	05/18/2017	2102	2
Previous Balance					\$22.0 <i>E</i>	

\$22.05 Payment(s) Received \$-22.05 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$16.44 Reclaimed Usage \$3.74 **Current Transaction Total** \$20.18

Total Amount Due \$20.18

> RECEIVED CORAL SPRINGS, FL MAY 257 3 SEVERN TRENT ENVIRONMENT SERVICES, INC



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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 by06/14/17	Late Charge after6/14/17	Amount Due
001525420-001262780	\$0.00	\$20.18	\$5.00	\$20.18

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







HARMONY COMM DEV DISTRICT

0 PRIMROSE WILLOW DRIVE PARK

Service Address:

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

001525420-000774980

\$0.00 \$61.72 \$61.72

Bringing you life's most precious resource

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

Meter Number	Number	Previous Meter Reading		Current Meter Reading		Water	
	of Days	Date	Reading	Date	Reading	Usage	
15000757	30	04/18/2017	257	05/18/2017	285	28	

 Previous Balance
 \$49.07

 Payment(s) Received
 \$-49.07

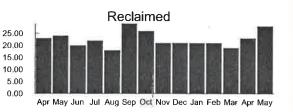
 Balance Forward
 \$0.00

Current Transaction(s)Reclaimed Base Charge\$6.06Reclaimed Usage\$55.66Current Transaction Total\$61.72

Total Amount Due \$61.72

CORAL SPRINGS, FL

SEVERN TRENT ENVIRONMENT : SERVICES INC.



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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 06/14/17	Late Charge after 06/14/17	Amount Due	
001525420-000774980	\$0.00	\$61.72	\$5.00	\$61.72	

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

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

Past Due Amount: Current Charges: Total Amount Due:

Account Number:

t:

001525420-000774990

\$0.00 \$88.45 \$88.45

Service Address: 7014 BUTTON BUSH LOOP PARK

Meter	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
Number	nber Days	Date	Reading	Date	Reading	Usage
52059774	30	04/18/2017	2295	05/18/2017	2332	37

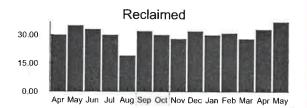
Previous Balance \$76.57
Payment(s) Received \$-76.57
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge
Reclaimed Usage \$82.39
Current Transaction Total \$88.45

Total Amount Due \$88.45

CORAL SPRINGS, FL

SEVERN TRENT ENVIRONMENT ...



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	- 1	Current	Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-000774990	\$0.00	\$88.45	\$5.00	\$88.45

Please Remit to

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







HARMONY COMM DEV DISTRICT

0 BUTTON BUSH LOOP PARKB

Service Address:

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

Total Amount Due:

001525420-000774920

\$172.32 \$172.32

\$0.00

Bringing you life's most precious resource

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

Me	eter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	mber	Days	Date	Reading	Date	Reading	Usage
1500	06579	30	04/18/2017	997	05/18/2017	1044	47

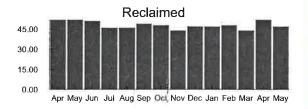
Previous Balance \$194.67 Payment(s) Received \$-194.67 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$3.23 Reclaimed Usage \$169.09 **Current Transaction Total** \$172.32

Total Amount Due \$172.32

> RECEIVED CORAL SPRINGS, FL MAY 2 6 2017

SEVERN TRENT ENVIRONMENT SERVICES, INC.



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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 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-000774920	\$0.00	\$172.32	\$8.62	\$172.32

Please Remit to

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







HARMONY COMM DEV DISTRICT

Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Previous Balance

Account Number: Past Due Amount: Current Charges: Total Amount Due: 001525420-000775000

\$0.00 \$57.74 \$57.74

Bringing you life's most precious resource

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

Meter	Number	Previous Meter Reading		Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
00000791	30	04/18/2017	786	05/18/2017	789	3
15003087		04/18/2017	0	05/18/2017	0	0

Previous Balance	ΨΦ
Payment(s) Received	\$-57.74
Balance Forward	\$0.00
Balance Forward	*****
Current Transaction(s)	
Water Base Charge	\$5.38
Water Usage	\$5.19
Reclaimed Base Charge	\$16.44
Recialified base Charge	\$13.36
Wastewater Base Charge	\$17.37
Wastewater Usage	
Current Transaction Total	\$57.74

Total Amount Due

\$57.74

\$57.74

CORAL SPRINGS, FL.

SEVERN TRENT ENVIRONMENT SERVICES, INC.

	Water
15.00	
10.00	- 10
5.00	
0.00	Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May
	Reclaimed
0.50	F
0.40	-
0.30	-
0.20	
0.10	-
0.00	Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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		Current (Charges	Total	
Account Number	Past Due Due Nov	v Amount 月4月7 by	Late Charge 4, after	Amount 17 Due	
001525420-0007750	00 \$0.00	\$57.74	\$5.00	\$57.74	

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Toho Water Authority
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HARMONY COMM DEV DISTRICT

0 HARMONY SQUARE DRIVE WEST

Service Address:

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

001525420-000784420

\$0.00

\$1,932.39 \$1,932.39

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

	Meter Number	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
		of Days	Date	Reading	Date	Reading	Usage
	62615010	30	04/18/2017	30448	05/18/2017	31020	572

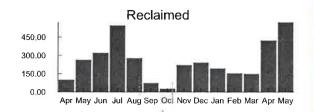
Previous Balance \$1,270.83 Payment(s) Received \$-1,270.83 **Balance Forward** \$0.00

Current Transaction(s) Reclaimed Base Charge \$31.55 Reclaimed Usage \$1,900.84 **Current Transaction Total** \$1,932.39

Total Amount Due \$1,932.39

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Past due balances are subject to immediate interruption of service

		Current	Charges	Total Amount
Account Number	Past Due Due Now	Amount Due by 06/14/17		
001525420-000784420	\$0.00	\$1,932.39	\$96.62	\$1,932.39

Please Remit to

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







HARMONY COMM DEV DISTRICT

3300 SCHOOLHOUSE ROAD RM

Service Address:

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

001525420-000812210 \$0.00

\$3,161.63 \$3,161.63

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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
63309511	30	04/18/2017	21964	05/18/2017	22741	777

 Previous Balance
 \$1,127.78

 Payment(s) Received
 \$-1,127.78

 Balance Forward
 \$0.00

Current Transaction(s)

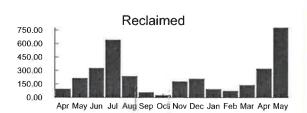
Reclaimed Base Charge
Reclaimed Usage \$3,145.19

Current Transaction Total \$3,161.63

Total Amount Due \$3,161.63

CORAL SPRINGS, FL

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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 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-000812210	\$0.00	\$3,161.63	\$158.08	\$3,161.63

Please Remit to

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







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

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

Account Number: Past Due Amount: Current Charges:

001525420-000819280

\$0.00 \$116.50 \$116.50

Total Amount Due:

Service Address: 3300 SCHOOLHOUSE ROAD PARK

Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
73505954	30	04/18/2017	1157	05/18/2017	1170	13

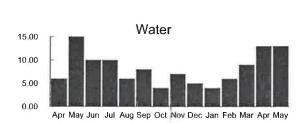
Previous Balance \$116.50
Payment(s) Received \$-116.50
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$5.38
Water Usage \$22.49
Wastewater Base Charge \$13.36
Wastewater Usage \$75.27
Current Transaction Total \$116.50

Total Amount Due \$116.50

CORAL SPRINGS, FL.

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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 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-000819280	\$0.00	\$116.50	\$5.83	\$116.50

Please Remit to

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







HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQ DR & 192 Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-000846710

\$0.00 \$16.44 \$16.44

Bringing you life's most precious resource

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

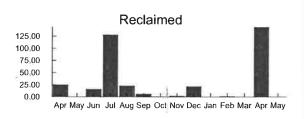
Meter	Number	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
79251773	30	04/18/2017	912	05/18/2017	912	0

Previous Balance \$356.12 Payment(s) Received \$-356.12 Balance Forward \$0.00

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

Total Amount Due \$16.44

CORAL SPRINGS, FL
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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 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-000846710	\$0.00	\$16.44	\$5.00	\$16.44

Please Remit to

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







HARMONY COMM DEV DISTRICT

0 SCHOOLHOUSE ROAD PARK

Service Address:

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

\$913.23 \$913.23

Bringing you life's most precious resource

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

	Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
1	lumber	of Days	Date	Reading	Date	Reading	Usage
60	910380	30	04/18/2017	14606	05/18/2017	14950	344

Previous Balance \$1,333.41
Payment(s) Received \$-1,333.41
Balance Forward \$0.00

Current Transaction(s)

Reclaimed Base Charge \$31.55

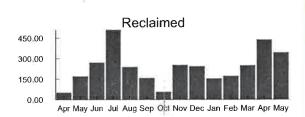
Reclaimed Usage \$881.68

Current Transaction Total \$913.23

Total Amount Due \$913.23

CORAL SPRINGS, FL MAY 2 6 2017

SEVERN TRENT ENVIRONMENT SEQUICES BIG.



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Past due balances are subject to immediate interruption of service

	22	Current (Charges	Total
Account Number	Past Due Due Now	Amount Due by 06/14/17	Late Charge after 06/14/1	Amount Due
001525420-000784390	\$0.00	\$913.23	\$45.66	\$913.23

Please Remit to

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







HARMONY COMM DEV DISTRICT

7500 A EVEN FIVE OAKS DRIVE

Service Address:

Account Number: Past Due Amount: Current Charges:

Total Amount Due:

001525420-033035419

\$0.00 \$1,208.24

\$1,208.24 \$1,208.24

Bringing you life's most precious resource

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

Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
79643233	30	04/18/2017	9112	05/18/2017	9452	340

 Previous Balance
 \$403.64

 Payment(s) Received
 \$-403.64

 Balance Forward
 \$0.00

 Current Transaction(s)
 \$16.44

 Reclaimed Base Charge
 \$1,191.80

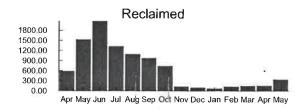
 Reclaimed Usage
 \$1,208.24

Total Amount Due \$1,208.24

RECEIVED CORAL SPRINGS, FU

MAY 2 5 Last

SEVERN TRENT ENVIRONMENT



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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 06/14/17	Late Charge after 06/14/17	Amount Due
001525420-033035419	\$0.00	\$1,208.24	\$60.41	\$1,208.24

Please Remit to

Toho Water Authority
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Tampa, Florida 33630-3527







HARMONY COMM DEV DISTRICT

3400 FEATHER DRIVE BLK EVEN

Service Address:

Account Number: Past Due Amount: 001525420-033058389

\$0.00

\$1,489.85

Current Charges: Total Amount Due:

\$1,489.85

Bringing you life's most precious resource

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
16006524	30	05/01/2017	4795	05/31/2017	5198	403

Previous Balance	\$2,017.31
Payment(s) Received	\$-2,017.31
Balance Forward	\$0.00

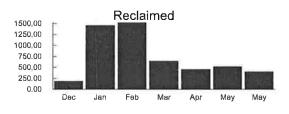
 Current Transaction(s)

 Reclaimed Base Charge
 \$16.44

 Reclaimed Usage
 \$1,473.41

 Current Transaction Total
 \$1,489.85

Total Amount Due \$1,489.85



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Past due balances are subject to immediate interruption of service

	Past Due Due Now	Current Charges		Total	
Account Number		Amount Due by 06/27/17	Late Charge after 06/27/17	Amount Due	
001525420-033058389	\$0.00	\$1,489.85	\$74.49	\$1,489.85	

Please Remit to

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









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

Page 1 of 1

INVOICE

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

SERVICE DATE	CODE		DESCRIPTION	ON	REFERENCE	QUANTITY	AMOUNT
05/25/17	(0001) 10 8,00YD 10 20	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL Basic Service Charge 6/1/2017-6/30/2017 Fuel Surcharge Environmental Surcharge Site Total CORAL SPRINGS, FL				1.00 1.00 1.00	256.50 26.50 25.65 308.65
	Invoice I		JUN 05 20 SEVERM TREMT ENVIR SERVICES, II	ONMEN C.		Total 1	This Invoice
Account Status	5/25/2017 Current \$308.65			19411 61 - 90 Days Over 90 Days		\$308.65 Total Account Balance	
				\$0.00	Over 90 Days \$0.00		count Balance 308.65

Remarks:

**** To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ****

Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.



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

HECEIVED CORAL SPRINGS, FL

JUN 09 2017

SEVERN TREATENARONMENT L

(850) 222-7206 Telephone (850) 765-4451 Facsimile Federal Tax I.D. 59-1480346

Harmony

Harmony Community Development Dist.

ACCOUNT NO:

Attention: Mary Polanec

Coral Springs FL 33071

98866-003M STATEMENT NO:

15.65

2,524.25

210 North University Dr., Ste. 702

15164

Page: 1 06/06/2017

General Counsel to District

		PREVIOUS BALANCE		\$4,755.00
05/03/2017	TRQ	Review action items, begin to gather info to send to leasor and to the Board	HOURS 1.20	210.00
05/05/2017	SRT	Review OUC Service Agreement for Neighborhood D2 & E and buyout figures in preparation for drafting amendment to service agreement for buyout; draft	4.75	440.75
		buyout amendment for Neighborhood D2 & E and email to TQ	1.75	113.75
05/08/2017	TRQ	Make sure info sent re buyout, review email, review PR request	1.10	192.50
05/17/2017	TRQ	Review emails from manager, onsite manager, etc., review riles re boat use, review boat use agreement	1.30	227.50
05/18/2017	SRT	Follow up with Dan Seabrook regarding status of streetlight buyout amendment	0.20	13.00
05/19/2017	TRQ	Follow up with OUC re signing prepared agreements sent 3rd of May	1.00	175.00
05/22/2017	TRQ	Begin prep for meeting, respond to email from David Evans, reveiw deed of dedication	0.75	131.25
05/23/2017	TRQ	Call Dan Seabrook; further review minutes	1.50	262.50
05/24/2017	TRQ	Prep for meeting	0.75	131.25
05/25/2017	TRQ	Review agenda packet, call Mr. Chairman, review email re buyout	1.20	210.00
	TRQ	Participate in meeting	2.50	437.50
05/26/2017	TRQ	Work on action items	0.60	105.00
05/31/2017	TRQ	Work on agreement, send email to OUC re new buyouts, send info to District manager re D2 and E buyouts	1.80	315.00

CURRENT SERVICES RENDERED

Harmony

ACCOUNT NO:

Page: 2 06/06/2017 98866-003M

15164

STATEMENT NO:

General Counsel to District

RECAPITULATION

TIMEKEEPER HOURS HOURLY RATE **TOTAL** Timothy R. Qualls, Attorney 13.70 \$175.00 \$2,397.50 Sylvia R. Talevich, Paralegal 65.00 1.95 126.75

TOTAL CURRENT WORK

2,524.25

BALANCE DUE

\$7,279.25

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.