

Invoice Approval Report # 187

November 6, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	78398	A	\$ 2,189.74
		Vendor Total	<u>\$ 2,189.74</u>
BIO-TECH CONSULTING INC	137565	A	\$ 1,308.00
		Vendor Total	<u>\$ 1,308.00</u>
BRIGHT HOUSE NETWORKS	028483501102215	R	\$ 49.95
	028483401103115	R	\$ 49.23
		Vendor Total	<u>\$ 99.18</u>
FEDEX	5-204-05349	R	\$ 9.39
		Vendor Total	<u>\$ 9.39</u>
FLORIDA BLUE	71912264	R	\$ 2,804.61
		Vendor Total	<u>\$ 2,804.61</u>
FLORIDA RESOURCE MGT LLC	28814	R	\$ 5,726.83
FLORIDA RESOURCE MGT LLC	27988	R	\$ 5,363.74
		Vendor Total	<u>\$ 11,090.57</u>
HOME DEPOT	8018 100815	R	\$ 22.65
		Vendor Total	<u>\$ 22.65</u>
KINCAID INC	264	A	\$ 125.00
		Vendor Total	<u>\$ 125.00</u>
MOYER MANAGEMENT GROUP INC	093015	A	\$ 14.99
		Vendor Total	<u>\$ 14.99</u>
NORTH SOUTH SUPPLY, INC.	2202133	R	\$ 133.94
	2202380	R	\$ 17.72
	2203905	R	\$ 36.36
	2206798	R	\$ 320.24
		Vendor Total	<u>\$ 508.26</u>
ORLANDO UTILITIES COMMISSION	3810292947 0915	A	\$ 15.62
		Vendor Total	<u>\$ 15.62</u>
PROGRESSIVE WASTE SOLUTIONS OF FL INC	0000984141	R	\$ 243.80
		Vendor Total	<u>\$ 243.80</u>

Invoice Approval Report # 187

November 6, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
PUBLIC RISK INSURANCE AGENCY	41840	R	\$ 19,641.00
	41841	R	\$ 7,118.00
	Vendor Total		<u>\$ 26,759.00</u>
SEVERN TRENT ENVIRONMENTAL SERVICES	2081394	A	\$ 2,746.35
	Vendor Total		<u>\$ 2,746.35</u>
SPRINT	24553043-027	R	\$ 302.66
	Vendor Total		<u>\$ 302.66</u>
SUN PUBLICATIONS DBA	00155053	R	\$ 62.67
	00155389	R	\$ 47.75
	Vendor Total		<u>\$ 110.42</u>
TOHO	Oct-15	R	\$ 8,606.88
	Vendor Total		<u>\$ 8,606.88</u>
Total			\$ 56,957.12
Total Invoices			\$ 56,957.12



Reprint summary of Invoice **78398** 10/16/2015 by 113 for 3375
Work Order **12474 **

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

Phone: 407-301-2235
Fax: 407-891-1620
Contact: 1ST NUMBER IS TODD
FL 33071-

Part Number	Description	Qty	Price	Ext Price
MINN KOTA	CONTROL BOX	1	620.00	620.00
MINN KOTA	CONTROL BOARD	2	460.00	920.00
MINN KOTA	WIRE HARNESS	1	65.00	65.00
TIE	TIE STRAP	30	0.26	7.80
Labor	SERVICE CALL#1			133.50
Labor	SERVICE CALL #2			267.00
Labor	R&R CONTROL BOX			44.50
Labor	R&R HARNESS/CONTR			89.00
FUEL SURCHARGE/MI		1	42.94	42.94

Subtotal: 2189.74
INVOICE TOTAL: 2189.74

Charge to Account 3375

2189.74

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CORAL SPRINGS, FL**

NOV 5 2015

**SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.**

Approved G v/d snel 11/06/2015



ADVANCED MARINE
Statement Of Account

Harmony Cdd
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-

Mail payment to:
Advanced Marine Services
1322 Carolina Ave
St Cloud, FL 34769

407-498-5142

Date	Invoice	Description	Amount
		Previous Statement Balance	121.95 - Pd
10/16/2015	78398	Charge to Account	2189.74

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NOV 5 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Thanks For Your Business

Current Amount:	2189.74	Customer:	3375
Over 30 Days :	121.95 - Pd	Terms:	CASH
Over 60 Days :	0.00	Date:	11/02/2015
Over 90 Days :	0.00		
Balance Due :	\$2311.69 2189.74		

Thank You, We Appreciate Your Business !!

Please remit payment by: 11/12/2015

Make check payable to:
Advanced Marine Services

Customer Number: 3375

Current Activity	Total Amount Due
2189.74	\$2311.69 2189.74

Advanced Marine Services
1322 Carolina Ave
St Cloud, FL 34769
407-498-5142

Amount Enclosed
2189.74

E



Bio-Tech Consulting Inc.

Environmental and Permitting Services
2002 E Robinson St | Orlando, FL 32803
(407) 894-5969 | info@btc-inc.com
(877) 894-5969 | www.bio-techconsulting.com

Invoice

Invoice #: 137565
Invoice Date: 10/1/2015
Project #: 582-01
Project Manager: LM
Contract #:

Bill To:
Harmon Development
210 N Universit Dr
Suite 702
Coral Springs, FL 33071

Project Name: Harmon CDD Aquatic Maintenance



Date	Description	Amount
9/30/2015	Maintenance - Ponds	1,308.00
<i>Approved G v/d Snel 10/21/2015</i>		

Current Charges	\$1,308.00
Payments/Credits	\$0.00
Invoice Total	\$1,308.00

Service Period 10/28 - 11/27
Due Date 11/12/2015
Amount Due \$49.95

BRIGHT HOUSE NETWORKS
business solutions



Account Information

Service Address:
HARMONY COMMUNITY DEVELOPMENT
7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Invoice Number 028483501102215
Account Number:
0050284835-01
Invoice Date:
10/22/2015

Contact Us

Online:
brighthouse.com/business
Business Support:
877-824-6249

Account Summary

Previous Balance and Payments

Previous Balance	49.95
Payments Received as of Oct 21, 2015	-49.95
Business Products	49.95

IMPORTANT MESSAGE

Amount Due on Nov 12, 2015 \$49.95

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CORAL SPRINGS, FL

OCT 26 2015



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

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Service Period 11/06 - 12/05
Due Date 11/21/2015
Amount Due \$49.23

BRIGHT HOUSE NETWORKS
business solutions



Account Information

Service Address:
HARMONY COMMUNITY DEVELOPMENT
7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Invoice Number 028483401103115
Account Number:
0050284834-01
Invoice Date:
10/31/2015

Contact Us

Online:
brighthouse.com/business
Business Support:
877-824-6249

Account Summary

Previous Balance and Payments

Previous Balance	49.23
Payments Received as of Oct 30, 2015	-49.23
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE

RECEIVED
CORAL SPRINGS, FL
NOV 3 2015

**SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.**

Amount Due on Nov 21, 2015 \$49.23



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

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Invoice Number	Invoice Date	Account Number	Page
5-204-05349	Oct 27, 2015	1	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Oct 27, 2015

FedEx Express Services

Transportation Charges		15.95
Base Discount		-6.65
Special Handling Charges		0.09
Total Charges	USD	\$9.39
TOTAL THIS INVOICE	USD	\$9.39

You saved \$6.65 in discounts this period!

Other discounts may apply.

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CORAL SPRINGS, FL
NOV 3 2015
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number	Invoice Date	Account Number
5-204-05349	Oct 27, 2015	

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 19, 2015 Cust. Ref.: HARMONY MEETING FILE Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393665167	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET
Zone	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Oct 20, 2015 13:06	Transportation Charge	15.95
Svc Area	A2	Discount	-6.65
Signed by	R.TSCHINKEL	Fuel Surcharge	0.09
FedEx Use	000000000/0006002/	Total Charge	USD \$9.39

Third Party Subtotal	USD	\$9.39
Total FedEx Express	USD	\$9.39

RECEIVED
 CORAL SPRINGS, FL
 NOV 3 2015
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

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

Florida Blue 

An Independent Licensee of the
Blue Cross and Blue Shield Association

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Billed Date: 10/17/15 Group: B7539001
Due Date: 11/01/15 Invoice: 71912264
Pays To: 12/01/15 Dist: SG1

Billed Amount: 2,804.61

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

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

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

1. Write the Group Number and Invoice Number on your check.
2. For all insured deletions, follow the instructions on the back of this page, complete the below coupon, and return this entire page with your payment.
3. **When paying the exact amount due - Detach the payment coupon below and return it with your payment.**
4. 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.

OCT 26 2015

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

6869



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
SG1	B7539001	71912264	110115	2,804.61

Paid Amount: _____

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

KEEP THIS FOR YOUR RECORDS

RECEIVED
OCT 21 2015

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

GROUP INVOICE



An Independent Licensee of the
Blue Cross and Blue Shield Association

Group: B7539001
Invoice: 71912264
Billed: 10/17/15
Due: 11/01/15
Pays To: 12/01/15

Page: 2
Route:
Dist: SG1

GROUP BILLING SUMMARY FOR 11/01/15

A. ROSTER TOTAL	2,804.61
B. MEMBER ADJUSTMENTS	.00
C. PRIOR BALANCE	.00
D. AMOUNT DUE	2,804.61
E. LESS DELETIONS	\$ _____
F. ADJUSTED AMOUNT DUE	\$ _____

***** NOTICE OF OVERDUE PAYMENT *****

WHEN THIS BILLING WAS PREPARED, WE HAD NOT RECEIVED A PAYMENT FOR:

DUE DATE	INVOICE NO	AMOUNT	DUE DATE	INVOICE NO	AMOUNT
10/01/15	71903265	2,428.44			

YOUR PRIOR REGULAR GROUP PAYMENT MUST BE PAID PROMPTLY TO AVOID SUSPENSION OF CLAIMS PAYMENTS. IF YOU HAVE RECENTLY PAID THIS AMOUNT, PLEASE DISREGARD.

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.



In the pursuit of health

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

Invoice Due Date 11/01/2015	Invoice # 71912264	Invoiced Amount \$2,804.61	Invoice Date 10/17/2015	Billing Period 11/01/2015-12/01/2015
Org Id 98750074688	Group B7539	Division 001		

BILLING SUMMARY

Original Totals

TOTAL BILLED AMOUNT	\$2,804.61
ON-BILL ADJUSTMENTS	\$0.00
AMOUNT DUE	\$2,804.61

Approved G v/d Snel 10/27/2015

For questions about your invoice, please contact your Florida Blue Service Advocate.

Health insurance is offered by Blue Cross and Blue Shield of Florida, Inc., D/B/A Florida Blue. HMO coverage is offered by Health Options Inc., D/B/A Florida Blue HMO, an HMO subsidiary of Blue Cross and Blue Shield of Florida. Dental, Life and Disability are offered by Florida Combined Life, an affiliate of Blue Cross and Blue Shield of Florida, Inc. These companies are Independent Licensees of the Blue Cross and Blue Shield Association.

INVOICE DETAIL

Last Name	First Name	MI	SSN	Subscriber ID	Rel	Age	Product	Coverage	Location	Life Class	Message	Employee ID	Total
BORIEO	JEFF		*****	H37592821	SUB	51	PREDICTABLE COST PLAN 14556-R2	SINGLE					\$800.25
VAN-DER-SNEL	GERHARD		****	H15078845								Subscriber Total	\$1,320.56
VAN-DER-SNEL	GERHARD		****	H15078845			PREDICTABLE COST PLAN 14556-R2					Product Total	\$1,320.56
VAN-DER-SNEL	GERHARD		****	H15078845	SUB	49	PREDICTABLE COST PLAN 14556-R2	FAMILY					\$549.08
VAN-DER-SNEL	KRISTIN			H15078845	SP/DP	44	PREDICTABLE COST PLAN 14556-R2	FAMILY					\$449.63
SNYDER	BLAIR			H15078845	DEP	23	PREDICTABLE COST PLAN 14556-R2	FAMILY					\$501.89
WOLFE	DON	M	****	H19185679	SUB	32	PREDICTABLE COST PLAN 14556-R2	SINGLE					\$380.75
WOOLDRIDGE	SHAWN		****	H15078539	SUB	47	PREDICTABLE COST PLAN 14556-R2	SINGLE					\$503.05

ON-BILL ADJUSTMENTS

Last Name	First Name	MI	SSN	Subscriber ID	Rel	Age	Coverage Level	Action Code	Premium	Posted Date	Eff/Cancel Date	Post Bill Adjustments
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THIS INVOICE DOES NOT CONTAIN ANY DATA FOR ON-BILL ADJUSTMENTS

ROSTER ADJUSTMENTS

Last Name	First Name	MI	SSN	Subscriber ID	Rel	Age	Product	Reason	Effective Date	Old Premium	Prorated Premium	Login ID	Adjustment Date
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THIS INVOICE DOES NOT CONTAIN ANY DATA FOR ROSTER ADJUSTMENTS



Approved G v/d Snel 10/27/2015

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



INVOICE Page 1 of 1

Invoice No 28814
 Invoice Date 10/30/2015
 Check Date 10/30/2015
 Period Ending 10/25/2015
 Payroll Number 12910023 5
 Customer Number 02-1291
 Delivery Fed Ex Standard
 Method ACH
 ACH Draft Date 10/29/2015
 Phone:407-566-1935 Fax:407-566-2064

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	5027.26	1016.53	<u>6,043.79</u>
	GROSS PAYROLL AMOUNT	5027.26	1016.53	6,043.79
	Returned Deduction Health Insurance	Employee:	316.96	<u>-316.96</u>
	TOTAL FOR THIS INVOICE			5,726.83

Total Amount Due **5,726.83**

Items Processed:	4	Starting Check:	226717
Checks Printed:	4	Ending Check:	226720

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

Invoice No 27988
 Invoice Date 10/02/2015
 Check Date 10/02/2015
 Period Ending 09/27/2015
 Payroll Number 12910021 5
 Customer Number 02-1291
 Delivery Fed Ex Standard
 Method ACH
 ACH Draft Date 10/01/2015
 Phone:407-566-1935 Fax:407-566-2064

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4725.26	955.44	<u>5,680.70</u>
GROSS PAYROLL AMOUNT		4725.26	955.44	5,680.70
Returned Deduction Health Insurance		Employee:	316.96	<u>-316.96</u>
TOTAL FOR THIS INVOICE				5,363.74

Total Amount Due **5,363.74**

Items Processed: 4
 Checks Printed: 4

Starting Check: 217729
 Ending Check: 217732

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



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

Account Number: [REDACTED]

Summary of Account Activity

Previous Balance	\$594.79
Payments	-\$594.79
Credits	-\$0.00
Purchases	+\$22.65
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$22.65

Payment Information

Current Due	\$22.65
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$22.65
Payment Due Date	11/03/15
Credit Limit	\$2,500
Credit Available	\$2,477
Closing Date	10/08/15
Next Closing Date	11/06/15
Days in Billing Period	31

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

Manage Your Account Online

It's the easy way to do all this:

- Schedule and track payments
- Get Paperless Statements
- Update contact information
- Add an Authorized User

Enroll at myhomedepotaccount.com



TOP108

RECEIVED
GORAL SPRINGS, FL

OCT 19 2015

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
09/10	THE HOME DEPOT ST. CLOUD FL HARDWARE SEASONAL/GARDEN			\$ 22.65

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

09/26	PAYMENT - THANK YOU	P9194008FEHM7F8VG		\$ 594.79-
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SEVERACTORY EQUIPMENT
ST. LOUIS

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

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

FINANCE CHARGE SUMMARY

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

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



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801802

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Ask for GREAT STUFF PRO™ Series products at your local Pro Desk or visit homedepot.com/GREATSTUFFPRO today.

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Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024908018
PO BOX 183175
COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO:
Acct: 6

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

Amount Due:	Trans Date:		Invoice #:
\$22.65	09/10/15		1591064
PO:		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
4.5" MTL CUT	00002517870000700004	1.0000 EA	\$2.97	\$2.97
4.5" MTL GRN	00002589180000700004	1.0000 EA	\$2.77	\$2.77
HL 16OZ	00005396510003200014	1.0000 EA	\$6.97	\$6.97
HL 16OZ	00005396510003200014	1.0000 EA	\$6.97	\$6.97
SUBTOTAL				\$22.65
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$22.65

801803

RECEIVED
CORAL SPRINGS, FL

OCT 19 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Approved A v/d Snel 09/10/2015



More saving.
More doing.™

RECEIVED
By Sally Chalkey at 3:03 pm, 9/10/15

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

6350 00059 71643 09/10/15 08:13 AM
CASHIER SELF CHECK OUT - SCOT59

008925094524	4.5" MTL CUT <A>	
	DIABLO 4-1/2"X7/8" METAL CUTOFF BLDE	
2@2.97		5.94N
008925094395	4.5" MTL GRN <A>	2.77N
	AVANTI PRO 4-1/2"X1/4"X7/8" MTL DC	
046396859273	HL. 16OZ <A>	
	HOMELITE 2 CYCLE OIL: 16OZ 50:1	
2@6.97		13.94N

	SUBTOTAL	22.65
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$22.65
XXXXXXXXXXXX	HOME DEPOT	22.65
AUTH CODE 010435/1591064		TA

Vehicle



6350 59 71643 09/10/2015 3347

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/09/2015

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

Invoice



Date	Invoice #
10/31/2015	264

Bill To

Harmony Community Development
210 N. University Drive
Suite 207
Coral Springs, FL 32071

Ship To

[Empty box for Ship To information]

P.O. No.

Terms

Project

[Empty boxes for P.O. No., Terms, and Project information]

Description

Quantity

Rate

Amount

service only
Osceola County

1

125.00
7.00%

125.00
0.00

RECEIVED
CORAL SPRINGS, FL
NOV 4 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

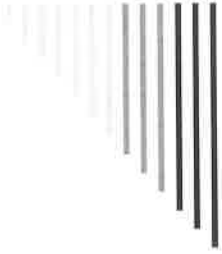
Approved a y/d snel 11/06/2015

Total

\$125.00

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

E



Moyer Management Group, Inc.

610 Sycamore Street, Suite 140
Celebration, FL 34747

Phone: 321-939-4301
E-mail: Gary@Moyer-Group.com



INVOICE

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

Date: September 30, 2015

Date	Description	Total
04/14/2015	Website domain name annual renewal through April 28, 2016	\$ 14.99
	<i>www.HarmonyCDD.org</i>	
	TOTAL	\$ 14.99

Please make your check payable to:

Moyer Management Group, Inc.

187

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE
 VERO BEACH, FL 32962-3634
 USA



INVOICE	
2202133	
Invoice Date	Page
10/6/2015 15:45:54	1 of 1
ORDER NUMBER	
2315164	

772-569-3810

Bill To:

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

Ship To:

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

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	11/10/2015	11/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/6/2015 10:50:30	2148129	N S SUPPLY	CAF

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

Carrier: COUNTER SALE

Tracking #:

20.00	20.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.60000	132.00
1.00	1.00	0.00	EACH	1.0	07A-447040 CAP 4" S&D	EACH 1.0000	1.94157	1.94

Total Lines: 2

SUB-TOTAL: 133.94
TAX: 0.00
AMOUNT DUE: 133.94

U.S. Dollars

RECEIVED
 CORAL SPRINGS, FL

NOV 5 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Approved G v/d snel 11/06/2015

ORIGINAL

187
INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
USA



INVOICE	
2202380	
Invoice Date	Page
10/7/2015 15:53:52	1 of 1
ORDER NUMBER	
2315437	

772-569-3810

Bill To:

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

Ship To:

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

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	11/10/2015	11/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/7/2015 11:47:53	2148393	N S SUPPLY	DLW

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

Carrier: COUNTER SALE Tracking #:

6.00	6.00	0.00	EACH	1.0	05A-429020 COUPLING SCH 40 2" SxS	EACH 1.0000	0.54675	3.28
6.00	6.00	0.00	EACH	1.0	05A-436015 MALE ADPT SCH 40 1 1/2" SxMPT	EACH 1.0000	0.44775	2.69
1.00	1.00	0.00	EACH	1.0	39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	9.60000	9.60
6.00	6.00	0.00	EACH	1.0	05A-429015 COUPLING SCH 40 1-1/2" SxS	EACH 1.0000	0.35775	2.15

Total Lines: 4

SUB-TOTAL: 17.72
TAX: 0.00
AMOUNT DUE: 17.72

U.S. Dollars

RECEIVED
CORAL SPRINGS, FL

NOV 5 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Approved G v/d snel 11/06/2015

ORIGINAL

NORTH SOUTH SUPPLY, INC.
 Branch: 05 ST CLOUD
 686 3RD PLACE
 VERO BEACH, FL 32962-3634
 USA



INVOICE	
2203905	
Invoice Date	Page
10/15/2015 15:45:36	1 of 1
ORDER NUMBER	
2317192	

772-569-3810

Bill To:

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

Ship To:

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

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
	NET 10TH PROX	11/10/2015	11/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/15/2015 11:10:41	2149917	N S SUPPLY	CAF

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

Carrier: COUNTER SALE					Tracking #:			
50.00	50.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.60000	30.00
12.00	12.00	0.00	EACH	1.0	05A-448005 CAP SCH40 1/2" FPT	EACH 1.0000	0.29025	3.48
20.00	20.00	0.00	EACH	1.0	76A-SBE-050 RAINBIRD SBE-050 1/2" FUNNY ELL	EACH 1.0000	0.14400	2.88

Total Lines: 3

SUB-TOTAL: 36.36
TAX: 0.00
AMOUNT DUE: 36.36

U.S. Dollars

RECEIVED
 CORAL SPRINGS, FL
 NOV 5 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Approved G v/d snel 11/06/2015

ORIGINAL

187

INVOICE

NORTH SOUTH SUPPLY, INC.
 Branch: 05 ST CLOUD
 686 3RD PLACE
 VERO BEACH, FL 32962-3634
 USA



INVOICE	
2206798	
Invoice Date	Page
10/30/2015 07:24:12	1 of 1
ORDER NUMBER	
2320241	

772-569-3810

Bill To:

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

Ship To:

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

Customer ID: 106867

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	12/10/2015	12/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/29/2015 09:47:32	2152580	N S SUPPLY	CAF

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

Carrier: COUNTER SALE

Tracking #:

1.00	1.00	0.00	EACH	1.0	20-040 SLIP FIX PVC 4"	EACH 1.0000	36.98856	36.99
2.00	2.00	0.00	EACH	1.0	05A-429040 COUPLING SCH 40 4" SxS	EACH 1.0000	2.72925	5.46
12.00	12.00	0.00	EACH	1.0	37-434-007 RISER EXTENSION PVC 3/4"	EACH 1.0000	0.89856	10.78
12.00	12.00	0.00	EACH	1.0	05A-437101 BUSHING SCH40 3/4x1/2" SxS	EACH 1.0000	0.15975	1.92
40.00	40.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.60000	264.00
2.00	2.00	0.00	EACH	1.0	05A-429020 COUPLING SCH 40 2" SxS	EACH 1.0000	0.54675	1.09

Total Lines: 6

SUB-TOTAL: 320.24
TAX: 0.00
AMOUNT DUE: 320.24

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 CORAL SPRINGS, FL

NOV 5 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

ORIGINAL

Approved G v/d snel 11/06/2015



The Reliable One

HARMONY COMMUNITY DEV DISTRICT

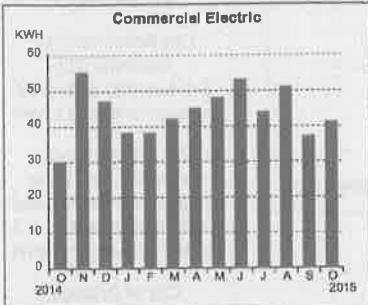
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 1.4

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of \$15.16 received on 09/28/15

Commercial Non-Demand Electric Meter #5CR94089
Electric Service Charge
09/09/15 Reading 998
10/08/15 Reading 1,039
Consumption for 29 Days 41 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (4.57), and Gross Receipts Tax (0.39).

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CORAL SPRINGS, FL

OCT 19 2015

SEVERN POWER ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$15.62

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due 10/26/15 \$15.62



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Account Number
3810292947

Due Date
10/26/15

Amount Due
\$15.62

Total Current Charges \$15.62

Total Amount Due 10/26/15 \$15.62

7517 0200 N0 RP 09 10092015 NYYYYYNNN 0007623 S1 T23
7623 1 MB 0.436

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



38102929478000000156281026152018



PROGRESSIVE WASTE SOLUTIONS OF FL, INC.
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS FL 32701

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

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			243.26
		Payments			243.26
		Adjustments			0.00
		Invoices			0.00
10/25/15	(0001) 10 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL Basic Service Charge 11/1/2015-11/30/2015		1.00	202.76
10/25/15	10	Fuel Surcharge		1.00	20.76
10/25/15	20	Environmental Surcharge		1.00	20.28
		Site Total			243.80

RECEIVED
CORAL SPRINGS, FL
NOV 3 2015
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Account	Invoice Date 10/25/2015	Invoice # 0000984141	Reference 19411			Total This Invoice \$243.80
	Status	Current \$243.80	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$243.80

Remarks:
 EARN A \$25 CREDIT FOR EACH NEW SIGNED CUSTOMER REFERRED BY YOUR COMPANY! PAYMENT DUE UPON RECEIPT. SERVICES MAY REFLECT A SLIGHT PERIODIC PRICE INCREASE.

Did you know that you can pay your invoice online? Please visit www.wasteservicesinc.com and click on the "Online Bill Payment" menu option to pay your invoice online.

**** 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.



INVOICE

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

Customer	Harmony CDD 1721
Date	10/05/2015
Customer Service	Robin Faircloth Karen Bryan
Page	1 of 1

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

Payment Information	
Invoice Summary	19,641.00
Payment Amount	
Payment for:	Invoice#41840
PK2FL1 0494010 15-10	

Thank You

Please detach and return with payment

Customer: Harmony CDD

Invoice	Effective	Transaction	Description	Amount
41840	10/01/2015	Renew policy	Policy #PK2FL1 0494010 15-10 10/01/2015-10/01/2017 Preferred Gov Insurance Trust Business Auto - Renew policy General Liability - Renew policy Inland Marine - Renew policy Commercial Property - Renew policy	608.00 5,000.00 449.00 13,584.00
				Total
				19,641.00

545002-51301

RECEIVED
CORAL SPRINGS, FL

OCT 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Thank You

OK
PA

Public Risk Insurance Agency P. O. Box 2416 Daytona Beach, FL 32115	(386)252-6176	Date
		10/05/2015

INVOICE

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

Customer	Harmony CDD 1721
Date	10/05/2015
Customer Service	Robin Faircloth Karen Bryan
Page	1 of 1

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

Payment Information	
Invoice Summary	7,118.00
Payment Amount	
Payment for:	Invoice#41841
01-877-90-85	

Thank You

Please detach and return with payment

Customer: Harmony CDD

Invoice	Effective	Transaction	Description	Amount
41841	10/01/2015	Renew policy	Policy #01-877-90-85 10/01/2015-10/01/2016 National Union Fire Co of Pitts, PA Public Officials Liab - Renew policy	7,118.00

545002-51301

RECEIVED
CORAL SPRINGS, FL

OCT 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total

7,118.00

Thank You

OK
P/R

Public Risk Insurance Agency	(386)252-6176	Date
P. O. Box 2416 Daytona Beach, FL 32115		10/05/2015



Severn Trent Environmental Services, Inc.
 16337 Park Row
 Houston, Texas 77084
 Telephone 281 578 4200
 Fax 281 398 3715

E

SRO INVOICE: STES 2081394
 Page: 1
 Invoice Date: 10/01/15
 Salesperson:

Management Services

SOLD TO
 1-00263
 HARMONY CDD
 210 N UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS FL 33071
 USA

SHIP TO
 HARMONY CDD
 210 N UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS FL 33071
 USA

REF S145580 Cust PO Ship Via Terms
 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
OCTOBER 2015 MANAGEMENT FEES	1.00	EA	4,665.33	4,665.33
MANAGEMENT FEE- ADMIN				
001.531027.51201.5000	1.00	EA	9.22	9.22
POSTAGE				
001.541006.51301.5000	1.00	EA	287.80	287.80
COPIES				
001.547001.51301.5000	.00	EA	0.00	0.00
OFFICE SUPPLIES				
001.551002.51301.5000	.00	EA	0.00	0.00
PHONE				
001.541003.51301.5000	.00	EA	0.00	0.00
FAXES				
001.541003.51301.5000	1.00	EA	-1,966.00	-1,966.00
ASSESSMENT ROLL SERVICES 51301-5000 531038				
CREDIT FOR ASSESSMENT WORK FOR FY 2015	1.00	EA	-250.00	-250.00
ASSESSMENT ROLL SERVICES				
MONTHLY CREDIT FOR ASSESSMENT WORK FOR FY 2016				

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 CORAL SPRINGS, FL

OCT 28 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Sub Total: 2,746.35
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 2,746.35

DETACH AND RETURN WITH REMITTANCE

Invoice: 2081394 Customer: 1-00263 HARMONY CDD

2,746.35

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

Remittance Amount

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
October 29, 2015

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-027

ABA Number
111-000-012

Total Amount Due
\$702.62

Current P.O.
DMS-12/13-009
Upgrade Program

Current P.O. Date
August 15, 2013

> MONTHLY INVOICE SUMMARY

September 26 - October 25, 2015

Previous Balance 303.89
Payments as of 10/28/15 - Thank you -303.89

Outstanding Balance \$0.00

 0001-Access and Related Items 297.94

 0006-Equipment and Retail Purchases *disputed* ~~399.96~~

 0007-Sprint Surcharges 4.72

***Total Current Charges for 244553043-027 Due 11/18/15 ~~-\$702.62~~**

Total Amount Due \$702.62

302.62

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CORAL SPRINGS, FL

NOV 3 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

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

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742

Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

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



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
09/26/15-10/25/15
Invoice Date
October 29, 2015

Page
5 of 12
Invoice Number
244553043-027



> ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals	
Account Charges and Adjustments													
244553043 HARMONY COMM DEV DIST												\$399.96	\$399.96
Subscriber Charges and Adjustments													
Number/Plan	Page												
407-259-1112	3G/4G Connection Plan Unltd							262.9968GB					
HARMONY COMM DEV DIST	7	37.99											37.99
407-301-2235	Bus Advantage Msg & Data 200		-15.00	994:00			177						
GERHARD VAN DER SNEL	7	69.99						4.4473GB		1.18			56.17
407-394-2183	Bus Advantage Msg & Data 200		-15.00	73:00			10						
JEFF BORIEO	8	69.99						0.1517GB		1.18			56.17
407-433-2447	Bus Advantage Msg & Data 200		-15.00	278:00			209						
DON WOLFE	9	69.99						13.8646GB		1.18			56.17
407-758-2780	Custom UNL 3G/4G Tablet Plan							10.3883GB					
FIELD TECH IPAD	10	39.99											39.99
407-908-5962	Bus Advantage Msg & Data 200		-15.00	125:00			441						
SHAWN WOOLDRIDGE	10	69.99						5.2192GB		1.18			56.17
Usage for All Subscribers				1470:00			837						
								297.0679GB					
Discounts for All Subscribers			-\$60.00										
Charges for All Subscribers		\$357.94								\$4.72			\$302.66
Total Current Usage				1470:00			837						
Total Current Charges		\$357.94	-\$60.00					297.0679GB	\$399.96	\$4.72			\$702.62

Total Subscribers on Account 6

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.



YOUR SPRINT INVOICE

Account Number

244553043

Billing Period

09/26/15-10/25/15

Page

7 of 12

Account Name

HARMONY COMM DEV DIST

Invoice Date

October 29, 2015

Invoice Number

244553043-027



ACCOUNT CHARGES AND ADJUSTMENTS continued

> ACCOUNT MANAGEMENT REPORTS

Plan Discount Report

Subscribers	Plan	Amount	*Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
4	Bus Advantage Msg & Data 200	59.99	CNVP25	15.00	44.99	179.96
Total Plan Discount						\$179.96

*MULTIPLE - When more than one discount plan is attached to the rate plan.

Note: This summary report represents current number of subscribers with monthly plans and associated discounts active at the time of billing.

Your Extended Discounted Amount was subtracted from your Monthly Recurring Charges.

SUBSCRIBER CHARGES AND ADJUSTMENTS

407-259-1112, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
3G/4G Connection Plan Unltd for 10/26 - 11/25			37.99
Total Monthly Recurring Access Charges			\$37.99
Total Charges for HARMONY COMM DEV DIST			\$37.99

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
3G/4G Connection Plan Unltd	Incoming Call Restriction
	Outgoing Call Restriction
	Anytime Minutes
	Sprint 4G Data Services
	Sprint eHRPD Data
	Sprint Data Services
	Domestic Data Roaming

RECEIVED
CORAL SPRINGS, FL

NOV 3 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Subscriber Usage Summary

Single Services Plan - 3G/4G Connection Plan Unltd

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	262.9968	--	--
Data Roaming(MB)	Unlimited	0	--	--

Total Additional Charges

\$0.00

Dates next to a Usage Type indicates a price plan change.

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 10/26 - 11/25			59.99
Premium Data \$10 add-on charge for 10/26 - 11/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Cellular Services Charges			
Cellular Shared Usage Adj			-37.00
Additional Anytime Minutes			37.00
Total Cellular Services Charges			\$0.00
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		4.870%	1.18
Total Sprint Surcharges			\$1.18
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for GERHARD VAN DER SNEL			\$56.17

YOUR SPRINT INVOICE

Account Number
244553043

Billing Period
09/26/15-10/25/15 9 of 12

Account Name
HARMONY COMM DEV DIST

Invoice Date
October 29, 2015

Invoice Number
244553043-027



407-394-2183, JEFF BORIEO cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	1	0	--
	Any Mobile, Anytime	Unlimited	72	--	--
	Text	Unlimited	10	--	--
	Night & Weekend	Unlimited	0	--	--
	MMS/Pictures	Unlimited	0	--	--
	3G Data(GB)	Unlimited	0.02	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	0.1317	--	--

Total Additional Charges **\$0.00**

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone. Dates next to a Usage Type indicates a price plan change.

407-433-2447, DON WOLFE

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 10/26 - 11/25			59.99
Premium Data \$10 add-on charge for 10/26 - 11/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD	4.870%		1.18
Total Sprint Surcharges			\$1.18
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for DON WOLFE			\$56.17

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included
	Caller ID
	Domestic LD Rate \$0
	Anytime Minutes
	Long Distance While Roaming
	Mobile TV
	Sprint 4G Data Services
	Sprint eHRPD Data
	Video Mail
	Enhanced VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes
Unlimited Messaging	SMS Text Messages
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint Data Services
	Dom Roaming Packet Data Kbs
	Domestic Data Roaming

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	6	0	--
	Any Mobile, Anytime	Unlimited	272	--	--
	Text	Unlimited	209	--	--
	Night & Weekend	Unlimited	0	--	--
	MMS/Pictures	Unlimited	0	--	--
	3G Data(GB)	Unlimited	3.7773	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	10.0873	--	--

Total Additional Charges **\$0.00**

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone. Dates next to a Usage Type indicates a price plan change.

RECEIVED
CORAL SPRINGS, FL

NOV 3 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
09/26/15-10/25/15
Invoice Date
October 29, 2015

Page
11 of 12
Invoice Number
244553043-027



407-908-5962, SHAWN WOOLDRIDGE cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
	Night & Weekend	Unlimited	24	--	--
	MMS/Pictures	Unlimited	29	--	--
	3G Data(GB)	Unlimited	0.0156	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	5.2036	--	--

Total Additional Charges \$0.00

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.
Dates next to a Usage Type indicates a price plan change

RECEIVED
CORAL SPRINGS, FL

NOV 3 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Chalkley, Sally

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Tuesday, November 03, 2015 4:50 PM
To: Chalkley, Sally
Subject: Re: Sprint Equipment Purchase

I need to have it disputed. Please hold off on it.

Thanks

Have a great day!

Gerhard van der Snel

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

On Tue, Nov 3, 2015 at 4:43 PM, Chalkley, Sally <Sally.Chalkley@stservices.com> wrote:

Hi Gerhard,

Attached is the front page of the current Sprint invoice with a charge for equipment.

Will you please approve the equipment purchase.

Thank you,

Sally Chalkley

Accounts Payable and Payroll Specialist

Severn Trent

sally.chalkley@stservices.com

[954-753-5841 ext. 40518](tel:954-753-5841)

954-345-1292 fax

From: ecopy@severntrentms.com [mailto:ecopy@severntrentms.com]

Sent: Tuesday, November 03, 2015 5:39 PM

To: Chalkley, Sally <Sally.Chalkley@stservices.com>

Subject: Attached Image

Advertising Invoice

Sun Publications of Florida

DBA Osceola News-Gazette
108 Church Street
Kissimmee, FL 34741
Phone: (407) 846-7600
Fax: (407) 846-8516
URL: www.aroundosceola.com

Gary L. Moyer
Harmony Community Development District
210 North University Dr., Ste. 702
Coral Springs FL 33071

Customer #: 00015176
Phone: (954)753-5841
Date: 10/22/2015

Ad#	Start	Stop	Publication	Descr	Amount
00155389	10/22/2015	10/22/2015	4001 Thursday Osceola N	Harmony CDD Workshop	44.75
00155389				Legal Proof News Gazette	3.00



Please return a copy with payment

Total Due

47.75

**NOTICE OF WORKSHOP
HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold a Workshop at which Mr. Robert Glantz will make a presentation on future plans, at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida on Thursday, October 29, 2015 at 5:00 p.m.



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

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 753-5841 at least two (2) calendar days prior to the Workshop. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Management Company at least two (2) days prior to the date of the Workshop.

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

Gary L. Moyer
District Manager

October 22, 2015

Chalkley, Sally

From: Rehe, Stephanie
Sent: Wednesday, November 04, 2015 11:47 AM
To: Chalkley, Sally
Subject: FW: HARMONY WORKSHOP ADVERTISEMENT
Attachments: Harmony Ad.pdf; Harmony Invoice.pdf

Approved Thanks

From: Manza, Diane
Sent: Tuesday, October 20, 2015 11:56 AM
To: 'brenda@moyer-group.com' <brenda@moyer-group.com>
Cc: Rehe, Stephanie <Stephanie.Rehe@STServices.com>
Subject: FW: HARMONY WORKSHOP ADVERTISEMENT

Here you go Brenda

From: Swade, Janice
Sent: Monday, October 19, 2015 3:51 PM
To: 'glugo@osceolanewsgazette.com' <glugo@osceolanewsgazette.com>
Cc: Rehe, Stephanie <Stephanie.Rehe@STServices.com>; Manza, Diane <Diane.Manza@STServices.com>
Subject: FW: HARMONY WORKSHOP ADVERTISEMENT

The attached notice is good to go for advertising.

From: Editorial 13 [mailto:glugo@osceolanewsgazette.com]
Sent: Monday, October 19, 2015 3:49 PM
To: Swade, Janice <Janice.Swade@STServices.com>
Subject: HARMONY WORKSHOP ADVERTISEMENT

Hi janice,

Harmony CDD workshop ad received and set for Thursday, October 22, 2015.
Cost is \$47.75

Invoice and legal ad attachments below for review.

Thanks,
Gary

On Oct 19, 2015, at 3:33 PM, Swade, Janice wrote:

Advertising Invoice

Sun Publications of Florida

8

DBA Osceola News-Gazette
108 Church Street
Kissimmee, FL 34741
Phone: (407) 846-7600
Fax: (407) 846-8516
URL: www.aroundosceola.com

Gary L. Moyer
Harmony Community Development District
210 North University Dr., Ste. 702
Coral Springs FL 33071

Customer #: 00015176
Phone: (954)753-5841
Date: 10/15/2015

Ad#	Start	Stop	Publication	Descr	Amount
00155053	10/15/2015	10/15/2015	4001 Thursday Osceola N	Harmony CDD Meetings	59.67
00155053				Legal Proof News Gazette	3.00



Please return a copy with payment

Total Due

62.67

PROOF OF PUBLICATION

From

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

FIRST PUBLICATION: October 15, 2015

LAST PUBLICATION: October 15, 2015



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

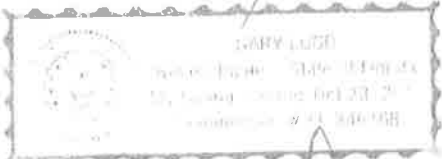
Before me, the undersigned authority, personally appeared Claudia Neisius, who on oath says that she is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and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

October 15, 2015

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

Sworn and subscribed before me by Claudia Neisius, who is personally known to me, this

15th day of October, 2015

Claudia Neisius

Gary L. Moyer



**NOTICE OF MEETINGS
HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2016 at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida on the last Thursday of each month at 6:00 p.m. with the exceptions as indicated below:

- October 29, 2015
- November 19, 2015 (Third Thursday – Due to Thanksgiving Holiday)
- December 17, 2015 (Third Thursday – Due to Christmas Holiday)
- January 28, 2016
- February 25, 2016
- March 31, 2016
- April 28, 2016
- May 26, 2016
- June 30, 2016
- July 28, 2016
- August 25, 2016
- September 29, 2016

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

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 753-5841 at least two (2) calendar days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Management Company at least two 2 days prior to the date of the meetings.

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

Gary L. Moyer
District Manager
October 15, 2015

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

**NOTICE OF MEETINGS
HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2016 at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida on the last Thursday of each month at 6:00 p.m. with the exceptions as indicated below:

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November 19, 2015 (Third Thursday – Due to
Thanksgiving Holiday)
December 17, 2015 (Third Thursday – Due to
Christmas Holiday)
January 28, 2016
February 25, 2016
March 31, 2016
April 28, 2016
May 26, 2016
June 30, 2016
July 28, 2016
August 25, 2016
September 29, 2016

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

Gary L. Moyer
District Manager
October 15, 2015

Chalkley, Sally

From: Rehe, Stephanie
Sent: Wednesday, October 21, 2015 7:20 AM
To: Chalkley, Sally
Subject: FW: HARMONY CDD FY 2016 MEETING SCHEDULE
Attachments: Harmony Ad.pdf; Harmony Invoice.pdf; harmony sun pub_001.pdf

Approved thanks

From: Swade, Janice
Sent: Thursday, October 08, 2015 8:53 AM
To: 'glugo@osceolanewsgazette.com' <glugo@osceolanewsgazette.com>
Cc: Rehe, Stephanie <Stephanie.Rehe@STServices.com>
Subject: FW: HARMONY CDD FY 2016 MEETING SCHEDULE

The attached notice is good to go for advertising.

From: Editorial 13 [<mailto:glugo@osceolanewsgazette.com>]
Sent: Thursday, October 08, 2015 8:47 AM
To: Swade, Janice <Janice.Swade@STServices.com>
Subject: HARMONY CDD FY 2016 MEETING SCHEDULE

Good morning,

Harmony CDD Schedule ad received and set for Thursday, October 15, 2015.
Cost is \$62.67
Invoice and legal ad copies below for review.

Thanks,
Gary

On Oct 7, 2015, at 12:08 PM, Swade, Janice wrote:

Please advertise the attached notice as specified and e-mail me a confirmation and pricing.

Janice Swade

Janice Swade
Severn Trent Services, Inc.
210 North University Drive
Suite 702
Coral Springs, Florida 33071



Toho Water Authority
 951 Martin Luther King Blvd.
 Kissimmee, Florida 34741
 863-496-1770
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 7300 FIVE OAKS DRIVE RCLM

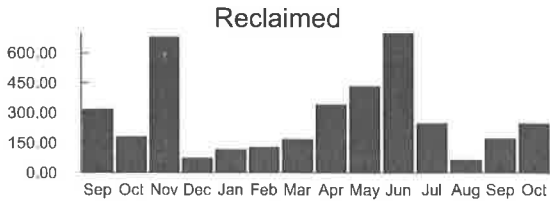
Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$375.51
 Total Amount Due: \$375.51

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	09/17/2015	42428	10/17/2015	42675	247
		Previous Balance				\$280.14
		Payment(s) Received				\$-280.14
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$63.89
		Reclaimed Usage				\$311.62
		Current Transaction Total				\$375.51
		Total Amount Due				\$375.51

RECEIVED
 CORAL SPRINGS, FL
 NOV 3 2015
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL



Toho Water Authority
 951 Martin Luther King Blvd.
 Kissimmee, Florida 34741
 863-496-1770
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000948250	\$0.00	\$375.51	\$18.78	\$375.51

Please Remit to

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



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

0015254200009482500000375510





Toho Water Authority
 951 Martin Luther King Blvd.
 Kissimmee, Florida 34741
 863-496-1770
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 0 BRACKEN FERN DRIVE PARK

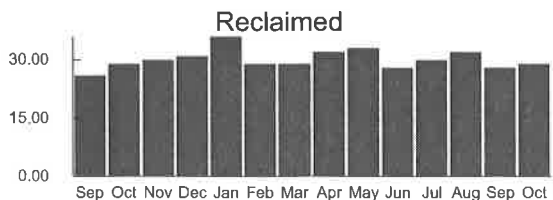
Account Number: 001525420-000774910
 Past Due Amount: \$0.00
 Current Charges: \$50.11
 Total Amount Due: \$50.11

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	30	09/17/2015	556	10/17/2015	585	29
Previous Balance						\$48.86
Payment(s) Received						\$-48.86
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$13.86
Reclaimed Usage						\$36.25
Current Transaction Total						\$50.11
Total Amount Due						\$50.11

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 CORAL SPRINGS, FL
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 SERVICES, INC.



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Toho Water Authority
 951 Martin Luther King Blvd.
 Kissimmee, Florida 34741
 863-496-1770
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000774910	\$0.00	\$50.11	\$5.00	\$50.11

Please Remit to

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



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



0015254200007749100000050115





Toho Water Authority
 951 Martin Luther King Blvd.
 Kissimmee, Florida 34741
 863-496-1770
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$166.75
 Total Amount Due: \$166.75

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	09/17/2015	2	10/17/2015	75	73

Previous Balance	\$94.25
Payment(s) Received	\$-94.25
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$4.33
Reclaimed Usage	\$162.42
Current Transaction Total	\$166.75
 Total Amount Due	 \$166.75

RECEIVED
 CORAL SPRINGS, FL
 NOV 3 2015
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL



Toho Water Authority
 951 Martin Luther King Blvd.
 Kissimmee, Florida 34741
 863-496-1770
 www.tohowater.com

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000774920	\$0.00	\$166.75	\$8.34	\$166.75

Please Remit to

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



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

003354

0015254200007749200000166752





Toho Water Authority
 951 Martin Luther King Blvd.
 Kissimmee, Florida 34741
 863-496-1770
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 0 POND PINE ROAD PARK

Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$41.36
 Total Amount Due: \$41.36

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	09/17/2015	1835	10/17/2015	1857	22
Previous Balance						\$40.11
Payment(s) Received						\$-40.11
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$13.86
Reclaimed Usage						\$27.50
Current Transaction Total						\$41.36
Total Amount Due						\$41.36

RECEIVED
 CORAL SPRINGS, FL
 NOV 3 2015
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL



Toho Water Authority
 951 Martin Luther King Blvd.
 Kissimmee, Florida 34741
 863-496-1770
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000774950	\$0.00	\$41.36	\$5.00	\$41.36

Please Remit to

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



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



003348

0015254200007749500000041362





Toho Water Authority
 951 Martin Luther King Blvd.
 Kissimmee, Florida 34741
 863-496-1770
 www.tohowater.com

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

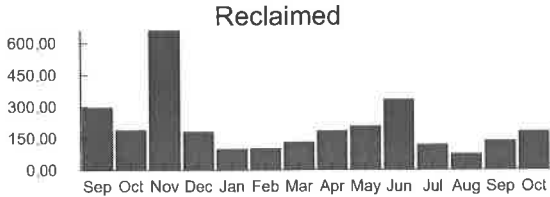
Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$352.20
 Total Amount Due: \$352.20

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	09/17/2015	26678	10/17/2015	26861	183
Previous Balance						\$297.20
Payment(s) Received						\$-297.20
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$123.45
Reclaimed Usage						\$228.75
Current Transaction Total						\$352.20
Total Amount Due						\$352.20

RECEIVED
 CORAL SPRINGS, FL
 NOV 3 2015
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL



Toho Water Authority
 951 Martin Luther King Blvd.
 Kissimmee, Florida 34741
 863-496-1770
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000784420	\$0.00	\$352.20	\$17.61	\$352.20

Please Remit to

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



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



003358

0015254200007844200000352208





Toho Water Authority
 951 Martin Luther King Blvd.
 Kissimmee, Florida 34741
 863-496-1770
 www.tohowater.com

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

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$505.63
 Total Amount Due: \$505.63

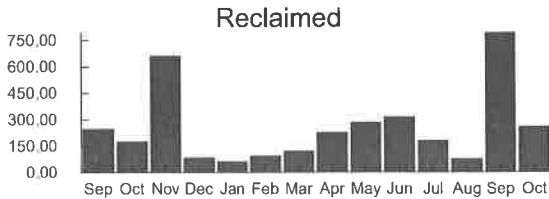
Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	09/17/2015	28771	10/17/2015	29031	260

Previous Balance	\$1,203.47
Payment(s) Received	\$-1,203.47
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$180.63
Reclaimed Usage	\$325.00
Current Transaction Total	\$505.63
 Total Amount Due	 \$505.63

RECEIVED
 CORAL SPRINGS, FL
 NOV 3 2015
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL



Toho Water Authority
 951 Martin Luther King Blvd.
 Kissimmee, Florida 34741
 863-496-1770
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000784430	\$0.00	\$505.63	\$25.28	\$505.63

Please Remit to

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



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

003349

0015254200007844300000505639





Toho Water Authority
 951 Martin Luther King Blvd.
 Kissimmee, Florida 34741
 863-496-1770
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 0 FIVE OAKS DRIVE

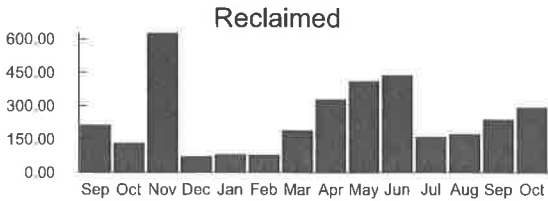
Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$489.70
 Total Amount Due: \$489.70

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	09/17/2015	20636	10/17/2015	20929	293
Previous Balance				\$422.20		
Payment(s) Received				-\$422.20		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$123.45		
Reclaimed Usage				\$366.25		
Current Transaction Total				\$489.70		
Total Amount Due				\$489.70		

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 CORAL SPRINGS, FL
 NOV 3 2015
 SEVERN TRENT ENVIRONMENTAL
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000784380	\$0.00	\$489.70	\$24.49	\$489.70

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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0015254200007843800000489701





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HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$272.20
 Total Amount Due: \$272.20

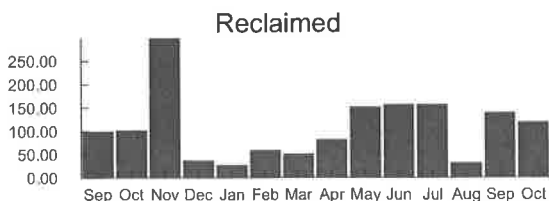
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	09/17/2015	11069	10/17/2015	11188	119

Previous Balance	\$297.20
Payment(s) Received	\$-297.20
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$123.45
Reclaimed Usage	\$148.75
Current Transaction Total	\$272.20
 Total Amount Due	 \$272.20

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000784390	\$0.00	\$272.20	\$13.61	\$272.20



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 003360

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER TRAIL PARK

Account Number: 001525420-000784410
 Past Due Amount: \$0.00
 Current Charges: \$1,671.59
 Total Amount Due: \$1,671.59

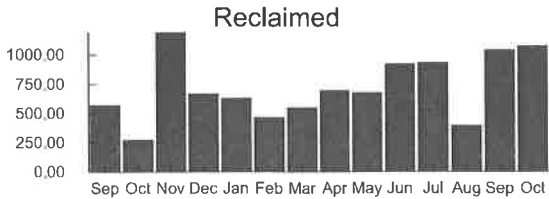
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	09/17/2015	55163	10/17/2015	56239	1076

Previous Balance	\$1,616.81
Payment(s) Received	<u>\$-1,616.81</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$180.63
Reclaimed Usage	<u>\$1,490.96</u>
Current Transaction Total	\$1,671.59
 Total Amount Due	 \$1,671.59

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000784410	\$0.00	\$1,671.59	\$83.58	\$1,671.59

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0015254200007844100001671590





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

Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$855.63
 Total Amount Due: \$855.63

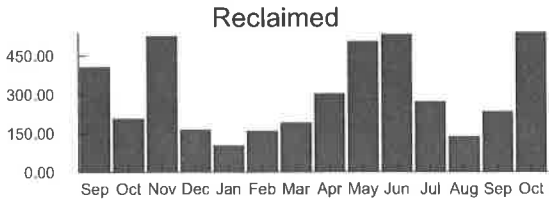
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	30	09/17/2015	20274	10/17/2015	20814	540

Previous Balance	\$474.38
Payment(s) Received	<u>\$-474.38</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$180.63
Reclaimed Usage	<u>\$675.00</u>
Current Transaction Total	\$855.63
 Total Amount Due	 \$855.63

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000784440	\$0.00	\$855.63	\$42.78	\$855.63

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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

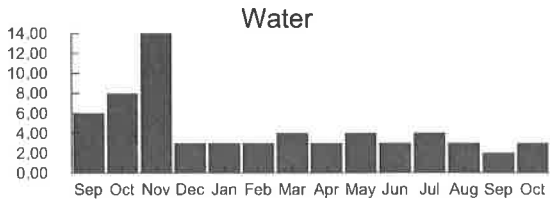
Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$36.92
 Total Amount Due: \$36.92

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	30	09/17/2015	277	10/17/2015	280	3
Previous Balance						\$30.20
Payment(s) Received						\$-30.20
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$4.81
Water Usage						\$4.62
Wastewater Base Charge						\$11.95
Wastewater Usage						\$15.54
Current Transaction Total						\$36.92
Total Amount Due						\$36.92

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000790300	\$0.00	\$36.92	\$5.00	\$36.92

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00152542000079030000000036928





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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

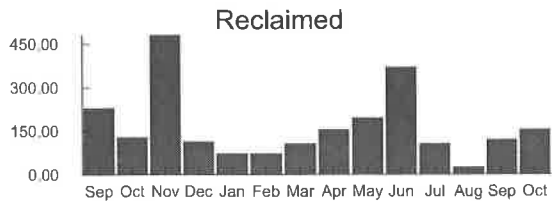
Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$257.64
 Total Amount Due: \$257.64

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	09/17/2015	18594	10/17/2015	18749	155
Previous Balance						\$215.14
Payment(s) Received						\$-215.14
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$63.89
Reclaimed Usage						\$193.75
Current Transaction Total						\$257.64
Total Amount Due						\$257.64

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000812210	\$0.00	\$257.64	\$12.88	\$257.64

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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

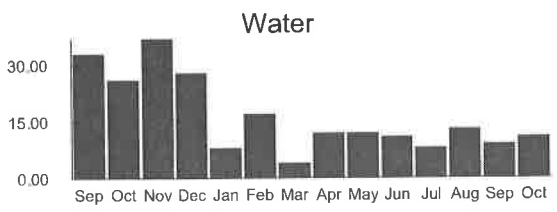
Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$90.68
 Total Amount Due: \$90.68

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	30	09/17/2015	1011	10/17/2015	1022	11
Previous Balance						\$77.24
Payment(s) Received						\$-77.24
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$4.81
Water Usage						\$16.94
Wastewater Base Charge						\$11.95
Wastewater Usage						\$56.98
Current Transaction Total						\$90.68
Total Amount Due						\$90.68

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000819280	\$0.00	\$90.68	\$5.00	\$90.68

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQ DR & 192

Account Number: 001525420-000846710
 Past Due Amount: \$0.00
 Current Charges: \$275.14
 Total Amount Due: \$275.14

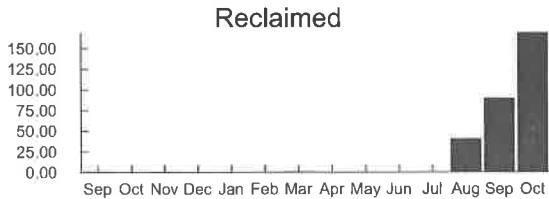
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	09/17/2015	131	10/17/2015	300	169

Previous Balance	\$176.39
Payment(s) Received	\$-176.39
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$63.89
Reclaimed Usage	\$211.25
Current Transaction Total	\$275.14
 Total Amount Due	 \$275.14

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000846710	\$0.00	\$275.14	\$13.76	\$275.14

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

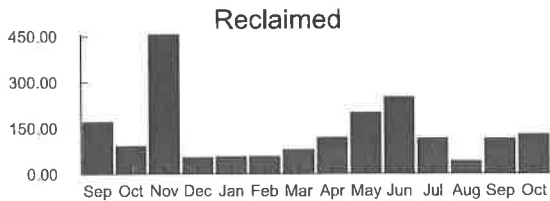
Account Number: 001525420-000855740
 Past Due Amount: \$0.00
 Current Charges: \$225.14
 Total Amount Due: \$225.14

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	09/17/2015	10435	10/17/2015	10564	129
Previous Balance						\$208.89
Payment(s) Received						\$-208.89
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$63.89
Reclaimed Usage						\$161.25
Current Transaction Total						\$225.14
Total Amount Due						\$225.14

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000855740	\$0.00	\$225.14	\$11.26	\$225.14

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HARMONY COMM DEV DISTRICT
 Service Address:
 6900 FIVE OAKS DRIVE BLK ODD

Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$218.89
 Total Amount Due: \$218.89

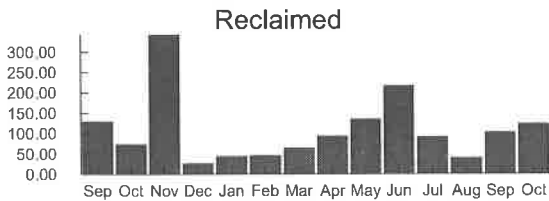
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	09/17/2015	16786	10/17/2015	16910	124

Previous Balance	\$192.64
Payment(s) Received	\$-192.64
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$63.89
Reclaimed Usage	\$155.00
Current Transaction Total	\$218.89
 Total Amount Due	 \$218.89

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000933910	\$0.00	\$218.89	\$10.94	\$218.89

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HARMONY COMM DEV DISTRICT
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HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

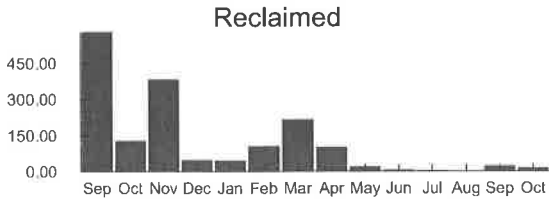
Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$81.39
 Total Amount Due: \$81.39

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	09/17/2015	2055	10/17/2015	2069	14
Previous Balance						\$92.64
Payment(s) Received						\$-92.64
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$63.89
Reclaimed Usage						\$17.50
Current Transaction Total						\$81.39
Total Amount Due						\$81.39

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-001262780	\$0.00	\$81.39	\$5.00	\$81.39

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00152542000126278000000081393





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

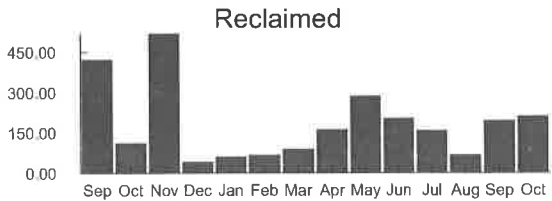
Account Number: 001525420-001125108
 Past Due Amount: \$0.00
 Current Charges: \$327.64
 Total Amount Due: \$327.64

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	30	09/17/2015	12784	10/17/2015	12995	211
Previous Balance						\$307.64
Payment(s) Received						\$-307.64
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$63.89
Reclaimed Usage						\$263.75
Current Transaction Total						\$327.64
Total Amount Due						\$327.64

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-001125108	\$0.00	\$327.64	\$16.38	\$327.64

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HARMONY COMM DEV DISTRICT
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003340

0015254200011251080000327642





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HARMONY COMM DEV DISTRICT

Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$626.17
 Total Amount Due: \$626.17

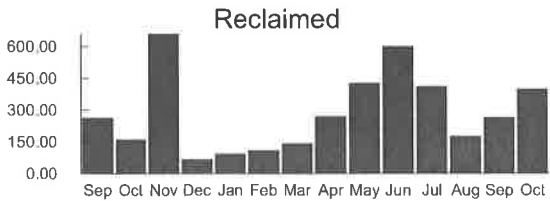
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	09/17/2015	39848	10/17/2015	40246	398

Previous Balance	\$407.05
Payment(s) Received	\$-407.05
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$63.89
Reclaimed Usage	\$562.28
Current Transaction Total	\$626.17
 Total Amount Due	 \$626.17

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000948380	\$0.00	\$626.17	\$31.31	\$626.17

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

Account Number: 001525420-000933920
 Past Due Amount: \$0.00
 Current Charges: \$63.89
 Total Amount Due: \$63.89

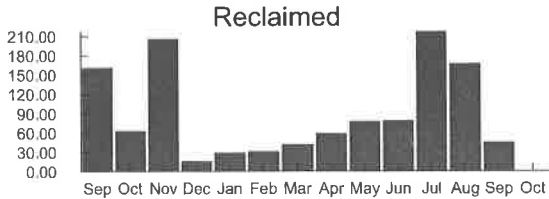
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	30	09/17/2015	10888	10/17/2015	10888	0

Previous Balance	\$120.14
Payment(s) Received	\$-120.14
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$63.89
Current Transaction Total	\$63.89
Total Amount Due	\$63.89

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000933920	\$0.00	\$63.89	\$5.00	\$63.89

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$367.20
 Total Amount Due: \$367.20

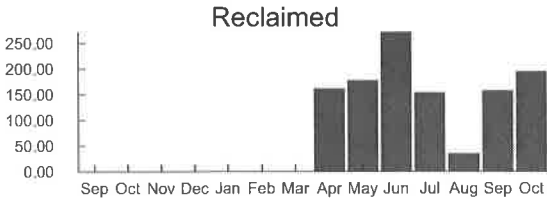
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	30	09/17/2015	16641	10/17/2015	16836	195

Previous Balance	\$320.95
Payment(s) Received	\$-320.95
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$123.45
Reclaimed Usage	\$243.75
Current Transaction Total	\$367.20
 Total Amount Due	 \$367.20

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000785210	\$0.00	\$367.20	\$18.36	\$367.20

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HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$445.23
 Total Amount Due: \$445.23

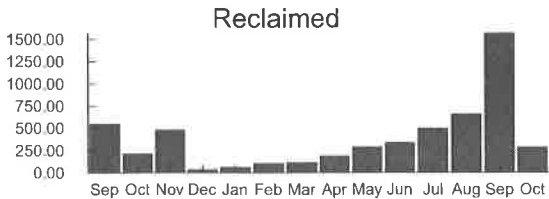
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	09/17/2015	7921	10/17/2015	8210	289

Previous Balance	\$3,383.99
Payment(s) Received	<u>\$-3,383.99</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$63.89
Reclaimed Usage	<u>\$381.34</u>
Current Transaction Total	\$445.23
 Total Amount Due	 \$445.23

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000903760	\$0.00	\$445.23	\$22.26	\$445.23

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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

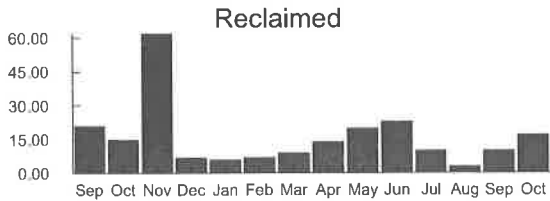
Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$35.11
 Total Amount Due: \$35.11

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	09/17/2015	845	10/17/2015	862	17
Previous Balance						\$26.36
Payment(s) Received						\$-26.36
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$13.86
Reclaimed Usage						\$21.25
Current Transaction Total						\$35.11
Total Amount Due						\$35.11

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000790680	\$0.00	\$35.11	\$5.00	\$35.11

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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
 Past Due Amount: \$0.00
 Current Charges: \$23.29
 Total Amount Due: \$23.29

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	30	09/17/2015	971	10/17/2015	983	12

Previous Balance	\$37.15
Payment(s) Received	\$-37.15
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$4.81
Water Usage	\$18.48
Current Transaction Total	\$23.29
 Total Amount Due	 \$23.29

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000790660	\$0.00	\$23.29	\$5.00	\$23.29

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HARMONY COMM DEV DISTRICT
 Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$218.11
 Total Amount Due: \$218.11

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Customer Service: (8am - 5pm) 863-496-1770

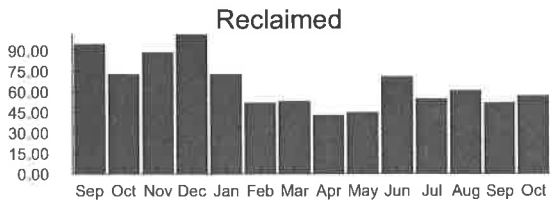
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	09/17/2015	307	10/17/2015	314	7
71671381	30	09/17/2015	3476	10/17/2015	3533	57

Previous Balance \$218.58
 Payment(s) Received \$-218.58
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$9.03
 Water Usage \$10.78
 Reclaimed Base Charge \$63.89
 Reclaimed Usage \$71.25
 Wastewater Base Charge \$26.90
 Wastewater Usage \$36.26
Current Transaction Total \$218.11

Total Amount Due \$218.11

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000944380	\$0.00	\$218.11	\$10.91	\$218.11

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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670
 Past Due Amount: \$0.00
 Current Charges: \$4.81
 Total Amount Due: \$4.81

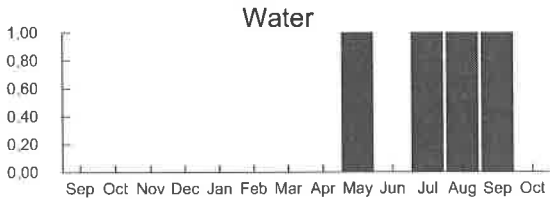
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	09/17/2015	42	10/17/2015	42	0

Previous Balance	\$6.35
Payment(s) Received	\$-6.35
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$4.81
Current Transaction Total	\$4.81
Total Amount Due	\$4.81

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000790670	\$0.00	\$4.81	\$5.00	\$4.81

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

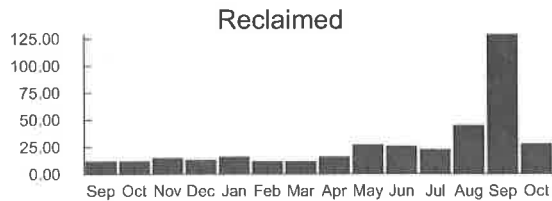
Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Current Charges: \$48.86
 Total Amount Due: \$48.86

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168458	30	09/17/2015	877	10/17/2015	905	28
Previous Balance						\$222.18
Payment(s) Received						<u>-\$222.18</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$13.86
Reclaimed Usage						<u>\$35.00</u>
Current Transaction Total						\$48.86
 Total Amount Due						 \$48.86

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000774960	\$0.00	\$48.86	\$5.00	\$48.86

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

Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$51.36
 Total Amount Due: \$51.36

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
48506863	30	09/17/2015	6077	10/17/2015	6107	30

Previous Balance	\$53.86
Payment(s) Received	<u>\$-53.86</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$13.86
Reclaimed Usage	<u>\$37.50</u>
Current Transaction Total	\$51.36
 Total Amount Due	 \$51.36

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000774980	\$0.00	\$51.36	\$5.00	\$51.36

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HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$110.38
 Total Amount Due: \$110.38

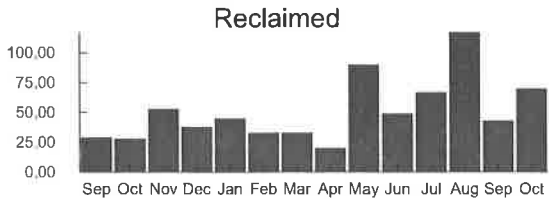
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	09/17/2015	1318	10/17/2015	1388	70

Previous Balance	\$67.61
Payment(s) Received	\$-67.61
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$13.86
Reclaimed Usage	\$96.52
Current Transaction Total	\$110.38
 Total Amount Due	 \$110.38

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000774940	\$0.00	\$110.38	\$5.52	\$110.38

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HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$224.26
 Total Amount Due: \$224.26

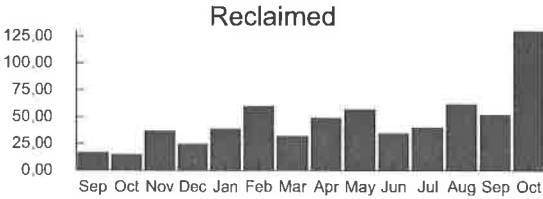
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	09/17/2015	1359	10/17/2015	1489	130

Previous Balance	\$80.50
Payment(s) Received	\$-80.50
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$13.86
Reclaimed Usage	\$210.40
Current Transaction Total	\$224.26
 Total Amount Due	 \$224.26

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/15	Late Charge after 11/16/15	
001525420-000774990	\$0.00	\$224.26	\$11.21	\$224.26

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HARMONY COMM DEV DISTRICT
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#187

Harmony CDD		
TOHO FY 2015		
AUTO PAY		TOHO
		SEPT
	Service Address	9/17-10/15
new with TOHO		
001525420-000774910	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 50.11
001525420-000774920	FIVE OAKS DR	\$ 166.75
001525420-000774940	7255 FIVE OAKS DRIVE SHOWR	\$ 110.38
001525420-000774950	7124 HARMONY SQ DR/POOL CABANA	\$ 41.36
001525420-000774960	SCHOOL HOUSE & CUPSEED	\$ 48.86
001525420-000774980	CATBRIER & BRACKEN FERN DR PPARK	\$ 51.36
001525420-000774990	7300 FIVE OAKS DR RCLM	\$ 224.26
001525420-000775000	6900 E IRLO BRONSON MEM HWY ODD	\$ 94.09
001525420-000784380	7255 FIVE OAKS DRIVE POOL	\$ 489.70
001525420-000784390	FIVE OAKS DR RM	\$ 272.20
001525420-000784410	HARMONY SQ DRIVE WEST	\$ 1,671.59
001525420-000784420	CAT BRIER TRL PARK	\$ 352.20
001525420-000784430	7255 FIVE OAKS DRIVE CABAN	\$ 505.63
001525420-000784440	SCHOOL HOUSE RD PARK	\$ 855.63
001525420-000785210	7500 FIVE OAKS DR RCLM	\$ 367.20
001525420-000790300	6900 E IRLO BRONSON MEM HWY	\$ 36.92
001525420-000790660	7255 FIVE OAKS DRIVE RECLM	\$ 23.29
001525420-000790670	PRIMROSE WILLOW DR PARK	\$ 4.81
001525420-000790680	BUTTON BUSH LOOP PARKB	\$ 35.11
001525420-000812210	3300 SCHOOL HOUSE RD BLK RCLM	\$ 257.64
001525420-000819280	ALLEY NEIGHBORHOOD PARKC	\$ 90.68
001525420-000846710	BRACKEN FERN DR PARK	\$ 275.14
001525420-000855740	7036 BUTTON BUSH LOOP PARK B	\$ 225.14
001525420-000903760	POND PINE RD PARK	\$ 445.23
001525420-000933910	HARMONY SQ DRIVE ENT W	\$ 218.89
001525420-000933920	3300 SCHOOL HOUSE RD PARK	\$ 63.89
001525420-000944380	7014 BUTTON BUSH LOOP PARK	\$ 218.11
001525420-000948250	HARMONY SQ DR & 192	\$ 375.51
001525420-000948380	6900 FIVE OAKS DR BLK RCLM	\$ 626.17
001525420-001125108	HARMONY SQ DRIVE EAST	\$ 327.64
001525420-001262780	3300 SCHOOL HOUSE RD RM	\$ 81.39
	001.543021.53903.5000	\$ 8,606.88