

**Invoice Approval Report # 188**

**December 3, 2015**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ALAN JAY CHEVROLET CADILLAC, INC.	FGZ135455	R	\$ 24,033.00
	FGZ135455-A	R	\$ 45.25
	Vendor Total		<u>\$ 24,078.25</u>
AQUASOL COMMERCIAL CHEMICAL, INC	10340839	A	\$ 427.50
	Vendor Total		<u>\$ 427.50</u>
BIO-TECH CONSULTING INC	137669	A	\$ 1,308.00
	Vendor Total		<u>\$ 1,308.00</u>
BOYD CIVIL ENGINEERING	01050	A	\$ 539.10
	Vendor Total		<u>\$ 539.10</u>
BRIGHT HOUSE NETWORKS	028483501112215	A	\$ 49.95
	Vendor Total		<u>\$ 49.95</u>
FEDEX	5-218-82998	R	\$ 9.56
	Vendor Total		<u>\$ 9.56</u>
FLORIDA BLUE	71959036	R	\$ 1,676.10
	Vendor Total		<u>1,676.10</u>
FLORIDA RESOURCE MGT LLC	29228	R	\$ 5,681.14
	29644	R	5,544.22
	Vendor Total		<u>\$ 11,225.36</u>
HOME DEPOT CREDIT SERVICES	8018 110615	R	\$ 338.93
	Vendor Total		<u>\$ 338.93</u>
M & W CONCRETE INC.	22636	R	\$ 2,037.50
	Vendor Total		<u>\$ 2,037.50</u>
MARINA MIKE'S, LLC	1115-1110215	R	\$ 2,252.07
	Vendor Total		<u>\$ 2,252.07</u>
ORLANDO UTILITIES COMMISSION	110815	R	\$ 23,482.71
	Vendor Total		<u>23,482.71</u>
PROPET DISTRIBUTORS INC.	110376	A	\$ 1,680.00
	Vendor Total		<u>\$ 1,680.00</u>

Invoice Approval Report # 188

December 3, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SEVERN TRENT ENVIRONMENTAL SERVICES	2081863	A	\$ 2,607.23
		Vendor Total	\$ 2,607.23
SSPS INC.	67580	A	\$ 289.49
	67625	A	\$ 138.28
	67649	A	\$ 102.30
	Vendor Total	\$ 530.07	
THE DAVEY TREE EXPERT COMPANY	909547683	A	\$ 1,958.50
	909557257	A	\$ 35,741.08
Vendor Total	\$ 37,699.58		
YOUNG VAN ASSENDERP, P.A.	14273	R	\$ 6,939.95
		Vendor Total	\$ 6,939.95
Total			\$ 116,881.86
<b>Total Invoices</b>			<b>\$ 116,881.86</b>

# ALAN JAY FLEET SALES

Toll Free 800-252-6529 Direct 863-402-4234

INVOICE # FGZ135455

DATE 12-Nov-15

General Information

SOLD TO: <b>HARMONY COMMUNITY DEVELOPMENT DISTRICT</b>		FSA BID NUMBER <b>15-23-0904 &amp; 15-13-0904</b>
STREET ADDRESS <b>210 NORTH UNIVERSITY DR, SUITE 702</b>		SPECIFICATION NUMBER (if applicable) <b>46</b>
CITY <b>CORAL SPRINGS</b>	STATE <b>FL</b>	ZIP CODE <b>33071</b>
PHONE NUMBER <b>(407) 301-2235</b>	FAX NUMBER	
FLA, SALES TAX EXEMPTION # <b>65-0991891</b>	<a href="http://www.flsheriffs.org">www.flsheriffs.org</a>	
CUSTOMER PURCHASE ORDER NUMBER <b>10052015</b>		

YEAR	MAKE	MODEL	CAR	KEY CODE	ORDER #	SALESPERSON
2016	GMC	TK15703		V2139	SXJT3B	WILSON, C.

VIN	COLOR	DESCRIPTION	SALE
<b>1GTN2LEH4 GZ135455</b>	<b>WHITE</b>		

OPTIONAL EQUIPMENT & ACCESSORIES	BASE PRICE	SALE
EXTERIOR COLOR SUMMIT WHITE WITH DARK ASH - JET BLACK ACCENTS VINYL TRIM INTERIOR (40/20/40 split-bench, 3 passenger, driver and front passenger manual recline with outboard head restraints and center fold-down armrest with storage)	GAZ H2Q	\$0.00
LT265/70R17C All Terrain Black Wall "Light Truck Tire"	RC5	\$394.00
Factory Receiver Hitch 7 / 4 pin wire connector, Draw Bar, 2" Ball, Pin, and Clip.	Z82 D2B	\$474.00
LONG BED MODEL, INCREASE BED LENGTH FROM 6.5' TO 8'	K15903	\$899.00
FACTORY OPTIONS		\$1,767.00

TRADE IN  
YES WE TAKE TRADE INS ~~~ ASK ABOUT MUNICIPAL FINANCING ~~~

Prepay

**RECEIVED**  
By Sally Chalkey at 9:07 am, 11/12/15

REMIT PAYMENT TO:		
Alan Jay Chevrolet Cadillac, Inc dba Alan Jay Chevrolet Buick GMC Cadillac	FEID # <b>65-0211404</b>	Tire & Battery Fee \$6.50
P.O. BOX 9200 SEBRING, FL 33871-9200		SALES TAX EXEMPT
<b>TOTAL</b>		<b>\$24,033.00</b>

# CHECK REQUEST FORM



Date: 12-Nov-15

From: Gerhard van der Snel, Field Ops Manager

District Name: Harmony

Please cut check from Acct. #: regular checking account

Please issue a check to:

Vendor Name: Alan Jay Chevrolet Cadillac, Inc.

Vendor No.:


Check amount: ~~24,000~~ <sup>24,000 GM</sup> \$24,000 for vehicle and \$45.25 for tags - 2 checks

Please code to: 155000-1000

Check Description/Reason: CDD Truck

Mailing instructions: MAIL TO GERHARD BY NOVEMBER 30TH

Due Date for Check: November 30th

Manager's Approval:   
Date: 11.12.15

## Chalkley, Sally

---

**From:** Moyer, Gary <Gary.Moyer@thevillages.com>  
**Sent:** Tuesday, November 17, 2015 11:40 AM  
**To:** Chalkley, Sally  
**Subject:** RE: harmony check request

Approved.

-----Original Message-----

**From:** Chalkley, Sally [mailto:Sally.Chalkley@stservices.com]  
**Sent:** Tuesday, November 17, 2015 11:33 AM  
**To:** Moyer, Gary  
**Subject:** RE: harmony check request

Gary,

I put the wrong figure on the check request; I put \$24,003 and it should be for \$24,033. Will you please respond to this email confirming your approval for the correction to the amount.

Thank you,

Sally Chalkley  
Accounts Payable and Payroll Specialist  
Severn Trent  
sally.chalkley@stservices.com  
954-753-5841 ext. 40518  
954-345-1292 fax

-----Original Message-----

**From:** Moyer, Gary [mailto:Gary.Moyer@thevillages.com]  
**Sent:** Thursday, November 12, 2015 3:06 PM  
**To:** Chalkley, Sally <Sally.Chalkley@stservices.com>  
**Subject:** harmony check request

The attachment is the check request for the Harmony Truck. I did not get a check request for the license and registration.

-----Original Message-----

**From:** AdminSharp@thevillages.com [mailto:AdminSharp@thevillages.com] On Behalf Of AdminSharp@  
**Sent:** Thursday, November 12, 2015 3:50 PM  
**To:** Moyer, Gary  
**Subject:** Scanned image from Admin\_Sharp\_5141

Reply to: AdminSharp@thevillages.com <AdminSharp@thevillages.com> Device Name: Admin\_Sharp\_5141 Device  
Model: MX-5140N  
Location: Admin - 6088

File Format: PDF (Medium)  
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

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<http://www.adobe.com/>

# ALAN JAY FLEET SALES

Toll Free 800-252-6529 Direct 863-402-4234

**INVOICE #** FGZ135455-A

**DATE** 12-Nov-15

**General Information**

<b>SOLD TO:</b> HARMONY COMMUNITY DEVELOPMENT DISTRICT		<b>FSA BID NUMBER</b>
STREET ADDRESS 210 NORTH UNIVERSITY DR, SUITE 702		15-23-0904 & 15-13-0904
CITY CORAL SPRINGS	STATE FL	SPECIFICATION NUMBER (if applicable)
PHONE NUMBER (407) 301-2235	ZIP CODE 33071	46
FLA. SALES TAX EXEMPTION # 65-0991891		<a href="http://www.flsheriffs.org">www.flsheriffs.org</a>
CUSTOMER PURCHASE ORDER NUMBER 10052015		

YEAR	MAKE	MODEL	CAR	KEY CODE	ORDER #	SALESPERSON
2016	GMC	TK15703		V2139	SXJT3B	WILSON, C.

VIN	COLOR	DESCRIPTION	SALE
1GTN2LEH4 GZ135455	WHITE		

OPTIONAL EQUIPMENT & ACCESSORIES	DESCRIPTION	SALE
TEMPORARY TAG	TEMP	\$45.25
CONTRACT OPTIONS		\$45.25



<b>REMIT PAYMENT TO:</b>		
Alan Jay Chevrolet Cadillac, Inc dba Alan Jay Chevrolet Buick GMC Cadillac	<b>FEID #</b>	
P.O. BOX 9200 SEBRING, FL 33871-9200	65-0211404	
	FLA SALES TAX 0%	\$0.00
	COUNTY FEE (0% up to \$5,000)	\$0.00
	<b>TOTAL</b>	<b>\$45.25</b>

# CHECK REQUEST FORM

Date: 12-Nov-15

From: Gerhard van der Snel, Field Ops Manager

District Name: Harmony

Please cut check from Acct. #: regular checking account

Please issue a check to:

Vendor Name: Alan Jay Chevrolet Cadillac, Inc.

Vendor No.:

Check amount: \$24,003 for vehichle and \$45.25 for tags - 2 checks


Please code to: 155000-1000



Check Description/Reason: CDD Truck

Mailing instructions: MAIL TO GERHARD BY NOVEMBER 30TH

Due Date for Check: November 30th

Manager's Approval:   
Date: 11.12.15



## Chalkley, Sally

---

**From:** Moyer, Gary <Gary.Moyer@thevillages.com>  
**Sent:** Thursday, November 12, 2015 8:29 AM  
**To:** Gerhard Van der snel  
**Cc:** brenda@moyer-group.com; Chalkley, Sally  
**Subject:** Re: Truck Delivery

I approve. Please process checks as requested.

Sent from my iPhone

On Nov 12, 2015, at 8:23 AM, "Gerhard Van der snel" <gerhardharmony@gmail.com> wrote:

> Hello all,  
>  
> In the beginning of December the CDD Truck will be delivered.  
> The dealer agreed to receive the checks at delivery.  
> Please send me 2 checks. I attached the invoices.  
> If you have any questions please let me know,  
>  
>  
> Have a great day!  
>  
> Gerhard van der Snel  
>  
> Field Operations Manager  
> Harmony CDD  
> 7360 Five Oaks Drive  
> Harmony Fl 34773  
> 407-301-2235  
> <FSA-HARMONY COMMUNITY DEVELOPMENT DISTRICT-TK15703\_4391-INV\_FGZ135455.pdf>

## Chalkley, Sally

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Sally Chalkley  
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Severn Trent  
sally.chalkley@stservices.com  
954-753-5841 ext. 40518  
954-345-1292 fax

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**Sent:** Thursday, November 12, 2015 3:50 PM  
**To:** Moyer, Gary  
**Subject:** Scanned image from Admin\_Sharp\_5141

Reply to: AdminSharp@thevillages.com <AdminSharp@thevillages.com> Device Name: Admin\_Sharp\_5141 Device  
Model: MX-5140N  
Location: Admin - 6088

File Format: PDF (Medium)  
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>



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

# Invoice

Date 12/1/2015  
Invoice # 10340839



Terms	Net 20
Due Date	12/21/2015
PO #	
Customer #	10HAR150

**Bill To**  
Att: Willie Butler/AP  
Harmony CDD  
210 North University Drive  
Suite 702  
Coral Springs FL 33071

**Ship To**  
Swim Club  
Harmony CDD  
7255 Five Oaks Drive  
Harmony FL 34773

Item	Description	Qty	Units	Amount
Water Mgmt Base Rate x Seasonal Multiplier	Water Management Seasonal Billing Rate	1	ea	427.50
WM-XPC Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
WM-XPC Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00



Approved G v/d Snel 12/03/2015

54607453910

**Total** \$427.50

**Remittance Slip**

Customer 10HAR150  
Invoice # 10340839

Amount Due \$427.50  
Amount Paid \_\_\_\_\_

Make Checks Payable To  
Poolsure  
PO Box 55372  
Houston, TX 77255-5372



10340839

E 188

**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 #:** 137669  
**Invoice Date:** 11/1/2015  
**Project #:** 582-01  
**Project Manager:** LM  
**Contract #:**

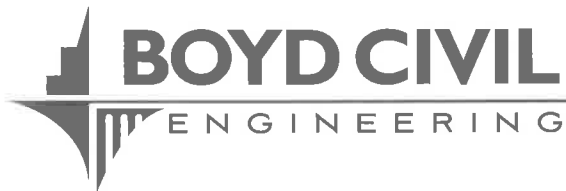
**Bill To:**  
 Harmon Development  
 210 N Universit Dr  
 Suite 702  
 Coral Springs, FL 33071

**Project Name:** Harmon CDD Aquatic Maintenance



Date	Description	Amount
10/31/2015	Maintenance - Ponds	1,308.00
<i>Approved G v/d Snel 11/11/2015</i>		

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

**INVOICE**

November 10, 2015

Contract: 1009.000

Invoice: 01050

Mr. Gary Moyer  
 Harmony CDD  
 210 North University Drive, Suite 702  
 Coral Springs, FL 33071

Re: Master Agreement for District Engineer  
 Miscellaneous Hourly Tasks as Requested  
 September 28, 2015- November 1, 2015

**Professional Services:**

Dated	Description	Hours	Hourly Rate	Total Fee
28-Oct-15	S. Boyd-QC Revised Sidewalk adjacent to Gas Easement	1	\$ 150.00	\$ 150.00
29-Oct-15	S. Boyd- Attend CDD meeting	1.5	\$ 150.00	\$ 225.00
28-Oct-15	R. Peters- CADD- Sidewalk at G&F	1.25	\$ 100.00	\$ 125.00
<b>Total</b>				<b>\$ 500.00</b>

**Reimbursable Expenses:****Mileage:**

09/24/15 S. Boyd, Harmony CDD Meeting, 68 mi. x \$0.575=\$39.10

**Reimbursable Expenses: \$ 39.10**

**Total Amount Due: \$539.10**

RECEIVED  
 CORAL SPRINGS, FL  
 NOV 17 2015  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Service Period** 11/28 - 12/27  
**Due Date** 12/13/2015  
**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** 028483501112215  
**Account Number:** 0050284835-01  
**Invoice Date:** 11/22/2015

**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 Nov 21, 2015	-49.95
<b>Business Products</b>	<b>49.95</b>

**IMPORTANT MESSAGE**

**Amount Due on Dec 13, 2015 \$49.95**

RECEIVED  
 CORAL SPRINGS, FL

NOV 25 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

549911-53910



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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**BRIGHT HOUSE NETWORKS**  
**business solutions**



P.O. BOX 30574  
 TAMPA, FL 33630-3574

7635 1410 NO RP 22 11222015 NNNNNY 01 001748 0005

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

Invoice Number	Account Number	Amount Due	Amount Paid
028483501112215	0050284835-01		\$

**Payment Due Date**

**12/13/2015**

**Convenient Ways To Pay**



brighthouse.com



Phone



Mail

Payments received after the due date are charged a late charge. Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to Bright House Networks.

BRIGHT HOUSE NETWORKS  
 P.O. BOX 30574  
 TAMPA, FL 33630-3574



0002000100502848350137004995



<b>Invoice Number</b> 5-218-82998	<b>Invoice Date</b> Nov 10, 2015	<b>Account Number</b>	Page 1 of 3
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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 Nov 10, 2015**

**FedEx Express Services**

Transportation Charges		17.05
Base Discount		-7.67
Earned/Grace Discount		-0.08
Special Handling Charges		0.26
Total Charges	USD	\$9.56
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$9.56</b>

You saved \$7.75 in discounts this period!

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

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL

NOV 13 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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





<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>
5-218-82998	Nov 10, 2015	1

**FedEx Express Shipment Detail By Payor Type (Original)**

Ship Date: Nov 02, 2015      Cust. Ref.: Harmony Mtg. File      Ref.#2:  
 Payor: Third Party      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 493251.88
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	774881071981	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	610 Sycamore Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		17.05
Delivered	Nov 04, 2015 09:57	Fuel Surcharge		0.26
Svc Area	A1	Discount		-7.67
Signed by	N.CARTER	Earned Discount		-0.08
FedEx Use	000000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$9.56</b>
			<b>Third Party Subtotal</b>	<b>USD \$9.56</b>
			<b>Total FedEx Express</b>	<b>USD \$9.56</b>

RECEIVED  
 CORAL SPRINGS, FL  
 NOV 13 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

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

H-11/25  
**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: 11/18/15      Group: B7539001  
Due Date: 12/01/15      Invoice: 71959036  
Pays To: 01/01/16      Dist: SG1  
Billed Amount: 1,676.10

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 this invoice - please mail them to or Fax to (904) 997 5471:

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

RECEIVED  
CORAL SPRINGS, FL

NOV 24 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



**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.**

OK to send mail  
regularly  
Ref. #

1-2003350461

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	71959036	120115	1,676.10

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

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

KEEP THIS FOR YOUR RECORDS

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

**GROUP INVOICE**



An Independent Licensee of the  
Blue Cross and Blue Shield Association

Group: B7539001  
Invoice: 71959036  
Billed: 11/18/15  
Due: 12/01/15  
Pays To: 01/01/16

RECEIVED  
CORAL SPRINGS, FL

NOV 24 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Page: 2  
Route:  
Dist: SG1

GROUP BILLING SUMMARY FOR 12/01/15

A. ROSTER TOTAL	2,804.61
B. MEMBER ADJUSTMENTS	1,128.51-
C. PRIOR BALANCE	.00
D. AMOUNT DUE	1,676.10
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	11/01/15	71912264	2,804.61

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.

Paid E188

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

INVOICE Page 1 of 1

Invoice No 29228  
Invoice Date 11/13/2015  
Check Date 11/13/2015  
Period Ending 11/08/2015  
Payroll Number 12910024 5  
Customer Number 02-1291  
Delivery Fed Ex Standard  
Method ACH  
ACH Draft Date 11/12/2015  
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	4989.26	1008.84	<u>5,998.10</u>
<b>GROSS PAYROLL AMOUNT</b>		4989.26	1008.84	5,998.10
Returned Deduction Health Insurance		Employee:	316.96	<u>-316.96</u>
<b>TOTAL FOR THIS INVOICE</b>				5,681.14



**Total Amount Due** 5,681.14

Items Processed: 4 Starting Check: 231302  
Checks Printed: 4 Ending Check: 231305

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

**INVOICE** Page 1 of 1

Invoice No 29644  
 Invoice Date 11/25/2015  
 Check Date 11/25/2015  
 Period Ending 11/22/2015  
 Payroll Number 12910025 5  
 Customer Number 02-1291  
 Delivery Fed Ex Standard  
 Method ACH  
 ACH Draft Date 11/24/2015  
 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	4875.38	985.80	<u>5,861.18</u>
<b>GROSS PAYROLL AMOUNT</b>		4875.38	985.80	5,861.18
	Returned Deduction Health Insurance	Employee:	316.96	<u>-316.96</u>
<b>TOTAL FOR THIS INVOICE</b>				<u>5,544.22</u>
<b>Total Amount Due</b>				<b>5,544.22</b>



Items Processed: 4 Starting Check: 235976  
 Checks Printed: 4 Ending Check: 235979

# 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: €

## Summary of Account Activity

Previous Balance	\$22.65
Payments	-\$22.65
Credits	-\$0.00
Purchases	+\$338.93
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$338.93</b>

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

## Payment Information

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00

**Payment Due Date 12/02/15**

Credit Limit	\$2,500
Credit Available	\$2,161
Closing Date	11/06/15
Next Closing Date	12/08/15
Days in Billing Period	29

## TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
10/20	THE HOME DEPOT ST. CLOUD FL HARDWARE PAINT BUILDING MATERIALS			\$ 173.02
11/04	THE HOME DEPOT ST. CLOUD FL PAINT SEASONAL/GARDEN HARDWARE			\$ 165.91
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>				
11/02	PAYMENT - THANK YOU	P9194009KEHM79FRF		\$ 22.65-

## FINANCE CHARGE SUMMARY

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

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

RECEIVED  
CORAL SPRINGS, FL

NOV 16 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

801801

# PRO APPRECIATION – THANK YOU FOR YOUR BUSINESS

## PRO BLACK FRIDAY SAVINGS

START NOVEMBER 19<sup>TH</sup> – SAVE UP TO 40% OFF PRO GRADE PRODUCTS



## PRO EVENT

JOIN US NOVEMBER 19<sup>TH</sup> FROM 7AM-2PM

LEARN MORE WAYS TO SAVE WITH PRO XTRA

FREE FOOD AND PRIZES

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342

## PRODUCT SOURCING MADE EASY

- Millions of items available in addition to our on-line or in-store selection
- Get hard-to-find items and commercial products
- We pick, pack and ship your products just how you like

Visit your local Pro Desk for more details.

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343

801.802





Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2024908018  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030

# INVOICE DETAIL

BILL TO:

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$173.02	10/20/15		1050664
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PROPANE2PK	00008113040001500010	1.0000 EA	\$6.25	\$6.25
EXT PAINT	00002881180001600009	1.0000 EA	\$38.98	\$38.98
EXT PAINT	00002881180001600009	1.0000 EA	\$38.98	\$38.98
DAFLIP MOP	10000178470000400016	1.0000 EA	\$12.97	\$12.97
PROPANE2PK	00008113040001500010	1.0000 EA	\$6.25	\$6.25
ANVIL PRUNER	00004636540001100014	1.0000 EA	\$13.97	\$13.97
LYSOL 144	00008702680000400004	1.0000 EA	\$7.97	\$7.97
SRSTGLSBLKQT	00004488340000300011	1.0000 EA	\$8.46	\$8.46
16OZ.WND&DR	00005226610000400005	2.0000 EA	\$6.48	\$12.96
6PCWKCOVER	00006393350000700018	1.0000 EA	\$9.78	\$9.78
MP FUNNEL	000027243500003500012	1.0000 EA	\$1.47	\$1.47
2 GAL GAS CA	10000236570003500012	1.0000 EA	\$14.98	\$14.98

<b>SUBTOTAL</b>	\$173.02
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$173.02

6011903

BILL TO:

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$165.91	11/04/15		6011903
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CONCRETE ST	00002656750001200010	1.0000 EA	\$27.98	\$27.98
EXT PAINT	00002882150001600009	1.0000 EA	\$38.98	\$38.98
CONCRETE ST	00002656750001200010	1.0000 EA	\$27.98	\$27.98
CONCRETE ST	00002656750001200010	1.0000 EA	\$27.98	\$27.98
3" WRKFRCE	00002432690000700005	1.0000 EA	\$7.87	\$7.87
LYSOL CR LN	00006296700000400025	1.0000 EA	\$4.97	\$4.97
10PKLINERS	10009944860000700023	1.0000 EA	\$5.97	\$5.97
LYSOL CR LN	00006296700000400025	1.0000 EA	\$4.97	\$4.97
6X3/8 6 PK	10012875080000700012	1.0000 EA	\$9.97	\$9.97
HINGE	00002409820000400004	1.0000 EA	\$2.27	\$2.27
4PC 6" KIT	00003645120000700012	1.0000 EA	\$6.97	\$6.97

<b>SUBTOTAL</b>	\$165.91
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$165.91





**RECEIVED**  
By Sally Chalkey at 4:30 pm, 10/20/15



Approved G v/d Snel 10/20/2015

**More saving.  
More doing.™**

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

6350 00005 04928 10/20/15 11:41 AM  
CASHIER SEKARRI - SXS1522

014045327732 PROPANE 2PK <A>	
BERNZOMATIC 1LB CAMPING GAS 2PK	
2@6.25	12.50N
082474985113 EXT PAINT <A>	
BEHR PPUE 9850 SATIN UPW 128OZ	
2@38.98	77.96N
041785997116 DAFLIP MOP <A>	12.97N
OCEDAR DUAL-ACTION FLIP MOP	
046561161156 ANVIL PRUNER <A>	13.97N
TITANIUM SMOOTH ACTION ANVIL PRUNER	
NLP Savings \$2.00	
020066777951 SRSTGLSBLKOT <A>	8.46N
STOPS RUST GLOSS BLACK 1QT	
074985004643 16OZ WND&DR <A>	
16OZ WINDOW & DOOR GREAT STUFF	
2@6.48	12.96N
077089153606 6PCWKCOVER <A>	9.78N
GOOD 9 X 3/8 IN KNIT POLY ROLLER 6PK	
887853000070 MP FUNNEL <A>	1.47N
MULTI-PURPOSE FUNNEL	
887853000025 2 GAL GAS CA <A>	14.98N
2 GAL GAS CAN EPA	
036241756109 LYSOL 144 <A>	7.97N
LYSOL ALL. PURP CL.FANER LEMON 144OZ	

Please put under parks

	SUBTOTAL	173.02
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$173.02
XXXXXXXXXXXX	HOME DEPOT	173.02
AUTH CODE 020765/1050664		TA

NEW LOWER PRICE (NLP) SAVINGS \$2.00



6350 05 04928 10/20/2015 0027

RETURN POLICY DEFINITIONS



**More saving.  
More doing.™**

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

6350 00001 71116 11/04/15 09:22 AM  
CASHIER NANDRANIE - NXP866

077089182750 3" WRKFRCE <A> 7.87N  
GOOD 3.0 FLAT CUT LATEX BRUSH  
082474800010 CONCRETE ST <A>  
BEHR PREM SLD CNC STN 800 WHT 1240Z  
3@27.98 83.94N  
082474985311 EXT PAINT <A> 38.98N  
BEHR PPUE 9853 SATIN DEEP 1160Z  
019200793292 LYSOL CR LN <A>  
LYSOL DISFECT SPRAY-CRISP LINEN 190Z  
2@4.97 9.94N  
077089143669 6X3/8 6 PK <A> 9.97N  
BETTER 6 X 3/8 IN KNIT MINI 6PK  
030699135912 HINGE <A> 2.27N  
HINGE, UTL NONREM NRRW 1.5" ZINC 2PK  
077089120066 4PC 6" KIT <A> 6.97N  
BEST 6 IN HD FOAM/WOVEN MINI KIT 4PC  
077089911015 10PKLINERS <A> 5.97N  
LINZER 9 IN PET TRAY LINER WHITE 10P



SUBTOTAL 165.91  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$165.91  
XXXXXXXXXXXX [REDACTED] HOME DEPOT 165.91  
AUTH CODE 004603/6011903 TA



6350 01 71116 11/04/2015 4174

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/02/2016  
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!

\*\*\*\*\*

Please put under Parks Approved G v/d Snel 11042015

R 138

M & W CONCRETE INC  
7730 E. IRLO BRONSON MEM. HWY  
ST CLOUD, FL 34771

Phone # 407-892-7889 Fax # 407-892-7063

E-mail mnwconcrete@gmail.com



# Invoice

Date	Invoice #
12/1/2015	22636

Bill To

<p>Harmony CDD 7360 Five oaks dr Harmony FL 34773</p>
---

546084-53910

Description	Serviced	Terms
		Amount
Side Walk Work - C/O Gerhard van der Snel - Gerhardhamony@gmail.com - 407-301-2235		
Take out and put back/Remove roots		0.00
10 X 10 for entrance School tunnel		500.00
123 SF Repairs 5 sidewalk units		1,537.50
<i>Approved G v/d Snel 12/01/2015</i>		
In the event of collection, customer agrees to pay reasonable attorney's fees and costs. Customer agrees to pay interest at the rate of 1 & 1/2% per month on all delinquent balances. Thank You		
		<b>Payments/Credits</b> \$0.00
		<b>Balance Due</b> \$2,037.50
Thank you for your business.		<b>Total</b> \$2,037.50





The Reliable One<sup>®</sup>

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

Page 1 of 1  
 Bill Date: 11/12/15

**Account# 4854127531**

**Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL**

**PIN# 1046777480**

**\*\*CORRECTED BILL\*\*** Charges on your previous bill(s) have been revised. This bill includes corrected and current charges.

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

**Last payment of \$30,718.32 received on 09/28/15**

Streetlight Charge  
 100W MH Convenient - 35 Units / 31 Days  
 Maintenance Charge  
 Investment Charge  
 100W HPS Convenient - 686 Units / 29 Days  
 Maintenance Charge  
 Investment Charge  
 100W HPS Convenient - 686 Units / 28 Days  
 Maintenance Charge  
 Investment Charge  
 100W HPS Convenient - 686 Units / 31 Days  
 Maintenance Charge  
 Maintenance Charge  
 Investment Charge  
 Maintenance Charge  
 Cancellation Adjustment  
**Current OUC Electric Charges**

Itemized Charges      Total Charges

101.86  
 1,367.01  
 9,323.72  
 1,871.71  
 1,367.01  
 9,323.72  
 1,809.32  
 1,367.01  
 9,323.72  
 1,996.48  
 1,065.06  
 192.15  
 8,048.57  
 1,334.07  
 39,802.75CR

**8,688.66**

**State of Florida Charges**

Gross Receipts Tax  
 Tax Cancellation Adjustment

**RECEIVED**  
**CORAL SPRINGS, FL**

148.09  
 94.32CR

**Current State of Florida Charges**

NOV 17 2015

**53.77**

SEVERN TRENT ENVIRONMENTAL SERVICES, INC

**Total Current Charges Due 11/30/15      \$8,742.43**

**Pay PAST DUE now to avoid service interruption      PAST DUE      \$30,651.07**

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

**Total Account Balance      \$39,393.50**

HARMONY  
Community Development District

FY 2016		Orlando Utilities Commission		Due Date:	11/8/15	11/30/15
				Service Dates:	10/8-11/8/15	check
				paid	11/8/15	10/31/15
	Account #	Service Address				
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$	17.09		
101546-38203	1354539375	6917 BEAR GRASS RD	\$	11.17		
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	52.47		
101546-34228	2955904827	7034 BUTTON BUSH LP	\$	11.62		
101546-34229	3081310886	7014 BUTTON BUSH LP	\$	12.42		
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$	116.73		
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	11.62		
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$	15.62		
101546-34230	5728262818	3338 BRACKEN FERN DR	\$	11.62		
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$	31.25		
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	11.62		
101546-34231	6067905039	3319 BRACKEN FERN DR	\$	12.98		
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	14.47		
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$	458.74		
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$	11.51		
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$	18.25		
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.62		
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$	12.75		
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$	12.75		
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	\$	11.51		
101546-34234	9596533898	3300 POND PINE RD	\$	11.51		
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$	1,144.76		
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$	10.93		
	*4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE			\$	6,110.42
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE			\$	17,372.29
VENDOR #55		Total	\$	2,035.01	\$	23,482.71
ONLY *		001 543006-53903-5000	\$	2,035.01	\$	-
All others		001 543013-53903-5000	\$		\$	6,110.42
		001-544006-53903-5000	\$		\$	17,372.29
			\$	2,035.01	\$	23,482.71

already entered & paid



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1046777480

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

Last payment of \$30,718.32 received on 09/28/15

Itemized Charges Total Charges

Streetlight Charge	92.31	
100W MH Convenient - 35 Units / 28 Days	1,367.01	
Maintenance Charge	16,693.85	
Investment Charge	1,809.32	
100W HPS Convenient - 686 Units / 28 Days	1,065.06	
Maintenance Charge	192.15	
Maintenance Charge	8,048.57	
Investment Charge	1,334.07	
Maintenance Charge		
<b>Current OUC Electric Charges</b>		<b>30,602.34</b>
<b>State of Florida Charges</b>		
Gross Receipts Tax	48.73	
<b>Current State of Florida Charges</b>		<b>48.73</b>

RECEIVED  
CORAL SPRINGS, FL

OCT 14 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$30,651.07

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

Total Amount Due 10/26/15 \$30,651.07



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

4854127531

Due Date

10/26/15

Amount Due

\$30,651.07

Total Current Charges

\$30,651.07

Total Amount Due 10/26/15

\$30,651.07

7517 0200 N0 RP 09 10092015 NYYYYYNNN 0007624 S1 T23  
7624 1 MB 0.436

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



48541275318000306510721026152012

R 188

**ProPet Distributors, Inc.  
D/B/A ProPet Distributors**

**2100 Principal Row  
Suite # 405  
Orlando, FL 32837  
Tel. 407-240-0953**



DOGIPOT IS A REGISTERED TRADEMARK OF DOGIPOT, INC.

DATE	INVOICE #
12/1/2015	110376

**BILL TO**

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

**RECEIVED**  
By Sally Chalkey at 11:48 am, 12/3/15

**SHIP TO**

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

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
113015ru15	Net 30	12/31/2015	RU	12/1/2015	L&S	Orlando, FL

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10	1402-30	DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case	168.00	1,680.00
	S & H	Shipping & Handling- FREE	0.00	0.00

*Approved G v/d Snel 11/30/2015*

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





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

SRO INVOICE: STES 2081863  
 Page: 1  
 Invoice Date: 11/24/15  
 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: S146448      Cust PO:      Ship Via Terms: NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
NOVEMBER 2015 MANAGEMENT FEES	1.00	EA	4,665.33	4,665.33
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	26.80	26.80
POSTAGE 001.541006.51301.5000	1.00	EA	131.10	131.10
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 <i>369300-51301</i> CREDIT FOR ASSESSMENT WORK FOR FY 2015	1.00	EA	-250.00	-250.00
ASSESSMENT ROLL SERVICES <i>531038-51301</i> MONTHLY CREDIT FOR ASSESSMENT WORK FOR FY 2016				

RECEIVED  
 CORAL SPRINGS, FL  
 DEC " 1 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Sub Total: 2,607.23  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 2,607.23

DETACH AND RETURN WITH REMITTANCE

Invoice: 2081863 Customer: 1-00263 HARMONY CDD

2,607.23

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

Remittance Amount



Factory: 1610 South Dixie Highway  
 Pompano Beach, FL 33060  
 Phone: 1-954-941-9744  
 E-mail: [cutters@smithmfg.com](mailto:cutters@smithmfg.com)

# Invoice

Date	Invoice #
11/17/2015	67580

**Bill To**

Harmony Community Development District  
 Accounts Payable  
 210 North University Dr  
 Coral Springs, FL 33071

**Ship To**

Harmony Community Dev District  
 Gerhard Van Der Snel ph: 407-301-2235  
 7360 Five Oaks Drive  
 Harmony, FL 34773  
 USA



P.O. Number	Terms	Due Date	Issued by:	Rep	Ship Date	Ship Via	F.O.B.
11-16-2015	Net 30	12/17/2015	KIW	KIW	11/17/2015	Fedex Ground	ORIGIN
Qty	Part No.	Description				Unit Price	Total (USD)
76	CF2516.1	"Flail-it" 6 spike ultra-premium-life tungsten carbide cutters 1.86" OD 0.59" ID, 0.25" (20156, 177830, HMT-6.46)				3.64	276.64
1	Pick Up & Delivery	Shipped On: 11/17/2015 5:00:00 PM Total Shipment Weight: 9.00 Pack: Tracking #: 074035910013074				12.85	12.85
<i>Approved G v/d Snel 11/18/2015</i>							

SMITH Company, SMITH Manufacturing Co, SSPS, Inc. ("Seller") FEI# 65-0488835  
 Please make check payable in US Dollars to SMITH Company for total amount due.  
 Seller retains title to all products until invoice is paid in full. Discount is voided when  
 paid outside of terms and is not allowed on tax, freight or labor. Buyer shall pay 1.5% per month on outstanding balance after 30 days.  
 Past due accounts are reported to Commercial Collections. If collection proceedings are required, the Buyer shall be responsible to  
 Seller for all attorney fees, court costs, interest and any costs related to the placement of this account for collection. Jurisdiction venue is  
 Broward County, FL. Seller's complete terms and conditions on website at [smithmfg.com/termsconditions.php](http://smithmfg.com/termsconditions.php)  
 RETURNED GOODS and FREIGHT CLAIMS must be made immediately with no returns accepted without Seller's written consent. A 25%  
 restocking fee plus freight will apply to all cancelled orders or returned goods with credits applied towards future orders only. Special  
 orders may not be returned. Details on website at [smithmfg.com/returnpolicy.php](http://smithmfg.com/returnpolicy.php)  
 Pay online at: <https://ipn.intuit.com/wqnrdb>

<b>Total</b>	\$289.49
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Factory: 1610 South Dixie Highway  
 Pompano Beach, FL 33060  
 Phone: 1-954-941-9744  
 E-mail: [cutters@smithmfg.com](mailto:cutters@smithmfg.com)

# Invoice

Date	Invoice #
11/23/2015	67625

**Bill To**

Harmon Communit Development District  
 Accounts Pa able  
 210 North Universit Dr  
 Coral Springs, FL 33071

**Ship To**

Harmon Communit Dev District  
 Gerhard Van Der Snel ph: 407-301-2235  
 7360 Five Oaks Drive  
 Harmon , FL 34773  
 SA



P.O. Number	Terms	Due Date	Issued by:	Rep	Ship Date	Ship Via	F.O.B.
11232015	Net 30	12/23/2015	KIW	KIW	11/23/2015	Fedex Ground	ORIGIN
Qty	Part No.	Description				Unit Price	Total (USD)
1	1036111.1	throttle cable assembl for FS200 and FS300				77.68	77.68T
1	990.1001	Cap screw, (FS200 drum retaining plate)				0.75	0.75T
1	979.1021.1	Tabbed Safet Washer for hex shaft, FS200 (NB.30.218)				3.95	3.95T
1	979.9020.1LH	Locknut, FS200 (LEFT HAND THREADED ONLY) (ONLY FOR use on FS200 LH threaded drive shafts.) - please check if our thread is right or left handed-				6.95	6.95T
1	979.9021	Woodruff Ke for hex shaft, FS200 (792.64.00)				3.95	3.95T
1	506.1007	Pulle Spacer, FS200				7.25	7.25T
1	109.1033.11	Bearing spacer set ,1-large and 1-small FS200				12.45	12.45T
1	109.1033.7	Shaft spacer, FS200				12.45	12.45T
1	Pick Up & Deliver	Shipped On: 11/23/2015 5:00:00 PM Total Shipment Weight: 2.00 Pack: Tracking #: 074035910013234				12.85	12.85

*Approved G v/d Snel*

SMITH Company, SMITH Manufacturing Co, SSPS, Inc. ("Seller")\_FEI# 65-0488835  
 Please make check payable in US Dollars to SMITH Company for total amount due.  
 Seller retains title to all products until invoice is paid in full. Discount is voided when paid outside of terms and is not allowed on tax, freight or labor. Buyer shall pay 1.5% per month on outstanding balance after 30 days. Past due accounts are reported to Commercial Collections. If collection proceedings are required, the Buyer shall be responsible to Seller for all attorney fees, court costs, interest and any costs related to the placement of this account for collection. Jurisdiction venue is Broward County, FL. Seller's complete terms and conditions on website at [smithmfg.com/termsconditions.php](http://smithmfg.com/termsconditions.php)  
 RETURNED GOODS and FREIGHT CLAIMS must be made immediately with no returns accepted without Seller's written consent. A 25% restocking fee plus freight will apply to all cancelled orders or returned goods with credits applied towards future orders only. Special orders may not be returned. Details on website at [smithmfg.com/returnpolicy.php](http://smithmfg.com/returnpolicy.php)  
 Pa online at: <https://ipn.intuit.com/pw2tdgh9>

<b>Total</b>	\$138.28
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Factory: 1610 South Dixie Highway  
 Pompano Beach, FL 33060  
 Phone: 1-954-941-9744  
 E-mail: cutters@smithmfg.com

# Invoice

Date	Invoice #
11/30/2015	67649

**Bill To**

Harmony Community Development District  
 Accounts Payable  
 210 North University Dr  
 Coral Springs, FL 33071

**Ship To**

Harmony Community Dev District  
 Gerhard Van Der Snel ph: 407-301-2235  
 7360 Five Oaks Drive  
 Harmony, FL 34773  
 USA



P.O. Number	Terms	Due Date	Issued by:	Rep	Ship Date	Ship Via	F.O.B.
11302015	Net 30	12/30/2015	KIW	KIW	11/30/2015	Fedex Ground	ORIGIN

Qty	Part No.	Description	Unit Price	Total (USD)
1	516.1000.16	Height Adjustment Rod, (new reinforced style - 31.5" L X 16mm) FS200D-no cost. (Wt: 5 lb)	89.45	89.45T
1	Pick Up & Delivery	Shipped On: 11/30/2015 3:00:00 PM Total Shipment Weight: 4.00 Pack: Tracking #: 074035910013401	12.85	12.85

*Approved G v/d Snel 12/03/2015*

SMITH Company, SMITH Manufacturing Co, SSPS, Inc. ("Seller") FEI# 65-0488835  
 Please make check payable in US Dollars to SMITH Company for total amount due.  
 Seller retains title to all products until invoice is paid in full. Discount is voided when  
 paid outside of terms and is not allowed on tax, freight or labor. Buyer shall pay 1.5% per month on outstanding balance after 30 days.  
 Past due accounts are reported to Commercial Collections. If collection proceedings are required, the Buyer shall be responsible to  
 Seller for all attorney fees, court costs, interest and any costs related to the placement of this account for collection. Jurisdiction venue is  
 Broward County, FL. Seller's complete terms and conditions on website at [smithmfg.com/termsconditions.php](http://smithmfg.com/termsconditions.php)  
 RETURNED GOODS and FREIGHT CLAIMS must be made immediately with no returns accepted without Seller's written consent. A 25%  
 restocking fee plus freight will apply to all cancelled orders or returned goods with credits applied towards future orders only. Special  
 orders may not be returned. Details on website at [smithmfg.com/returnpolicy.php](http://smithmfg.com/returnpolicy.php)  
 Pay online at: <https://ipn.intuit.com/login/qb>

<b>Total</b>	\$102.30
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## Chalkley, Sally

---

**From:** gerhardharmony@gmail.com  
**Sent:** Thursday, December 03, 2015 11:58 AM  
**To:** Chalkley, Sally  
**Subject:** Re: Smith

Hi Sally,

This is mentioned because it's the new style rod . So we are upgrading according to them to a new reinforced style at no cost however the invoice needs to be paid in full.

Kind regards,  
Gerhard van der Snel  
Field Operations Manager  
Harmony CDD  
7360 Five Oaks Dr  
Harmony fl 34773  
407-301-2235

On Dec 3, 2015, at 11:51 AM, Chalkley, Sally <[Sally.Chalkley@stservices.com](mailto:Sally.Chalkley@stservices.com)> wrote:

Hi Gerhard,

Will you please confirm something on this invoice.....they indicated no cost for the adjustment rod. I just wanted to make sure that we are to pay the \$89.45 they charged us for the part.

Thanks,

*Sally Chalkley*  
*Accounts Payable and Payroll Specialist*  
*Severn Trent*  
[sally.chalkley@stservices.com](mailto:sally.chalkley@stservices.com)  
*954-753-5841 ext. 40518*  
*954-345-1292 fax*

**From:** Gerhard van der snel [<mailto:gerhardharmony@gmail.com>]  
**Sent:** Thursday, December 03, 2015 10:04 AM  
**To:** Chalkley, Sally <[Sally.Chalkley@stservices.com](mailto:Sally.Chalkley@stservices.com)>  
**Subject:** Smith

Please put under sidewalks.

Thanks

E 188



# Invoice

Thank you for choosing Davey!

<b>Amount Due</b>
<b>\$1,958.50</b>

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909547683	November 03, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
<b>HARMONY CDD</b> <b>7360 FIVE OAKS DRIVE, HARMONY, FL</b> Services Performed - Landscape 10/30/2015 (PO #10292015) (Contract #44738769) Buck Lanc / Catbrier / Sedges * Completed plant installation to bedding areas at Buck Lanc and sod repair along Catbrier, and Sedges Park as per PO 10292015		1,958.50		1,958.50
<b>Total of current services</b>		<b>1,958.50</b>	<b>0.00</b>	<b>1,958.50</b>

Approved G v/d Snel 11/11/2015

\* 1415

**We work hard to earn and keep your trust.**

It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out [www.davey.com/commercial-services](http://www.davey.com/commercial-services) to learn more.

**Just Ask Us!**

Have questions about our services? Visit us online at [www.davey.com](http://www.davey.com) or call your local representative Garth Rinard at 407-566-2114. We'll be happy to help you.

**Your Local Office**  
407-566-2114

Please detach and return the following remittance advice with your payment



The Davey Tree Expert Company  
1500 N Mantua St.  
Kent, OH 44240

- Ways to Pay**
- 1) Pay online at [www.davey.com](http://www.davey.com)
  - 2) Pay by phone at 1-855-224-6115
  - 3) Mail in a check (please include remittance stub)
- Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

<b>Amount due:</b>	<b>\$1,958.50</b>
<b>Due date:</b>	<b>Upon Receipt</b>
Invoice date:	November 03, 2015
Invoice number:	909547683
Account number:	2259196

HARMONY CDD  
7360 FIVE OAKS DRIVE  
HARMONY, FL 34773-6047

The Davey Tree Expert Company  
P.O. Box 94532  
Cleveland, OH 44101-4532

0002259196009095476835103120150000000019585037

E 188



# Invoice

Thank you for choosing Davey!

<b>Amount Due</b>
<b>\$35,741.08</b>

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909557257	November 05, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

**HARMONY CDD**  
**7360 FIVE OAKS DRIVE, HARMONY, FL**  
 (Contract #44720197)  
 Monthly Maintenance Agreement      November

35,741.08		35,741.08
<b>35,741.08</b>	<b>0.00</b>	<b>35,741.08</b>



Approved G v/d Snel 11/11/2015

1415

**We work hard to earn and keep your trust.**  
 It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out [www.davey.com/commercial-services](http://www.davey.com/commercial-services) to learn more.

**Just Ask Us!**  
 Have questions about our services? Visit us online at [www.davey.com](http://www.davey.com) or call your local representative Garth Rinard at 407-566-2114. We'll be happy to help you.

**Your Local Office**  
 407-566-2114

Please detach and return the following remittance advice with your payment



The Davey Tree Expert Company  
 1500 N Mantua St.  
 Kent, OH 44240

- Ways to Pay**
- 1) Pay online at [www.davey.com](http://www.davey.com)
  - 2) Pay by phone at 1-855-224-6115
  - 3) Mail in a check (please include remittance stub)
- Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

<b>Amount due:</b>	<b>\$35,741.08</b>
<b>Due date:</b>	<b>Upon Receipt</b>
Invoice date:	November 05, 2015
Invoice number:	909557257
Account number:	2259196

HARMONY CDD  
 7360 FIVE OAKS DRIVE  
 HARMONY, FL 34773-6047

The Davey Tree Expert Company  
 P.O. Box 94532  
 Cleveland, OH 44101-4532

0002259196009095572575110520152000000357410811

Young, van Assenderp & Qualls, PA.  
216 SOUTH MONROE STREET  
P.O. BOX 1833  
TALLAHASSEE, FL 32302  
(850) 222-7206 Telephone  
(850) 765-4451 Facsimile  
Federal Tax I.D. 59-1480346

Harmony  
Harmony Community Development Dist.  
Attention: Mary Polanec  
210 North University Dr., Ste. 702  
Coral Springs FL 33071

Page: 1  
11/03/2015  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 14273

General Counsel to District

CORAL SPRINGS, FL



PREVIOUS BALANCE

\$7,910.83

HOURS

10/01/2015	TRQ	Phone conference with Developer re; assessment methodology of two neighborhoods and changing such to make more fair on a per parcel basis; phone conference with Chairman	0.75	131.25
10/02/2015	TRQ	Communicate with Alandus to check status of documents, legal research on piggy backing questions, phone conference with Bill from developer re assessment methodology	1.40	245.00
10/06/2015	TRQ	Legal research on assessment methodology after reviewing email from Gary Moyer	1.40	245.00
	JDH	Legal research regarding placing gate on property purchased by district bonds	2.33	209.70
10/07/2015	TRQ	Legal research on assessment methodology	1.10	192.50
10/08/2015	TRQ	Work on legal research for assignments for Board meeting	1.10	192.50
10/09/2015	TRQ	Review assessment methodology, legal research on piggybacking question	1.10	192.50
10/12/2015	TRQ	Legal research and work on memos for 3 subjects: landscape architecture planning project and requirements of CCNA, lawn maintenance and whether District may piggyback; finalize memo re onsite pond treatment	2.10	367.50
10/13/2015	TRQ	Email District Engineer re neighborhoods F and H-2. Email developer requesting information, email latest legal points to Manager	1.10	192.50
10/14/2015	TRQ	Call District Manager, Call Chairman re "blending" of assessment per Developer's request, follow up with District engineer	1.40	245.00
10/15/2015	TRQ	Review email from onsite manager. Email district manager, email district engineer, email developer	1.10	192.50
10/16/2015	TRQ	Review email from onsite manager and updated policy, review email from District manager, email Alandus at OUC, email Manager again on assessment		



Harmony  
 General Counsel to District

RECEIVED  
 CORAL SPRINGS, FL

NOV 10 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

ACCOUNT NO:  
 STATEMENT NO:

Page: 2  
 11/03/2015  
 98866-003M  
 14273

			HOURS	
		question, phone conference with Chairman, phone conference with Developer	2.10	367.50
10/19/2015	TRQ	Prepare for meeting with Manager, share legal research with Chairman on Davey contract	1.10	192.50
10/20/2015	TRQ	Review email from District Manager, review rules re POA, email District manager, email supervisor re workshop, prep for meeting, pc with District Manager and developer re assessments	2.10	367.50
10/22/2015	TRQ	Review email, prepare for meeting	2.10	367.50
10/23/2015	TRQ	Review email from Developer, legal research on procurement options; review field services policies	1.70	297.50
10/26/2015	JDH	Review and revise CDD field services rules, review documents regarding combining of parcels	1.70	153.00
	TRQ	Phone conference with District Manager and Developer re assessment question	1.00	175.00
10/27/2015	JDH	Research regarding combining of parcels for assessment allocation, conference with KvA	4.10	369.00
	TRQ	Contact OUC for update, review email from Developer re assessment question, preparation for meeting	1.10	192.50
10/28/2015	JDH	Continue legal research, draft two resolutions regarding revision of assessment allocation, draft consent form, legal research regarding authority to gate a private road within CDD	6.30	567.00
	TRQ	Review agenda packet	1.10	192.50
10/29/2015	JDH	Continue legal research regarding gate, continue reviewing and revising CDD field services rules	3.75	337.50
	TRQ	Prep for meeting, participate in workshop, participate in board meeting	4.60	805.00
10/30/2015	TRQ	Work on action items, research piggybacking, begin putting game plan together to share with the Board	1.20	210.00
		CURRENT SERVICES RENDERED	48.83	6,999.95

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
J. D. Holt	18.18	\$90.00	\$1,636.20
Timothy R. Qualls, Attorney	30.65	175.00	5,363.75

10/30/2015	TRQ	Credit to client		-60.00
		TOTAL CREDITS FOR FEES		-60.00

Harmony

General Counsel to District

ACCOUNT NO: 98866-003M  
STATEMENT NO: 14273

TOTAL CURRENT WORK

6,939.95

BALANCE DUE

\$14,850.78

RECEIVED  
CORAL SPRINGS, FL  
NOV 10 2015  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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

**\*\*PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK\*\***