

**Invoice Approval Report # 189**

**January 14, 2016**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	79249	A	\$ 4.64
	79158	A	\$ 19.22
	79044	A	\$ 121.95
	Vendor Total		<u>\$ 145.81</u>
BIO-TECH CONSULTING INC	138133	A	\$ 1,308.00
	Vendor Total		<u>\$ 1,308.00</u>
BRIGHT HOUSE NETWORKS	028483401120115	R	\$ 49.23
	028483501122315	R	\$ 49.95
	028483401010116	R	\$ 49.23
	Vendor Total		<u>\$ 148.41</u>
DODDATO'S POWERHOUSE ELECTRIC, INC.	1607	R	\$ 950.00
	1626	R	\$ 110.00
	Vendor Total		<u>\$ 1,060.00</u>
FEDEX	5-247-98379	R	\$ 9.56
	5-255-72120	R	\$ 9.56
	5-263-75058	R	\$ 11.97
	5-271-38739	R	\$ 9.56
	5-277-65061	R	\$ 11.97
	Vendor Total		<u>\$ 52.62</u>
FLORIDA BLUE	72006327	R	\$ 2,804.61
	Vendor Total		<u>\$ 2,804.61</u>
FLORIDA RESOURCE MGT LLC-ACH	30034	R	\$ 5,879.19
	30444	R	\$ 5,636.32
	30842	R	\$ 5,880.83
	Vendor Total		<u>\$ 17,396.34</u>
HARMONY CDD C/O U.S. BANK	011216	R	\$ 126,708.52
	Vendor Total		<u>\$ 126,708.52</u>
HOME DEPOT CREDIT SERVICES	8018 120815	R	\$ 118.13
	Vendor Total		<u>\$ 118.13</u>
KINCAID INC	355	R	\$ 125.00
	450	A	\$ 125.00
	Vendor Total		<u>\$ 250.00</u>

**Invoice Approval Report # 189**

January 14, 2016

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
NORTH SOUTH SUPPLY, INC.	2211591	R	\$ 508.10
	2210300	R	\$ 198.35
	2208274	R	\$ 250.92
	2213541	R	\$ 38.33
	2215449	R	\$ 335.07
	2216471	R	\$ 12.06
	2216704	R	\$ 6.99
	Vendor Total		<u>\$ 1,349.82</u>
ORLANDO UTILITIES COMMISSION	120915	R	\$ 26,277.49
		Vendor Total	<u>\$ 26,277.49</u>
PETTY CASH	TAG & TITLE 121615	R	\$ 134.55
	122815	R	\$ 67.80
		Vendor Total	<u>\$ 202.35</u>
POOLWORKS	112172	R	\$ 1,250.00
		Vendor Total	<u>\$ 1,250.00</u>
PROGRESSIVE WASTE SOLUTIONS OF FL INC	0000989848	R	\$ 242.69
	0000995628	R	\$ 240.48
		Vendor Total	<u>\$ 483.17</u>
SEVERN TRENT ENVIRONMENTAL SERVICES	2082284	A	\$ 2,580.99
	2082285	A	\$ 8,822.00
		Vendor Total	<u>\$ 11,402.99</u>
SPRINT	244553043-028	R	\$ 502.64
	244553043-029	R	\$ 311.24
		Vendor Total	<u>\$ 813.88</u>
THE DAVEY TREE EXPERT COMPANY	909658943	A	\$ 1,456.00
	909658944	A	\$ 2,324.97
	909658942	A	\$ 2,573.00
	909658941	A	\$ 5,102.00
		Vendor Total	<u>\$ 11,455.97</u>
TOHO WATER AUTHORITY -ACH	NOVEMBER 2015	R	\$ 10,371.34
	121515	R	\$ 5,918.61
		Vendor Total	<u>\$ 16,289.95</u>

**Invoice Approval Report # 189**

**January 14, 2016**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
US BANK	203 120815	R	\$ 661,980.13
		Vendor Total	<u>\$ 661,980.13</u>
YOUNG VAN ASSENDERP, P.A.	14320	A	\$ 7,698.60
		Vendor Total	<u>\$ 7,698.60</u>
		Total	\$ 889,196.79
		<b>Total Invoices</b>	<b>\$ 889,196.79</b>

Reprint summary of Invoice \*\*79249\*\* 12/23/2015 by 113 for 3375

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
7-0093	PLUG SNAP DRAIN-1" LOCK-BRASS	1	4.64	4.64

Subtotal: 4.64  
Sales Tax (Area 1): ~~0.32~~ TAX  
INVOICE TOTAL: 4.96 exempt  
4.96

COD A/R ACCT

**RECEIVED**  
JAN 06 2016  
ACCOUNTING DEPT.

Reprint summary of Invoice \*\*79158\*\* 12/16/2015 by 113 for 3375

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
LUB-10W30-FC-12	10W30 MARINE FC-W 12	2	9.61	19.22
			Subtotal:	19.22
			INVOICE TOTAL:	19.22
	Charge to Account 3375			19.22



Reprint summary of Invoice \*\*79044\*\* 12/08/2015 by 113 for 3375

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
24MXHD	INTERSTATE START	1	119.95	119.95
BWF	BATTERY WASTE FEE	1	2.00	2.00
			Subtotal:	121.95
			INVOICE TOTAL:	121.95
				121.95

Charge to Account 3375



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# 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 #: 138133  
Invoice Date: 12/31/2015  
Project #: 582-01  
Project Manager: LM  
Contract #:

**Bill To:**  
Harmony Development  
210 N University Dr  
Suite 702  
Coral Springs, FL 33071

**Project Name:** Harmony CDD Aquatic Maintenance

Date	Description	Amount
12/29/2015	Maintenance - Ponds	1,308.00
<i>Approved A v/d Snel 12/29/2015</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>

**Service Period** 12/06 - 01/05  
**Due Date** 12/21/2015  
**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** 028483401120115  
**Account Number:**  
**0050284834-01**  
**Invoice Date:**  
12/01/2015

**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 Nov 30, 2015 -49.23  
**Business Products** 48.95  
**Governmental Taxes, Surcharges and Fees** 0.28

**IMPORTANT MESSAGE**

**Amount Due on Dec 21, 2015** **\$49.23**

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



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

© 2014 Bright House Networks. Some features may apply. Serviceable areas only. Service provided at the discretion of Bright House Networks.



**Service Period**    **Due Date**    **Amount Due**  
12/28 - 01/27    01/12/2016    **\$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** 028483501122315  
**Account Number:** 0050284835-01  
**Invoice Date:** 12/23/2015

**Contact Us**

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

**Account Summary**

**Previous Balance and Payments**

Previous Balance	49.95
Payments Received as of Dec 22, 2015	-49.95
<b>Business Products</b>	<b>49.95</b>

**IMPORTANT MESSAGE**

**Amount Due on Jan 12, 2016    \$49.95**

RECEIVED  
CORAL SPRINGS, FL

DEC 27 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



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

©2014 Bright House Networks. Some restrictions apply. Call us at 877-824-6249. Details provided at the discretion of Bright House Networks.

189



<b>Service Period</b>	<b>Due Date</b>	<b>Amount Due</b>
01/06 - 02/05	01/21/2016	<b>\$49.23</b>

**Account Information**

<b>Service Address:</b>	<b>Invoice Number</b>
HARMONY COMMUNITY DEVELOPMENT	028483401010116
7255 FIVE OAKS DR	<b>Account Number:</b>
PLHS	<b>0050284834-01</b>
SAINT CLOUD, FL 34773-6045	<b>Invoice Date:</b>
	01/01/2016

**Contact Us**

**Online:**  
brighthouse.com/business

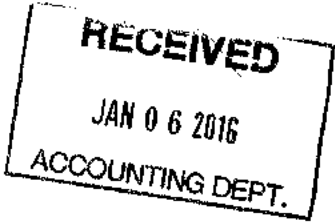
**Business Support:**  
877-824-6249


**Account Summary**

<b>Previous Balance and Payments</b>	
Previous Balance	49.23
Payments Received as of Dec 31, 2015	-49.23
<b>Business Products</b>	<b>48.95</b>
<b>Governmental Taxes, Surcharges and Fees</b>	<b>0.28</b>

**IMPORTANT MESSAGE**

**Amount Due on Jan 21, 2016**      **\$49.23**



	<p>Consider <b>Hosted Voice</b> for your business. It's a cloud-based, turn-key phone system providing big business capabilities without the big price tag.</p> <p><small>©2014 Bright House Networks. Some restrictions apply. All rights reserved. Service provided at the discretion of Bright House Networks.</small></p>
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Req. W9-12/14

# Invoice

Doddato's Powerhouse Electric, Inc.  
210 Massachusetts Ave  
St. Cloud, FL 34769



Bill To:  
HARMONY CDD  
7360 Five Oaks Dr.  
Harmony, FL 34773  
gerhardharmony@gmail.com

Date	Invoice No.
12/02/15	1607

Project

Item	Description	Amount
1050	Service: Harmony Splash Pad and around Town Square Replaced a total of 9 GFI's and 2 breakers in panel At Square: Found contact burner in panel, fixed terminal and burnt wire and replaced bad breaker controlling 3 GFI's for walkway Found 4 outlets not GFI protected and replaced those devices with new WP/TR GFI's At Splash pad: found and repaired one outlet not wired and fixed GFI's	495.00
1050	Materials used: 9-20Amp weather proof/tamper resistant (WP/TR) GFI's 2-1/pole 20Amp breakers 3-Single gang Bubble covers 3-Metal Bell boxes 1-2 gang Metal Bell box 5' of #12 THHN wire 3-new weather proof gaskets 8- 3/4" KO plugs	455.00
<i>Approved A v/d Snel 12/03/2015</i>		
<b>Total</b>		<b>\$950.00</b>

## Chalkley, Sally

---

**From:** Gerhard van der snel <gerhardharmony@gmail.com>  
**Sent:** Friday, December 04, 2015 2:03 PM  
**To:** Chalkley, Sally  
**Subject:** Electrician  
**Attachments:** Invoice (No. 1607) Doddato's Powerhouse -signed.pdf

Please process this under Parks and for ratification please.

Thanks

Have a great  
weekend  
!

Gerhard van der Snel

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

189

# Invoice

Doddata's Powerhouse Electric, Inc.  
210 Massachusetts Ave  
St. Cloud, FL 34769



Bill To:  
HARMONY CDD  
7360 Five Oaks Dr.  
Harmony, FL 34773  
gerhardharmony@gmail.com

Date	Invoice No.
12/23/15	1626

Project

Item	Description	Amount
1050	Service at Splash Pad and Buck Lake Dock: trouble shoot gfi at splash pad and made safe the 6 gfi's on dock.	110.00
<i>Approved G v/d Snel 12/23/2015</i>		
		<b>Total \$110.00</b>

## Chalkley, Sally

---

**From:** Gerhard van der snel <gerhardharmony@gmail.com>  
**Sent:** Wednesday, December 23, 2015 4:05 PM  
**To:** Chalkley, Sally  
**Subject:** Electrician  
**Attachments:** Invoice Doddato's signed.pdf

Please pay under ratification

Thanks!!

Have a great day!

Gerhard van der Snel

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



#189

Invoice Number	Invoice Date	Account Number
5-247-98379	Dec 08, 2015	1...

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 Dec 08, 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  
DEC 15 2015  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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



<b>Invoice Number</b> 5-247-98379	<b>Invoice Date</b> Dec 08, 2015	<b>Account Number</b> 1
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### FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 25, 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 \$ 498539.36
- Distance Based Pricing Zone 3





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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
5-255-72120	Dec 15, 2015		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 Dec 15, 2015**

**FedEx Express Services**

Transportation Charges		15.45
Base Discount		-6.15
Special Handling Charges		0.26
Total Charges	USD	\$9.56
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$9.56</b>

You saved \$6.15 in discounts this period!

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL  
DEC 21 2015  
SEVERN TRENTHALTON ENVIRONMENTAL  
SERVICES, INC.

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



<b>Invoice Number</b> 5-255-72120	<b>Invoice Date</b> Dec 15, 2015	<b>Account Number</b> 1000000000	<b>Page</b> 3 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

Ship Date: Dec 10, 2015      Cust. Ref.: harmony meeting file      Ref.#2:  
 Payor: Third Party      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
Tracking ID	643393668340	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		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Dec 11, 2015 11:31	Transportation Charge	15.45
Svc Area	A2	Fuel Surcharge	0.26
Signed by	B. SMITH	Discount	-6.15
FedEx Use	00000000/0006002/_	<b>Total Charge</b>	<b>USD \$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  
 DEC 21 2015  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Invoice Number**

5-263-75058

**Invoice Date**

Dec 22, 2015

**Account Number**Page  
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](http://www.fedex.com)**Invoice Summary Dec 22, 2015****FedEx Express Services**

Transportation Charges		15.15
Base Discount		-5.85
Special Handling Charges		2.67
Total Charges	USD	\$11.97
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$11.97</b>

You saved \$5.85 in discounts this period!

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL  
DEC 29 2015  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)



<b>Invoice Number</b> 5-263-75058	<b>Invoice Date</b> Dec 22, 2015	<b>Account Number</b> .....	Page 3 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

Ship Date: Dec 16, 2015      Cust. Ref.: Harmony      Ref.#2:  
 Payor: Third Party      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	775224629863	Deborah Castranovo	Harmony CDD	
Service Type	FedEx 2Day	Severn Trent Management Serv.	Harmony CDD	
Package Type	FedEx Envelope	210 N University Drive #702	3500 Harmony Square Drive West	
Zone	03	POMPANO BEACH FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		15.15
Delivered	Dec 18, 2015 15:55	Discount		-5.85
Svc Area	A6	DAS Extended Comm		2.35
Signed by	C.BORDES	Fuel Surcharge		0.32
FedEx Use	000000000/0001109/_	<b>Total Charge</b>	<b>USD</b>	<b>\$11.97</b>
			<b>Third Party Subtotal</b>	<b>USD \$11.97</b>
			<b>Total FedEx Express</b>	<b>USD \$11.97</b>

RECEIVED  
 CORAL SPRINGS, FL  
 DEC 29 2015  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.



<b>Invoice Number</b> 5-271-38739	<b>Invoice Date</b> Dec 29, 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 Dec 29, 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

JAN 4 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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



**Invoice Number**  
5-271-38739

**Invoice Date**  
Dec 29, 2015

**Account Number**

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

**Ship Date:** Dec 21, 2015  
**Payor:** Third Party

**Cust. Ref.:** Harmony Mtg. File  
**Ref.#3:**

**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	775261928631	Gary Moyer	Stephanie Rehe	
<b>Service Type</b>	FedEx 2Day	Severn Trent Services	Severn Trent Services	
<b>Package Type</b>	FedEx Box	610 Sycamore Street	210 N UNIVERSITY DR	
<b>Zone</b>	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	5.0 lbs, 2.3 kgs	<b>Transportation Charge</b>		17.95
<b>Delivered</b>	Dec 23, 2015 12:45	<b>Grace Discount</b>		-0.08
<b>Svc Area</b>	A1	<b>Discount</b>		-7.67
<b>Signed by</b>	A.GOLOVAN	<b>Fuel Surcharge</b>		0.26
<b>FedEx Use</b>	00000000/0006002/	<b>Total Charge</b>	<b>USD</b>	<b>\$9.56</b>
			<b>Third Party Subtotal</b>	<b>USD</b>
			<b>Total FedEx Express</b>	<b>USD</b>
				<b>\$9.56</b>

RECEIVED  
CORAL SPRINGS, FL

JAN 4 2016

ENVIRONMENTAL



**Invoice Number**

5-277-65061

**Invoice Date**

Jan 05, 2016

**Account Number**

Page

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 Jan 05, 2016**

**FedEx Express Services**

Transportation Charges		15.15
Base Discount		-5.85
Special Handling Charges		2.67
Total Charges	USD	\$11.97
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$11.97</b>

You saved \$5.85 in discounts this period!

Other discounts may apply.

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CORAL SPRINGS, FL

JAN 11 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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



**Invoice Number**  
5-277-65061

**Invoice Date**  
Jan 05, 2016

**Account Number**  
.....

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

**Ship Date:** Dec 28, 2015      **Cust. Ref.:** Harmony      **Ref.#2:** .....  
**Payor:** Third Party      **Ref.#3:** .....

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 3

		<b>Sender</b>	<b>Recipient</b>	
Automation	INET	Anna Golovan	Gerhard Van Der Snel	
Tracking ID	775300268740	SevernTrent	Harmony CDD	
Service Type	FedEx 2Day	210 N University Drive #702	3500 Harmony Square Dr. West	
Package Type	FedEx Envelope	POMPANO BEACH FL 33071 US	ST CLOUD FL 34773 US	
Zone	03			
Packages	1			
Rated Weight	N/A	Transportation Charge		15.15
Delivered	Dec 30, 2015 13:04	DAS Extended Comm		2.35
Svc Area	A6	Fuel Surcharge		0.32
Signed by	C.BORDES	Discount		-5.85
FedEx Use	000000000/0001109/	<b>Total Charge</b>	<b>USD</b>	<b>\$11.97</b>
			<b>Third Party Subtotal</b>	<b>USD</b>
			<b>Total FedEx Express</b>	<b>USD</b>
				<b>\$11.97</b>

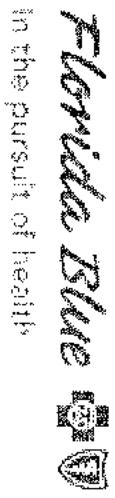
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JAN 11 2015

SEVERN TRENT ENVIRONMENTAL  
CORPORATION



108



HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33074-7320

Invoice Due Date 01/01/2016 Invoice # 72006327 Billing Period 01/01/2016-02/01/2016  
Invoiced Amount \$2,804.61 Invoice Date 12/18/2015

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 /d Sre 12/21/2015



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. (B/C/B/F). Florida Blue HMO coverage is offered by Health Options Inc., B/C/B/F 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.

189

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



INVOICE Page 1 of 1

Invoice No 30034  
Invoice Date 12/11/2015  
Check Date 12/11/2015  
Period Ending 12/06/2015  
Payroll Number 12910026 5  
Customer Number 02-1291  
Delivery Method Fed Ex Standard ACH  
ACH Draft Date 12/10/2015  
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	5154.00	1042.15	<u>6,196.15</u>
<b>GROSS PAYROLL AMOUNT</b>		5154.00	1042.15	6,196.15
Returned Deduction Health Insurance		Employee:	316.96	<u>-316.96</u>
<b>TOTAL FOR THIS INVOICE</b>				<b>5,879.19</b>

Total Amount Due

5,879.19

Items Processed: 4  
Checks Printed: 4

Starting Check: 240779  
Ending Check: 240782



- 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.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	775057490109	Gary Moyer	Stephanie Rehe	
<b>Service Type</b>	FedEx 2Day	Severn Trent Services	Severn Trent Services	
<b>Package Type</b>	Customer Packaging	610 Sycamore Street	210 N UNIVERSITY DR	
<b>Zone</b>	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	5.0 lbs, 2.3 kgs	Transportation Charge		17.05
<b>Delivered</b>	Nov 30, 2015 09:33	Fuel Surcharge		0.26
<b>Svc Area</b>	A1	Discount		-7.67
<b>Signed by</b>	D.DEBBIE	Earned Discount		-0.08
<b>FedEx Use</b>	00000000/0006002/	<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>

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 CORAL SPRINGS, FL  
 DEC 15 2015  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

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



INVOICE Page 1 of 1

Invoice No 30842  
Invoice Date 01/08/2016  
Check Date 01/08/2016  
Period Ending 01/03/2016  
Payroll Number 12910001 5  
Customer Number 02-1291  
Delivery Fed Ex Standard  
Method ACH  
ACH Draft Date 01/07/2016  
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	5155.38	1042.41	<u>6,197.79</u>
<b>GROSS PAYROLL AMOUNT</b>		5155.38	1042.41	6,197.79
	Returned Deduction Health Insurance	Employee:	316.96	<u>-316.96</u>
<b>TOTAL FOR THIS INVOICE</b>				<b>5,880.83</b>

**Total Amount Due 5,880.83**

Items Processed: 4 Starting Check: 250206  
Checks Printed: 4 Ending Check: 250209

# CHECK REQUEST FORM

Date: January 12, 2016

From: Tiziana

District Name: Harmony CDD

Please cut check from Acct. #: 2933

Please issue a check to: **Series 2014**

Vendor Name: Harmony CDD / c/o US Bank

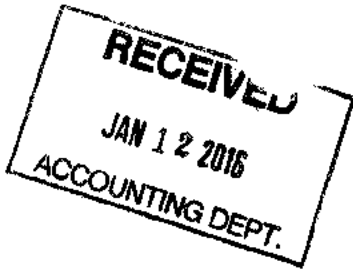
Vendor No.: V0029

Check amount: \$126,708.52

Please code to: **203.131000.1000**

Check Description/Reason: Transfer of FY2016 Assessments

Mailing instructions:



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Account Statement

Commercial Account  
HARMONY CDD

#189



Commercial  
Revolving Charge



Customer Service:  
myhomedepotaccount.com



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

Account Number: **8018**

### Summary of Account Activity

Previous Balance	\$338.93
Payments	-\$338.93
Credits	-\$0.00
Purchases	+\$118.13
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$118.13</b>

### Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
<b>Payment Due Date</b>	<b>01/03/16</b>	

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

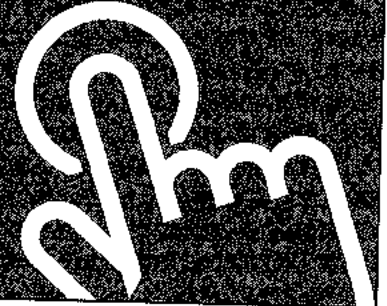
Credit Limit	\$2,500
Credit Available	\$2,299
Closing Date	12/08/15
Next Closing Date	01/08/16
Days in Billing Period	32

## 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](http://myhomedepotaccount.com)



801801

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### TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
11/23	THE HOME DEPOT ST. CLOUD FL PAINT HARDWARE BUILDING MATERIALS	SEVERN TRENCH COMPANY		\$ 118.13
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>				
11/20	PAYMENT - THANK YOU	P919400A4EHM7T17J		\$ 338.93

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**

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.

**MANAGE YOUR BUSINESS WITH PRO XTRA**



**Purchase Tracking**

- Track, log and assign job names to your purchases at home or on the go
- Export purchases into PDF's for your clients



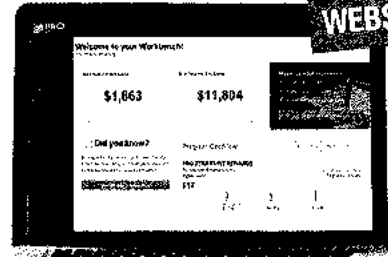
**Exclusive Offers**

- Exclusive Pro only savings in-store and online
- Discounted background checks, entertainment tickets and cell phone plans



**Business Tools**

- Manage your business from anywhere with time-saving features
- Track spend by SKU, job or location



**NEW MEMBER WEBSITE**

Access your account at [homedepot.com/proloyalty](http://homedepot.com/proloyalty)

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801802

328

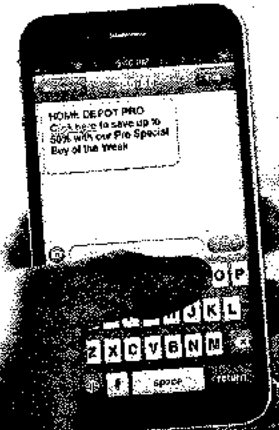
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- New product updates
- Pro Special Buy of the Week

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



649

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CORAL SPRINGS, FL.  
DEC 15 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, LLC.





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:  
Acct:

8018

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$118.13	11/23/15	7012929
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PGP120 4PK	10006385010003800003	1.0000 EA	\$3.97	\$3.97
PGP80G 4PK	10005383800003800003	1.0000 EA	\$3.97	\$3.97
5000#RATCHET	00006928350000300006	1.0000 EA	\$12.74	\$12.74
SLEEVE ANCHO	00003674820000300020	1.0000 BX	\$21.97	\$21.97
LAG SCREW	00002314270000300012	30.0000 EA	\$0.74	\$22.20
ALEXFD 10.1	00007537090000200002	1.0000 EA	\$2.88	\$2.88
DISCOUNT	00000000000000000005	1.0000 EA	\$4.35	\$4.35
ALEXFD 10.1	00007537090000200002	1.0000 EA	\$2.88	\$2.88
6PCWKCOVER	00006393350000700018	1.0000 EA	\$9.78	\$9.78
MULTICONST	00009416800000700008	1.0000 EA	\$7.47	\$7.47
WOOD POLE	00007851490000700014	1.0000 EA	\$5.97	\$5.97
ML24Z	00004746570001400004	15.0000 EA	\$1.91	\$28.65

<b>SUBTOTAL</b>	\$118.13
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$118.13

801809

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DEC 15 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.





**RECEIVED**  
By Sally Chalkey at 2:10 pm, 11/25/15



More saving.  
More doing.™

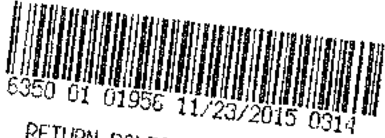
4560 13TH STREET  
ST. CLOUD, FL 34769 (407)498-0606

6350 00001 01956 11/25/15 12:50 PM  
CASHIER NAMDRIANTE - NRP866

BHP	LAG SCREW <A>	
	1/4"X1-1/2"HEX HD LAG SCR 5/8(BHP)	22.20N
	3000,74	
051141395289	PGP120 4PK <A>	3.97N
	3M PGP 9X11 SANDPAPER 120 GRIT 4PK	
051141395265	PGP80G 4PK <A>	3.97N
	3M PGP 9X11 SANDPAPER 80 GRIT 4PK	
029194135534	5000#RATCHET <A>	12.74N
	16"X1.5" 1G BAR RATCHET 5000#	
092097112810	SLEEVE ANCHOR <A>	21.97N
	SLEEVE ANCHOR 3/8X3 HEX 50 PK	
070798184251	ALEX-FD 10.1 <A>	
	ALEX FAST DRY WHITE	
	202.88	
077089153606	6PCWKC COVER <A>	5.70N
	GOOD 9 X 3/8 IN KNIT POLY ROLLER GPK	9.78N
000346465778	MULTICONST <A>	7.47N
	BOSCH 3/8" MULTIPURPOSE DRILL BIT	
077089548013	WOOD POLE <A>	5.97N
	LNZ 4FT WOOD POLE W/METAL SCREW TI	
707392267706	ML24Z <A>	
	ML24Z 2"X4" 12GA ZMAX MEDIUM I ANGLE	28.65N
	1501.91	
	Total INSTANT VOL SAVINGS	-4.35
	MAX REFUND VALUE \$24.30/15	

	SUBTOTAL	118.13
	SALES TAX	0.00
	TOTAL	\$118.13
XXXXXXXXXXXX8018	HOME DEPOT	118.13
AUTH CODE 023053/7012929		1A

INSTANT VOL SAVINGS \$4.35



6350 01 01956 11/23/2015 0314

RETURN POLICY DEFINITIONS  
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 02/21/2016  
THE HOME DEPOT RESERVES THE RIGHT TO

Approved G v/d Snel 11/23/2015

## **Chalkley, Sally**

---

**From:** Gerhard van der snel <gerhardharmony@gmail.com>  
**Sent:** Monday, November 23, 2015 2:01 PM  
**To:** Chalkley, Sally  
**Subject:** Home depot Credit  
**Attachments:** HD Credit 11232015-signed.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Please put under parks.

Thanks

Have a great day!

Gerhard van der Snel

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

188

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



**Invoice**

Date: 11/30/2015  
Invoice #: 355

**Bill To**  
Harmony Community Development  
210 N. University Drive  
Suite 207  
Coral Springs, Fl 32071

**Ship To**

P.O. No.                      Terms                      Project

Description	Quantity	Rate	Amount
Osceola County	1	125.00 7.00%	125.00 0.00

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CORAL SPRINGS, FL  
DEC 4 2015  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

*Approved G v/d Snel 12/09/2015*

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

**Total                      \$125.00**

189

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



**Invoice**

Date: 12/30/2015  
Invoice #: 450

**Bill To**

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

**Ship To**

P.O. No.

Terms

Project

Description	Quantity	Rate	Amount
Osceola County	1	125.00 7.00%	125.00 0.00

RECEIVED  
CORAL SPRINGS, FL  
JAN 4 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Approved G v/d snel 01/05/2016

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

**Total \$125.00**



189

**INVOICE**

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

INVOICE	
2211591	
Invoice Date	Page
11/23/2015 13:26:26	1 of 1
ORDER NUMBER	
2324595	

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
11/17/2015 10:47:04	2157545	N S SUPPLY	CAF

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

Carrier: COUNTER SALE

Tracking #:

60.00	60.00	0.00	EACH		76A-5004PLPC30	EACH	6.60000	396.00
			1.0		RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	1.0000		
15.00	15.00	0.00	EACH		37-434-005	EACH	0.53568	8.04
			1.0		RISER EXTENSION PVC 1/2"	1.0000		
1.00	1.00	0.00	EACH		39-203	EACH	9.60000	9.60
			1.0		CEMENT R/HOT BLUE 1 PT (16 OZ)	1.0000		
4.00	4.00	0.00	EACH		76B-236239	EACH	23.61500	94.46
			1.0		RAINBIRD 236239 SOLENOID PE/PGA	1.0000		

Total Lines: 4

**SUB-TOTAL:** 508.10  
**TAX:** 0.00  
**AMOUNT DUE:** 508.10

Approved G v/d Snel 12/09/2015

RECEIVED  
 CORAL SPRINGS, FL

DEC 4 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC

ORIGINAL

189



# INVOICE

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

INVOICE	
2210300	
Invoice Date	Page
11/16/2015 15:46:47	1 of 1
ORDER NUMBER	
2324220	

772-569-3810

**Bill To:**  
 HARMONY COMMUNITY DEVELOPMENT DIST  
 210 N UNIVERSITY DRIVE STE 702  
 CORAL SPRINGS, FL 33071

**Ship To:**  
 HARMONY COMMUNITY DEVELOPMENT DIST  
 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
11/16/2015 09:54:07	2156077	N S SUPPLY	CAF

Quantities					Item ID	Item Description	Pricing UOM	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	EACH	6.60000	132.00
					RAINBIRD 5004 PLUS ROTOR W/SHUTOFF	PC 1.0000		
20.00	20.00	0.00	EACH	1.0	05A-401005	EACH	0.18900	3.78
					TEP SCH40 1/2" SxSxS	1.0000		
25.00	25.00	0.00	EACH	1.0	76A-15H	EACH	0.60000	15.00
					RAINBIRD 15H NOZZLE STANDARD	1.0000		
25.00	25.00	0.00	EACH	1.0	76A-10H	EACH	0.60000	15.00
					RAINBIRD 10H NOZZLE LOW ANGLE	1.0000		
100.00	100.00	0.00	FEET	1.0	02E-005K	FEET	0.32568	32.57
					PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	1.0000		

Total Lines: 5

<b>SUB-TOTAL:</b>	198.35
<b>TAX:</b>	0.00
<b>AMOUNT DUE:</b>	198.35

Approved G v/d Snel 12/09/2015

RECEIVED  
 CORAL SPRINGS, FL  
 DEC 4 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

ORIGINAL

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# INVOICE

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

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 CORAL SPRINGS, FL  
 DEC 4 2015  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

INVOICE	
2208274	
Invoice Date	Page
11/5/2015 16:00:16	1 of 2
ORDER NUMBER	
2321969	

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
GEHARD	NET 10TH PROX	12/10/2015	12/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/5/2015 10:10:28	2154124	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 #:

3.00	3.00	0.00	EACH	1.0	20-020 SLIP FIX PVC 2"	EACH 1.0000	10.89888	32.70
10.00	10.00	0.00	EACH	1.0	05A-429020 COUPLING SCH 40 2" SxS	EACH 1.0000	0.54675	5.47
3.00	3.00	0.00	EACH	1.0	05A-401020 TEE SCH40 2" SxSxS	EACH 1.0000	1.12500	3.38
3.00	3.00	0.00	EACH	1.0	05A-401247 TEE SCH40 2x2x1/2" SxSxS	EACH 1.0000	1.20375	3.61
200.00	200.00	0.00	EACH	1.0	82A-FP FLAG MARKER FLO PINK PER 100	EACH 1.0000	0.09520	19.04
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
25.00	25.00	0.00	EACH	1.0	76A-10H RAJNBIRD 10II NOZZLE LOW ANGLE	EACH 1.0000	0.60000	15.00
1.00	1.00	0.00	EACH	1.0	39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH 1.0000	6.18000	6.18
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
1.00	1.00	0.00	EACH	1.0	83A-56607 NELSON 56607 ELEC HOSE TIMER	EACH 1.0000	23.94000	23.94

Approved G v/d Snel 12/09/2015

ORIGINAL

189



# INVOICE

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

772-569-3810

INVOICE	
2208274	
Invoice Date	Page
11/5/2015 16:00:16	2 of 2
ORDER NUMBER	
2321969	

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

Total Lines: 10

**SUB-TOTAL:** 250.92  
**TAX:** 0.00  
**AMOUNT DUE:** 250.92

Approved G v/d Snel 12/09/2015

RECEIVED  
 CORAL SPRINGS, FL  
 DEC 4 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

ORIGINAL





**INVOICE**

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

INVOICE	
2213541	
Invoice Date	Page
12/4/2015 15:52:03	1 of 1
ORDER NUMBER	
2327876	

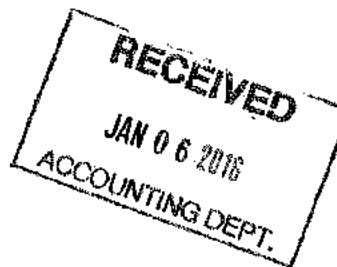
772-569-3810

**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		1/10/2016	1/10/2016	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
12/4/2015 12:02:48	2159259	N S SUPPLY			CAF		
Quantities				Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp. Item Description	Unit Size		
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
25.00	25.00	0.00	EACH 1.0	05A-410005 ELBOW 90 1/2" S&MPT SCH 40	EACH 1.0000	0.33300	8.33
Total Lines: 2						<b>SUB-TOTAL:</b>	38.33
						<b>TAX:</b>	0.00
						<b>AMOUNT DUE:</b>	38.33



Approved G v/d Snel 01/06/2016

ORIGINAL



**INVOICE**

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

INVOICE	
2215449	
Invoice Date	Page
12/16/2015 16:06:07	1 of 2
ORDER NUMBER	
2329994	

772-569-3810

**Bill To:**  
 HARMONY COMMUNITY DEVELOPMENT DIST  
 210 N UNIVERSITY DRIVE STE 702  
 CORAL SPRINGS, FL 33071

**Ship To:**  
 HARMONY COMMUNITY DEVELOPMENT DIST  
 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		1/10/2016	1/10/2016	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name			Taker			
12/16/2015 10:26:36	2161072	N S SUPPLY			DLW			
Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp	Item Description	Unit Size		
Carrier: COUNTER SALE					Tracking #:			
20.00	20.00	0.00	EACH	1.0	05A-401166 TEE SCH 40 1 1/4x1 1/4x1/2" SxSxS	EACH 1.0000	0.69975	14.00
20.00	20.00	0.00	EACH	1.0	05A-429015 COUPLING SCH 40 1-1/2" SxS	EACH 1.0000	0.35775	7.16
12.00	12.00	0.00	EACH	1.0	05A-430005 COUPLING SCH40 1/2" FPTxFPT	EACH 1.0000	0.19125	2.30
4.00	4.00	0.00	EACH	1.0	76B-236239 RAINBIRD 236239 SOLENOID PE/PGA	EACH 1.0000	23.61500	94.46
10.00	10.00	0.00	EACH	1.0	72A-533 IRRJTROL 533 FLD BUBBLER ADJUSTABLE	EACH 1.0000	0.78375	7.84
200.00	200.00	0.00	FEET	1.0	02B-005K PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	FEET 1.0000	0.32568	65.14
20.00	20.00	0.00	FEET	1.0	01C-020 PIPE PVC SCH 40 BE 2"	FEET 1.0000	0.48048	9.61
20.00	20.00	0.00	FEET	1.0	01D-025 PIPE PVC SCH 40 BE 2 1/2"	FEET 1.0000	0.75936	15.19
20.00	20.00	0.00	FEET	1.0	01D-040 PIPE PVC SCH 40 BE 4"	FEET 1.0000	1.36640	27.33
20.00	20.00	0.00	EACH		76A-RVAN1724	EACH	3.98400	79.68

Approved G v/d Snel 01/06/2016

ORIGINAL



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

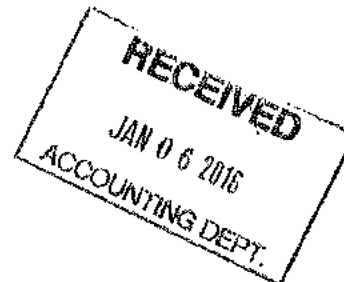
INVOICE	
2215449	
Invoice Date	Page
12/16/2015 16:06:07	2 of 2
ORDER NUMBER	
2329994	

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		
			1.0		RAINBIRD ADJ ROTARY NOZ 45-270 DEG 17-24 FT	1.0000		
2.00	2.00	0.00	EACH		39-803	EACH	6.18000	12.36
			1.0		PRIMER PURPLE P68 1PT (16 OZ)	1.0000		

Total Lines: 11

**SUB-TOTAL:** 335.07  
**TAX:** 0.00  
**AMOUNT DUE:** 335.07

Approved A v/d Snel 01/06/2016



ORIGINAL



**INVOICE**

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

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

INVOICE	
2216471	
Invoice Date	Page
12/23/2015 15:47:14	1 of 1
ORDER NUMBER	
2331337	

Customer ID: 106867

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount	
GERHARD		NET 10TH PROX	1/10/2016	1/10/2016	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
12/23/2015 14:38:11	2162251	N S SUPPLY		DLW		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp	Item Description	Unit Size
Carrier: COUNTER SALE			Tracking #:			
1.00	1.00	0.00	EACH		39-203	EACH
			1.0		CEMENT R/HOT BLUE 1 PT (16 OZ)	1.0000
20.00	20.00	0.00	FEET		01C-005	FEET
			1.0		PIPE PVC SCH 40 BE 1/2"	1.0000
Total Lines: 2					<b>SUB-TOTAL:</b>	12.06
					<b>TAX:</b>	0.00
					<b>AMOUNT DUE:</b>	12.06

Approved G v/d Snel 01/06/2016



ORIGINAL



INVOICE

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

INVOICE	
2216704	
Invoice Date	Page
12/28/2015 15:08:42	1 of 1
ORDER NUMBER	
2331625	

772-569-3810

**Bill To:**  
HARMONY COMMUNITY DEVELOPMENT DIST  
210 N UNIVERSITY DRIVE STE 702  
CORAL SPRINGS, FL 33071

**Ship To:**  
HARMONY COMMUNITY DEVELOPMENT C  
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	2/10/2016	2/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/28/2015 14:34:36	2162499	N S SUPPLY	DLW

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

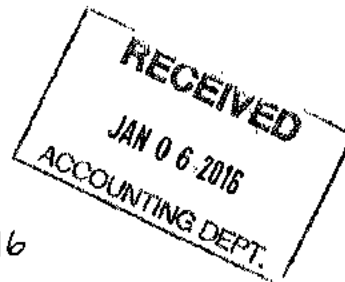
Carrier: COUNTER SALE

Tracking #:

2.00	2.00	0.00	EACH		83A-AF64P	EACH	1.33324	2.67
			1.0		FHT-202 3/4"FHT x 1/2"SLIP PVC ADPT	1.0000		
1.00	1.00	0.00	EACH		83A-50311	EACH	4.32000	4.32
			1.0		NELSON 50311 (78C) HOSE WYE ZINC W/SHUT OFF	1.0000		

Total Lines: 2

**SUB-TOTAL:** 6.99  
**TAX:** 0.00  
**AMOUNT DUE:** 6.99



Approved A v/d Snel 01/06/2016

ORIGINAL

HARMONY  
Community Development District

FY 2016		Orlando Utilities Commission	
		Due Date:	12/28/15
		Service Dates:	11/9-12/9/15
		paid	12/28/15
Account #	Service Address		
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$ 25.34
101546-38203	1354539375	6917 BEAR GRASS RD	\$ 14.27
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 62.66
101546-34228	2955904827	7034 BUTTON BUSH LP	\$ 14.62
101546-34229	3081310886	7014 BUTTON BUSH LP	\$ 15.42
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$ 112.76
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 14.62
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$ 20.32
101546-34230	5728262818	3338 BRACKEN FERN DR	\$ 14.62
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 34.48
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 14.62
101546-34231	6067905039	3319 BRACKEN FERN DR	\$ 16.10
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 28.89
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 496.69
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$ 14.62
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$ 21.58
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 14.73
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$ 15.87
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$ 19.98
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 14.62
101546-34234	9596533898	3300 POND PINE RD	\$ 14.62
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,879.95
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 47.93
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 5,975.89
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 17,372.29
VENDOR #55		Total	\$ 26,277.49
All others		001.543006-53903-5000	\$ 2,929.31
ONLY **		001.543013-53903-5000	\$ 5,975.89
ONLY *		001-544006-53903-5000	\$ 17,372.29



The Reliable One®

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

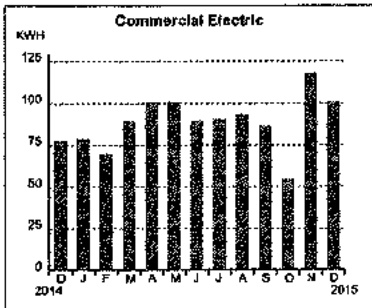
Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Last payment of \$27.29 received on 12/09/15

Consumption History



Dec Average Daily KWH - 3.3

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

Commercial Non-Demand Electric Meter #5CR94091
Electric Service Charge
11/09/15 Reading 2,057
12/09/15 Reading 2,157
Consumption for 30 Days 100 KWH @ 0.11127
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (11.12), State of Florida Charges (0.56), and Late Payment Charge (3.00).

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

Late Payment Charge

RECEIVED
CORAL SPRINGS, FL

DEC 15 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$25.34

Your bank account will be debited on 12/28/15

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

Total Amount Due \$25.34



The Reliable One®

DO NOT PAY

Table with 3 columns: Account Number (1309043590), Due Date (12/28/15), Amount Due (\$25.34)

Total Current Charges \$25.34

Bank Account Debit 12/28/15 \$25.34

7517 0200 NO RP 09 12092015 YNNNNNN 0007386 33 121
7386 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

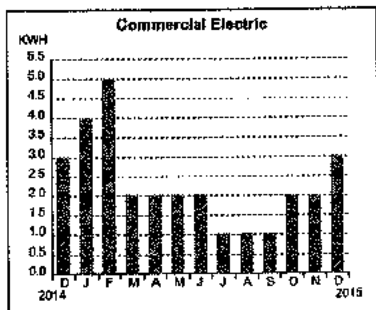
**HARMONY COMMUNITY DEV DISTRICT**

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

**Account# 1354539375**

**PIN# 1046777480**

**Consumption History**



Dec Average Daily KWH - 0.1

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

**Service Address: 6917 BEARGRASS RD**

**Last payment of \$14.17 received on 12/09/15**

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

11/09/15 Reading 66

12/09/15 Reading 69

Consumption for 30 Days 3 KWH @ 0.11127

**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipts Tax

**Current State of Florida Charges**

**Late Payment Charge**

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	0.33
<b>Current OUC Electric Charges</b>	<b>10.99</b>
Gross Receipts Tax	0.28
<b>Current State of Florida Charges</b>	<b>0.28</b>
<b>Late Payment Charge</b>	<b>3.00</b>



RECEIVED  
CORAL SPRINGS, FL

DEC 15 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges \$14.27**

**Your bank account will be debited on 12/28/15**

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

**Total Amount Due \$14.27**



The Reliable One®

**DO NOT PAY**

Account Number	Due Date	Amount Due
1354539375	12/28/15	\$14.27

**Total Current Charges \$14.27**

**Bank Account Debit 12/28/15 \$14.27**

7517 0200 N6 RP 09 12092015 YNNNNNN 0007367 31 T2L  
7387 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.





The Reliable One

**HARMONY COMMUNITY DEV DISTRICT**

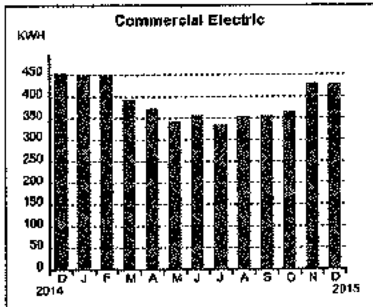
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

**Account# 1497963612**

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

**PIN# 1046777480**

**Consumption History**



Dec Average Daily KWH - 14.2

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

**Last payment of \$62.78 received on 12/09/15**

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

11/09/15 Reading 8,655

12/09/15 Reading 9,082

Consumption for 30 Days 427 KWH @ 0.11127

**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipts Tax

**Current State of Florida Charges**

**Late Payment Charge**

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	47.51
<b>Current State of Florida Charges</b>	<b>58.17</b>
Gross Receipts Tax	1.49
<b>Current State of Florida Charges</b>	<b>1.49</b>
Late Payment Charge	3.00



RECEIVED  
CORAL SPRINGS, FL  
DEC 15 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

**Total Current Charges \$62.66**

**Your bank account will be debited on 12/28/15**

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

**Total Amount Due \$62.66**



The Reliable One

**DO NOT PAY**

Account Number	Due Date	Amount Due
1497963612	12/28/15	\$62.66

**Total Current Charges \$62.66**

**Bank Account Debit 12/28/15 \$62.66**

7517 0200 N9 RP 09 12072015 YYNNNNNN 0007388 33 T21  
7388 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One

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

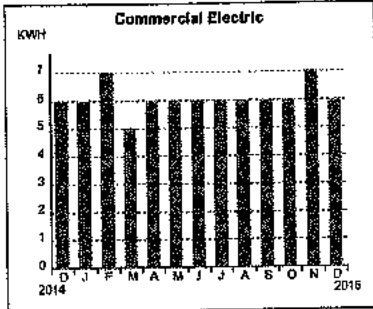
Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Last payment of \$14.73 received on 12/09/15

Consumption History



Dec Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR94329
Electric Service Charge
11/09/15 Reading 139
12/09/15 Reading 145
Consumption for 30 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Late Payment Charge

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (11.33), State of Florida Charges (0.29), and Late Payment Charge (3.00).



RECEIVED
CORAL SPRINGS, FL

DEC 15 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$14.62

Your bank account will be debited on 12/28/15

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

Total Amount Due \$14.62



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (2955904827), Due Date (12/28/15), Amount Due (\$14.62)

Total Current Charges \$14.62

Bank Account Debit 12/28/15 \$14.62

7517 0200 N0 RP 09 12092015 YYNNNNNN 0007389 S1 T21
7389 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

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

Page 1 of 1
Bill Date: 12/09/15

Account# 3081310886

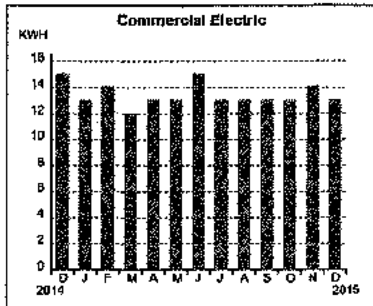
Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Last payment of \$15.53 received on 12/09/15

Itemized Charges Total Charges

Consumption History



Dec Average Daily KWH - 0.4

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

Commercial Non-Demand Electric Meter #5CR95104

Electric Service Charge

10.66

11/09/15 Reading 309

12/09/15 Reading 322

Consumption for 30 Days 13 KWH @ 0.11127

1.45

Current OUC Electric Charges

12.11

State of Florida Charges

Gross Receipts Tax

0.31

Current State of Florida Charges

0.31

Late Payment Charge

3.00



RECEIVED
CORAL SPRINGS, FL

DEC 15 2015

SEVEN POINT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$15.42

Your bank account will be debited on 12/28/15

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

Total Amount Due \$15.42



The Reliable One®

DO NOT PAY

Table with 3 columns: Account Number (3081310886), Due Date (12/28/15), Amount Due (\$15.42)

Total Current Charges \$15.42

Bank Account Debit 12/28/15 \$15.42

7517 0200 NO RP 09 12092015 YNNNNNN 0007390 \$1 721
7390 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

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

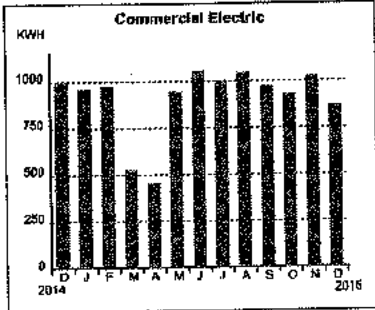
Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Last payment of \$130.11 received on 12/09/15

Consumption History



Dec Average Daily KWH - 28.9

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

Commercial Non-Demand Electric Meter #5CR94090
Electric Service Charge
11/09/15 Reading 21,417
12/09/15 Reading 22,283
Consumption for 30 Days 866 KWH @ 0.11127
Current OUC Electric Charges

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

Late Payment Charge

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (96.36), State of Florida Charges (2.74), and Late Payment Charge (3.00).



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DEC 15 2015
SEVERN COUNTY ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$112.76

Your bank account will be debited on 12/28/15

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

Total Amount Due \$112.76



The Reliable One®

DO NOT PAY

Table with 3 columns: Account Number (3649102320), Due Date (12/28/15), Amount Due (\$112.76)

Total Current Charges \$112.76

Bank Account Debit 12/28/15 \$112.76

7517 0200 NO RP 09 12092015 YYNNNNNN 0007391 53 T23
7391 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One

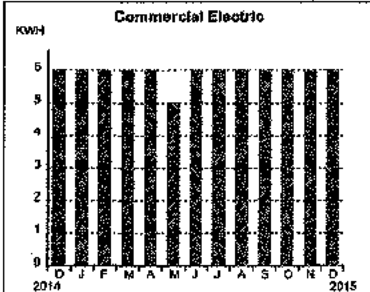
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 0.2

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

Last payment of \$14.62 received on 12/09/15

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

11/09/15 Reading 138

12/09/15 Reading 144

Consumption for 30 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Late Payment Charge

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (0.67), State of Florida Charges (0.29), and Late Payment Charge (3.00).



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SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$14.62

Your bank account will be debited on 12/28/15

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

Total Amount Due \$14.62



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (3698481015), Due Date (12/28/15), Amount Due (\$14.62)

Total Current Charges \$14.62

Bank Account Debit 12/28/15 \$14.62

7517 0200 NO RP 09 12092015 YNNNNNNN 0007392 S1 T21
7392 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



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

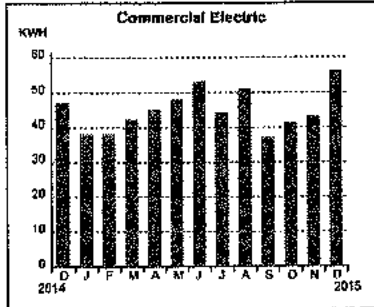
PIN# 1046777480

Last payment of \$18.84 received on 12/09/15

Itemized Charges Total Charges

Consumption History

Commercial Non-Demand Electric Meter #5CR94089



Electric Service Charge

10.66

11/09/15 Reading 1,082

12/09/15 Reading 1,138

Consumption for 30 Days 56 KWH @ 0.11127

6.23

Current OUC Electric Charges

16.89

State of Florida Charges

Gross Receipts Tax

0.43

Current State of Florida Charges

0.43

Late Payment Charge

3.00

Dec Average Daily KWH - 1.9

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

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SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$20.32

Your bank account will be debited on 12/28/15

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

Total Amount Due \$20.32



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (3810292947), Due Date (12/28/15), Amount Due (\$20.32)

Total Current Charges \$20.32

Bank Account Debit 12/28/15 \$20.32

7537 0200 N0 RP 09 12072015 YYNNMMNN 0007393 S1 T23
7393 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



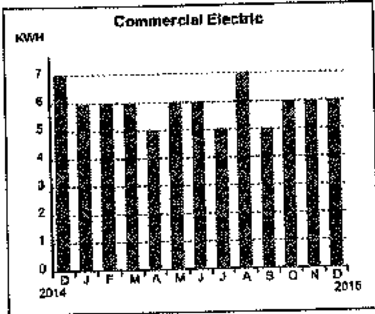
The Reliable One®

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

Account# 5728262818

PIN# 1046777480

Consumption History



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

Service Address: 3338 BRACKEN FERN DR

Last payment of \$14.62 received on 12/09/15

Commercial Non-Demand Electric Meter #5CR94288  
Electric Service Charge  
11/09/15 Reading 136  
12/09/15 Reading 142  
Consumption for 30 Days 6 KWH @ 0.11127  
Current OUC Electric Charges

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

Late Payment Charge

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	0.67
Current OUC Electric Charges	11.33
Gross Receipts Tax	0.29
Current State of Florida Charges	0.29
Late Payment Charge	3.00



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SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$14.62

Your bank account will be debited on 12/28/15

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

Total Amount Due \$14.62



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
5728262818	12/28/15	\$14.62

Total Current Charges \$14.62

Bank Account Debit 12/28/15 \$14.62

7517 0200 N0 RP 09 12092015 YNNNNNNN 0007394 SL T2L  
7394 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One

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

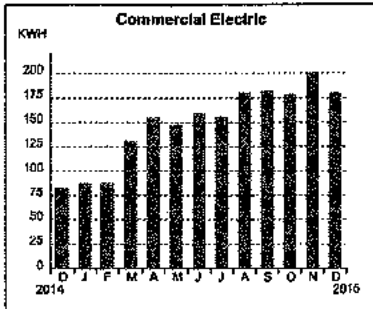
Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY 000

PIN# 1046777480

Last payment of \$36.76 received on 12/09/15

Consumption History



Dec Average Daily KWH - 6.0

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

Commercial Non-Demand Electric Meter #5CD97805
Electric Service Charge
11/09/15 Reading 2,637
12/09/15 Reading 2,817
Consumption for 30 Days 180 KWH @ 0.11127
Current OUC Electric Charges

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

Late Payment Charge

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (20.03), State of Florida Charges (0.79), and Late Payment Charge (3.00).



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SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$34.48

Your bank account will be debited on 12/28/15

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

Total Amount Due \$34.48



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (5806597029), Due Date (12/28/15), Amount Due (\$34.48)

Total Current Charges \$34.48

Bank Account Debit 12/28/15 \$34.48

7517 0200 N0 RP 09 12092015 YYNNNNNN 0007395 S1 T2L
7395 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.





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

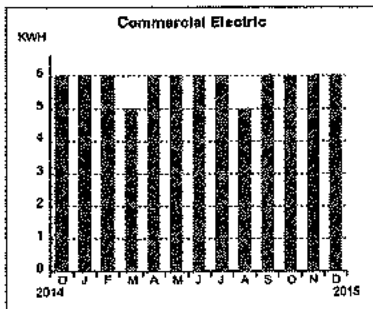
**Account# 6005231680**

**Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD**

**PIN# 1046777480**

**Last payment of \$14.62 received on 12/09/15**

**Consumption History**



Dec Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR94088  
 Electric Service Charge  
 11/09/15 Reading 140  
 12/09/15 Reading 146  
 Consumption for 30 Days 6 KWH @ 0.11127  
**Current OUC Electric Charges**

Itemized Charges Total Charges

10.66  
 0.67  
**11.33**

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

0.29  
**0.29**

**Late Payment Charge**

**3.00**

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SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

**Total Current Charges \$14.62**

**Your bank account will be debited on 12/28/15**

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

**Total Amount Due \$14.62**



**DO NOT PAY**

Account Number	Due Date	Amount Due
6005231680	12/28/15	\$14.62

**Total Current Charges \$14.62**

**Bank Account Debit 12/28/15 \$14.62**

7517 0200 NO RP 09 12092015 YYNNNNNN 0007396 SL T21  
 7396 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One

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

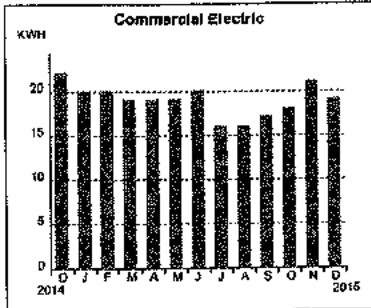
Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Last payment of \$16.32 received on 12/09/15

Consumption History



Dec Average Daily KWH - 0.6

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

Commercial Non-Demand Electric Meter #5CR96198
Electric Service Charge
11/09/15 Reading 448
12/09/15 Reading 467
Consumption for 30 Days 19 KWH @ 0.11127
Current OUC Electric Charges

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

Late Payment Charge

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (2.11), State of Florida Charges (0.33), and Late Payment Charge (3.00).



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SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$16.10

Your bank account will be debited on 12/28/15

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

Total Amount Due \$16.10



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (6067905039), Due Date (12/28/15), Amount Due (\$16.10)

Total Current Charges \$16.10

Bank Account Debit 12/28/15 \$16.10

7537 0200 N0 RP 09 12092015 YYNNNNNN 0007397 33 T23
7397 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



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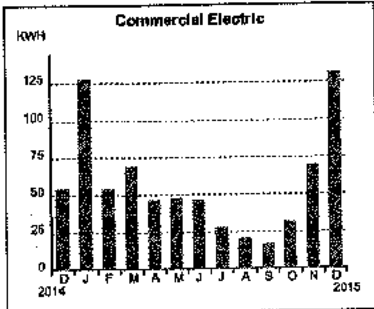
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 4.4

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

Last payment of \$21.81 received on 12/09/15

Commercial Non-Demand Electric Meter #5CR49720
Electric Service Charge
11/09/15 Reading 1,355
12/09/15 Reading 1,486
Consumption for 30 Days 131 KWH @ 0.11127
Current DUC Electric Charges

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

Late Payment Charge

Table with 3 columns: Itemized Charges, Total Charges, and a blank column. Rows include Electric Service Charge (10.66), Consumption for 30 Days (14.58), State of Florida Charges (0.65), and Late Payment Charge (3.00).



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SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$28.89

Your bank account will be debited on 12/28/15

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

Total Amount Due \$28.89



The Reliable One®

DO NOT PAY

Table with 3 columns: Account Number (6531479958), Due Date (12/28/15), Amount Due (\$28.89)

Total Current Charges \$28.89

Bank Account Debit 12/28/15 \$28.89

7517 0200 N9 RP 09 12092015 YNNNNNN 00079958 33 124
7398 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

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

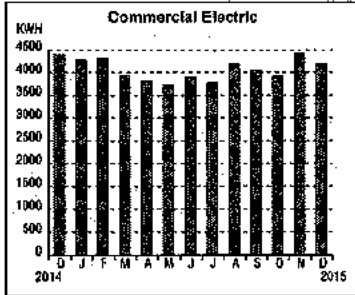
Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Last payment of \$521.65 received on 12/09/15

Consumption History



Dec Average Daily KWH - 139.6

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

Commercial Non-Demand Electric Meter #5CR88761

Electric Service Charge

11/09/15 Reading 92,755

12/09/15 Reading 96,943

Consumption for 30 Days 4,188 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Late Payment Charge

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	466.00
Current State of Florida Charges	12.21
Late Payment Charge	7.82
<b>Total Current Charges</b>	<b>496.69</b>

Total Current Charges \$496.69

Your bank account will be debited on 12/28/15

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

Total Amount Due \$496.69



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6560880836	12/28/15	\$496.69

Total Current Charges \$496.69

Bank Account Debit 12/28/15 \$496.69

7537 0200 40 00 09 12092015 NNNNNNNN 0007294 Non-2 1 of 2

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One

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

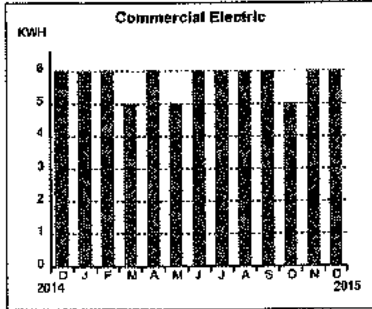
Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Last payment of \$14.62 received on 12/09/15

Consumption History



Dec Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR98422
Electric Service Charge
11/09/15 Reading 135
12/09/15 Reading 141
Consumption for 30 Days 6 KWH @ 0.11127
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (11.33), State of Florida Charges (0.29), and Late Payment Charge (3.00).

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

Late Payment Charge

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DEC 15 2015
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$14.62

Your bank account will be debited on 12/28/15

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

Total Amount Due \$14.62



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (6765963412), Due Date (12/28/15), Amount Due (\$14.62)

Total Current Charges \$14.62

Bank Account Debit 12/28/15 \$14.62

7517 0200 N0 RP 09 12092015 YNNNNNNN 0007399 SJ TEL 7399 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One

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

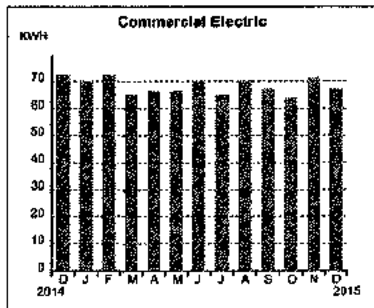
Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Last payment of \$22.03 received on 12/09/15

Consumption History



Dec Average Daily kWh - 2.2

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

Commercial Non-Demand Electric Meter #5ZR21669
Electric Service Charge
11/09/15 Reading 1,595
12/09/15 Reading 1,662
Consumption for 30 Days 67 KWH @ 0.11127
Current OUC Electric Charges

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

Late Payment Charge

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (7.46), State of Florida Charges (0.46), and Late Payment Charge (3.00). Total Current Charges: \$21.58.



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CORAL SPRINGS, FL

DEC 15 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$21.58

Your bank account will be debited on 12/28/15

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

Total Amount Due \$21.58



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (7059672142), Due Date (12/28/15), Amount Due (\$21.58)

Total Current Charges \$21.58

Bank Account Debit 12/28/15 \$21.58

7517 0200 NO RP 09 12092015 YNNNNNNN 0007400 \$3 121
7400 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One

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

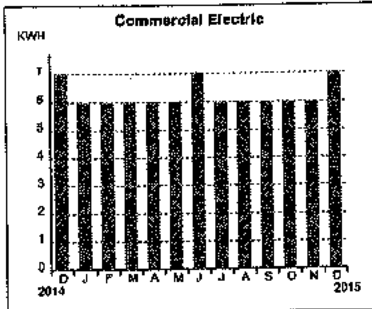
Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Last payment of \$14.62 received on 12/09/15

Consumption History



Dec Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR49707  
Electric Service Charge  
11/09/15 Reading 123  
12/09/15 Reading 130  
Consumption for 30 Days 7 KWH @ 0.11127  
Current OUC Electric Charges

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

Late Payment Charge

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	0.78
Current OUC Electric Charges	11.44
State of Florida Charges	0.29
Current State of Florida Charges	0.29
Late Payment Charge	3.00



RECEIVED  
CORAL SPRINGS, FL.

DEC 15 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$14.73

Your bank account will be debited on 12/28/15

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

Total Amount Due \$14.73



The Reliable One

DO NOT PAY

Account Number	Due Date	Amount Due
7698650200	12/28/15	\$14.73

Total Current Charges \$14.73

Bank Account Debit 12/28/15 \$14.73

7537 0200 N0 RP 09 12092015 YYNNNNNN 0007401 S1 T2L  
7401 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One

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

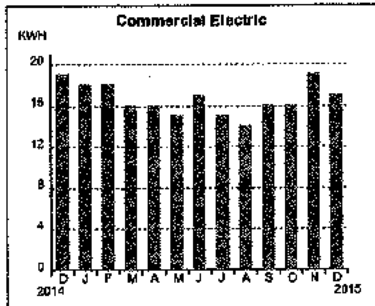
Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Last payment of \$16.10 received on 12/09/15

Consumption History



Dec Average Daily KWH - 06

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

Commercial Non-Demand Electric Meter #5CR97294
Electric Service Charge
11/09/15 Reading 398
12/09/15 Reading 415
Consumption for 30 Days 17 KWH @ 0.11127
Current OUC Electric Charges

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

Late Payment Charge

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (1.89), State of Florida Charges (0.32), and Late Payment Charge (3.00).



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CORAL SPRINGS, FL
DEC 15 2015
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$15.87

Your bank account will be debited on 12/28/15

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

Total Amount Due \$15.87



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (8147845103), Due Date (12/28/15), Amount Due (\$15.87)

Total Current Charges \$15.87

Bank Account Debit 12/28/15 \$15.87

7517 0200 NO RP 09 12072015 YYNNNNN 0007402 SL 721
7402 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.





The Reliable One

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

Page 1 of 1
Bill Date: 12/09/15

Account# 8316310114

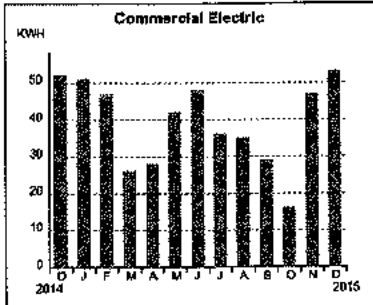
Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Last payment of \$19.30 received on 12/09/15

Itemized Charges Total Charges

Consumption History



Dec Average Daily KWH - 1.8

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

Commercial Non-Demand Electric Meter #5CR98446
Electric Service Charge
11/09/15 Reading 989
12/09/15 Reading 1,042
Consumption for 30 Days 53 KWH @ 0.11127
Current OUC Electric Charges

10.66
5.90
16.56

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

0.42
0.42

Late Payment Charge

3.00



RECEIVED
CORAL SPRINGS, FL
DEC 15 2015
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$19.98

Your bank account will be debited on 12/28/15

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

Total Amount Due \$19.98



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (8316310114), Due Date (12/28/15), Amount Due (\$19.98)

Total Current Charges \$19.98

Bank Account Debit 12/28/15 \$19.98

7537 0200 N0 RP 03 12072015 YNNNNNNN 0007403 S1 T21
7403 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

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

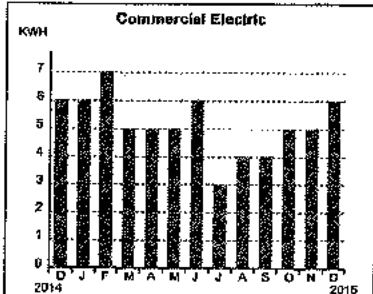
Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Last payment of \$14.51 received on 12/09/15

Consumption History



Dec Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR49717
Electric Service Charge
11/09/15 Reading 105
12/09/15 Reading 111
Consumption for 30 Days 6 KWH @ 0.11127
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (11.33), State of Florida Charges (0.29), and Late Payment Charge (3.00).

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

Late Payment Charge

RECEIVED
CORAL SPRINGS, FL

DEC 15 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$14.62

Your bank account will be debited on 12/28/15

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

Total Amount Due \$14.62



The Reliable One®

DO NOT PAY

Table with 3 columns: Account Number (8501790050), Due Date (12/28/15), Amount Due (\$14.62)

Total Current Charges \$14.62

Bank Account Debit 12/28/15 \$14.62

7517 0200 NO KP 07 12072015 YYYNNNNN 0007404 \$14.62
7404 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One

HARMONY COMMUNITY DEV DISTRICT

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

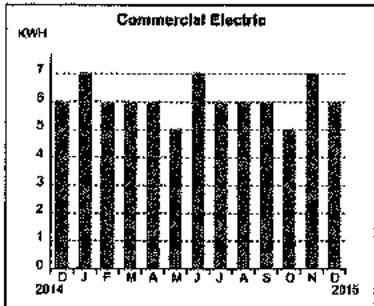
Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Last payment of \$14.73 received on 12/09/15

Consumption History



Dec Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR95090

Electric Service Charge

11/09/15 Reading 142

12/09/15 Reading 148

Consumption for 30 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Late Payment Charge

Itemized Charges Total Charges

10.66

0.67

0.29

11.33

0.29

3.00



RECEIVED
CORAL SPRINGS, FL

DEC 15 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$14.62

Your bank account will be debited on 12/28/15

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

Total Amount Due \$14.62



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (9596533898), Due Date (12/28/15), Amount Due (\$14.62)

Total Current Charges \$14.62

Bank Account Debit 12/28/15 \$14.62

7537 0200 N9 RP 09 12092015 YYNNNNNN 0007405 \$3 F23
7405 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One

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

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Last payment of \$1,544.46 received on 12/09/15

Consumption History
GSD Secondary Demand
Dec 2014 N/A
Dec 2015 51.84 KWT
GSD Secondary Demand
Dec 2014 N/A
Dec 2015 18,920 KWHT

GSD Secondary Demand Meter #1ZR15702
Electric Service Charge
12/09/15 Reading 1.296
Demand Charge 51.84 KWT @ 8.32
11/09/15 Reading 10,246
12/09/15 Reading 10,719
Difference 473
Multiplier x40
Consumption for 30 Days 18,920 KWHT @ 0.071241

Itemized Charges Total Charges
31.20
431.31
1,347.88
1,810.39
46.39
23.17

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

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax
Current State of Florida Charges

Late Payment Charge

RECEIVED
CORAL SPRINGS, FL

DEC 15 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$1,879.95

Your bank account will be debited on 12/28/15

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

Total Amount Due \$1,879.95



The Reliable One

DO NOT PAY

Account Number Due Date Amount Due
9799190468 12/28/15 \$1,879.95

Total Current Charges \$1,879.95

Bank Account Debit 12/28/15 \$1,879.95

7537 0200 N6 RP 07 12092015 YMMNNNN D007406 S1 T21
7406 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One

HARMONY COMMUNITY DEV DISTRICT

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

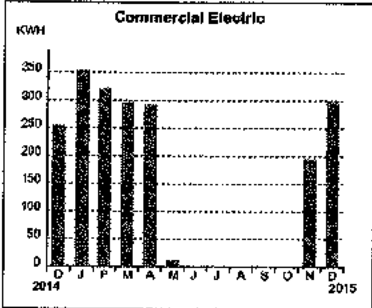
Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Last payment of \$35.96 received on 12/09/15

Consumption History



Dec Average Daily KWH - 9.9

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

Commercial Non-Demand Electric Meter #5ZR21255

Electric Service Charge

11/09/15 Reading 4,808

12/09/15 Reading 5,106

Consumption for 30 Days 298 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Late Payment Charge

Itemized Charges Total Charges

10.66

33.15

1.12

43.81

1.12

3.00

RECEIVED  
CORAL SPRINGS, FL

DEC 15 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$47.93

Your bank account will be debited on 12/28/15

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

Total Amount Due \$47.93



The Reliable One

DO NOT PAY

Account Number	Due Date	Amount Due
9899239921	12/28/15	\$47.93

Total Current Charges \$47.93

Bank Account Debit 12/28/15 \$47.93

7517 0200 N6 KP U9 12092015 YYNNNNNN 0007407 S1 T25  
7407 1 MB 0.436

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



Do not send payment. Your bank account will be debited for the above amount.



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

Last payment of \$39,393.51 received on 12/07/15

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

Balance Forward Credit

Itemized Charges	Total Charges
	\$0.01CR

Streetlight Charge		
100W MH Convenient - 35 Units / 29 Days	95.49	
Maintenance Charge	1,367.01	
Investment Charge	9,323.72	
100W HPS Convenient - 686 Units / 29 Days	1,871.71	
Maintenance Charge	1,065.06	
Maintenance Charge	192.15	
Investment Charge	8,048.57	
Maintenance Charge	1,334.07	
<b>Current OUC Electric Charges</b>		<b>23,297.78</b>

<b>State of Florida Charges</b>		
Gross Receipts Tax	50.41	
<b>Current State of Florida Charges</b>		<b>50.41</b>

RECEIVED  
CORAL SPRINGS, FL  
DEC 15 2015  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

1/6/15 Bill

**Total Current Charges \$23,348.18**

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

**Total Amount Due 12/28/15 \$23,348.18**

# CHECK REQUEST FORM

Date: 16-Dec-15

From: Paula Davis

District Name: Harmony CDD

Please cut check from Acct. #: Main

Please issue a check to:

Vendor Name: Petty Cash

Vendor No.:

Check amount: \$134.55

Please code to:

Check Description/Reason: 2016 GMC Truck Vin #1GTN2LEH4GZ135455

Mailing instructions: Deliver to Paula Davis

Due Date for Check: 12/16/2015

Manager's Approval:

Date:

## Chalkley, Sally

---

**From:** Chalkley, Sally  
**Sent:** Thursday, January 07, 2016 10:05 AM  
**To:** Chalkley, Sally  
**Subject:** RE: Harmony Check Truck Tags

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

**From:** Moyer, Gary [mailto:Gary.Moyer@thevillages.com]  
**Sent:** Tuesday, December 29, 2015 6:53 PM  
**To:** Chalkley, Sally <Sally.Chalkley@stservices.com>  
**Subject:** Re: Harmony Check Request for Truck Tags Approved

Sent from my iPhone

On Dec 29, 2015, at 4:30 PM, "Chalkley, Sally" <Sally.Chalkley@stservices.com> wrote:

> Hi Gary,  
>  
> Please approve.  
>  
> Thank you,  
>  
> Sally Chalkley  
> Accounts Payable and Payroll Specialist Severn Trent – North America  
> 210 N. University Drive | Suite 702 | Coral Springs, FL 33071  
> O: 954-753-5841, ext. 40518 |  
> [www.severntrentservices.com](http://www.severntrentservices.com)<<http://www.severntrentservices.com/>>  
>  
> From: [ecopy@severntrentms.com](mailto:ecopy@severntrentms.com) [mailto:[ecopy@severntrentms.com](mailto:ecopy@severntrentms.com)]  
> Sent: Tuesday, December 29, 2015 5:29 PM  
> To: Chalkley, Sally <Sally.Chalkley@stservices.com>  
> Subject: Attached Image  
>  
>  
> <harmony\_001.pdf>



189



**Broward Auto Tag Agency Inc.**

1160 N University Dr.  
Coral Springs, FL 33071  
Tel: (954) 753-9990 - Fax: (954) 344-5806

**INVOICE**

No. 1151517  
12/16/2015 1:05:55 PM  
Clerk: TC13AXB  
Control No.:  
Stock No.:  
Customer No.:

WALK-IN

Year: 2016

Make: GMC

VIN: 1GTN2LEH4GZ135455

Type: AU

#Error

Plate: YF625

Title No: 121279775

Title Name: HARMONY COMMUNITY DEVELOPMENT  
DIS.

Reg. Name: HARMONY COMMUNITY DEVELOPMENT  
DIS.

Address: 210 NORTH UNIVERSARY DR  
CORAL SPRINGS, FL 33071

Address: 210 NORTH UNIVERSARY DR  
CORAL SPRINGS, FL 33071

TRN #	LOG	DESCRIPTION	SALES TAX	STATE	COUNTY	AGENCY
884849439	2442603	ORIG NEW TITLE	\$0.00	\$75.50	\$4.75	\$12.00
884851286	2442610	ORIG REG REGIS	\$0.00	\$36.30	\$3.00	\$3.00
Sub Totals:			\$0.00	\$111.80	\$7.75	\$15.00

Cash	\$200.00	Sales Tax:	\$0.00
		Total:	\$134.55
		Change Due:	\$65.45

10	9	AXE	4859
AUDIT #			



STATE OF FLORIDA  
APPLICATION FOR VEHICLE/VESSEL  
CERTIFICATE OF TITLE

L#	2442603
T#	884849439
B#	1965074
S#	42248586

TITLE NUMBER	VEHICLE/VESSEL IDENTIFICATION #	YR. MAKE	MAKE or MANUFACTURER	BODY TYPE	VEHICLE COLOR	WT/LENGTH	GVM/LOC		
121279775	1GTN2LEH4GZ135455	2016	GMC	PK	WHI	4843			
DATE OF ISSUE MO. DAY YEAR	TRANS CODE	VEHICLE USE	HULL MATERIAL	PROPULSION	FUEL	VESSEL TYPE	WATER	FL NUMBER	AUTH DESTRUCTION
12 16 15	ORT	PRIVATE							

Applicant/Owner's Name & Address  
HARMONY COMMUNITY DEVELOPMENT DIS.  
210 NORTH UNIVERSARY DR  
CORAL SPRINGS, FL 33071

BIRTHDATE	RESIDENT	CNTY
SEX MO. DAY YEAR	Y N ALIEN	RES #
	X	10
1st OWNER FL/DL# OR F.E.I.D.#	2nd OWNER FL/DL# OR UNIT #	

VOLUNTARY CONTRIBUTIONS

AGENCY FEE	TITLE FEE	SALES TAX	GRAND TOTAL
4.75	75.50	0.00	80.25

Action Requested: ORIG NEW TITLE

Brands:

PREV. STATE	DATE ACQUIRED	NEW	USED	ODOMETER / VESSEL MANUFACTURER	ODOMETER DECLARATION CERTIFICATION
	12/02/2015	XX		98 MILES 12/02/2015 ACTUAL	<input type="checkbox"/>

LIEN INFORMATION

NAME OF FIRST LIENHOLDER:	DATE OF LIEN	RECEIVED DATE	FEID # OR FL / DL AND SEX AND DATE OF BIRTH	DMV ACCOUNT #
ADDRESS	SALVAGE TYPE			

SELLER INFORMATION

NAME OF SELLER, FLORIDA DEALER, OR OTHER PREVIOUS OWNER	CONSUMER OR SALES TAX EXEMPTION #
ADDRESS	
DEALER LICENSE NO.	

SALES TAX AND USE REPORT

TRANSFER OF TITLE <input type="checkbox"/> PURCHASER HOLDS VALID	INDICATE TOTAL PURCHASE PRICE, INCLUDING ANY UNPAID BALANCE DUE SELLER, BANK OR OTHERS	\$
IS EXEMPT FROM EXEMPTION CERTIFICATE	INDICATE SALES OR USE TAX DUE AS PROVIDED BY CHAPTER 212, FLORIDA STATUTES	\$ 0.00
FLORIDA SALES OR VEHICLE / VESSEL WILL BE		
USE TAX FOR THE USED EXCLUSIVELY FOR RENTAL		
REASON(S) CHECKED <input checked="" type="checkbox"/> OTHER OTHER		<input type="checkbox"/> SELLING PRICE VERIFIED

APPLICANT CERTIFICATION

I/WE HEREBY CERTIFY THAT THE VEHICLE/VESSEL TO BE TITLED WILL NOT BE OPERATED UPON THE PUBLIC HIGHWAYS/WATERWAYS OF THIS STATE.

I CERTIFY THAT THE CERTIFICATE OF TITLE IS LOST OR DESTROYED.

I CERTIFY THAT THIS MOTOR VEHICLE/VESSEL WAS REPOSSESSED UPON DEFAULT OF THE LIEN INSTRUMENT AND IS NOW IN MY POSSESSION.

I/WE HEREBY CERTIFY THAT I/WE LAWFULLY OWN THE ABOVE DESCRIBED VEHICLE/VESSEL, AND MAKE APPLICATION FOR TITLE. IF LIEN IS BEING RECORDED NOTICE IS HEREBY GIVEN THAT THERE IS AN EXISTING WRITTEN LIEN INSTRUMENT INVOLVING THE VEHICLE/VESSEL DESCRIBED ABOVE AND HELD BY LIENHOLDER SHOWN ABOVE. I/WE FURTHER AGREE TO DEFEND THE TITLE AGAINST ALL CLAIMS.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Applicant/Owner	Signature of Applicant/Co-Owner
_____	_____

**IMPORTANT INFORMATION**

Section 316.613, Florida Statutes, requires every operator of a motor vehicle transporting a child in a passenger car, van or pickup truck registered in this state and operated on the highways of this state, shall, if the child is 5 years of age or younger, provide the protection of the child by properly using a crash-tested, federally approved child restraint device. For children aged through 3 years, such restraint device must be a separate carrier or a vehicle manufacturer's integrated child seat. For children aged 4 through 5 years, a separate carrier, an integrated child seat, or a child booster seat may be used. For limited exceptions, see s. 316.613, F.S.

S. 320.0605, F.S., requires the registration certificate, or true copy of a rental or lease agreement, issued for any motor vehicle to be in the possession of the operator or carried in the vehicle while the vehicle is being used or operated on roads of this state.

S. 320.02 and 627.733, F.S., requires personal injury protection and property damage liability to be continuously maintained throughout the registration period. Failure to maintain the mandatory coverage may result in the suspension of your driver license and registration.

Mail To:

**HARMONY COMMUNITY DEVELOPMENT DIS.  
210 NORTH UNIVERSARY DR  
CORAL SPRINGS, FL 33071**

Important note: If you cancel the insurance for this vehicle, immediately return the license plate from this registration to a Florida driver license or tax collector office or mail it to: DHSMV, Return Tags, 2900 Apalachee Parkway, Tallahassee, FL 32399. Surrendering the plate will prevent your driving privilege from being suspended.

CO/AGY 10 / 9 T# 884851286  
B# 1965074

**FLORIDA VEHICLE REGISTRATION**

PLATE	<b>YF625</b>	DECAL		Expires	<b>NO EXPIRATION</b>				
YR/MK	<b>2016/GMC</b>	BODY	<b>PK</b>	COLOR	<b>WHI</b>	Reg. Tax	36.30	Class Code	<b>97</b>
VIN	<b>1GTN2LEH4GZ135455</b>	NET WT	<b>4843</b>	TITLE	<b>121279775</b>	Init. Reg.		Tax Months	<b>12</b>
Plate Type	<b>SVR</b>					County Fee	3.00	Back Tax Mos	
DL/FEID	-					Mail Fec		Credit Class	
Date Issued	<b>12/16/2015</b>	Plate Issued	<b>12/16/2015</b>			Sales Tax		Credit Months	
						Voluntary Fees			
						Grand Total	39.30		

**HARMONY COMMUNITY DEVELOPMENT DIS.  
210 NORTH UNIVERSARY DR  
CORAL SPRINGS, FL 33071**

**IMPORTANT INFORMATION**

1. The Florida license plate must remain with the registrant upon sale of vehicle.
2. The registration must be delivered to a Tax Collector or Tag Agent for transfer to a replacement vehicle.
3. Your registration must be updated to your new address within 20 days of moving.
4. Registration renewals are the responsibility of the registrant and shall occur during the 30-day period prior to the expiration date shown on this registration. Renewal notices are provided as a courtesy and are not required for renewal purposes.
5. I understand that my driver license and registrations will be suspended immediately if the insurer denies the insurance information submitted for this registration.

**SVR - STATE VEHICLES PLATE ISSUED X**

**FLORIDA AUTO INSURANCE IDENTIFICATION CARD**  
**Preferred Governmental Insurance Trust**  
 Policy: PK2FL1 0494010 15-10 Effective Date: 10/01/2015

Year:  /  Make/Model: FLEET  
 Personal Injury Protection Benefits  
 Property Damage Liability  Bodily Injury Liability

Named Insured: **Harmony Community Development District**  
 Address: **c/o Severn Trent Management Services  
 210 N. University Drive, Suite 702  
 Coral Springs, FL 33071**

Agency: Public Risk Insurance Agency  
 Phone: (386) 252-6176  
 Florida Company Code 03684

This card is valid until 10/01/2017

**THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND**

**IN CASE OF ACCIDENT:** Report all accidents to your company/agent as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of insurance company and policy number for each vehicle involved.

MISREPRESENTATION OF INSURANCE IS A FIRST DEGREE MISDEMEANOR

**FLORIDA AUTO INSURANCE IDENTIFICATION CARD**  
**Preferred Governmental Insurance Trust**  
 Policy: PK2FL1 0494010 15-10 Effective Date: 10/01/2015

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 Property Damage Liability  Bodily Injury Liability

Named Insured: **Harmony Community Development District**  
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 210 N. University Drive, Suite 702  
 Coral Springs, FL 33071**

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MISREPRESENTATION OF INSURANCE IS A FIRST DEGREE MISDEMEANOR

# ALAN JAY FLEET SALES

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

**INVOICE #** FG2135455  
**DATE** 09-Nov-15

<b>SOLD TO:</b> HARMONY COMMUNITY DEVELOPMENT DISTRICT		<b>General Information</b>	
STREET ADDRESS 210 NORTH UNIVERSITY DR, SUITE 702		FSA BID NUMBER 15-23-0904 & 15-13-0904	
CITY CORAL SPRINGS	STATE FL	ZIP CODE 33071	SPECIFICATION NUMBER (if applicable) 46
PHONE NUMBER (407) 301-2235	FAX NUMBER		www.flsheriffs.org
FLA. SALES TAX EXEMPTION # 65-0991891	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	BASE PRICE	
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
<b>FACTORY OPTIONS</b>		<b>\$1,767.00</b>
TEMPORARY TAG NOT REQUESTED (CUSTOMER WILL HANDLE THEIR OWN TAG WORK)	NO TEMP	\$0.00
<b>CONTRACT OPTIONS</b>		<b>\$0.00</b>

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

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

**TOTAL \$24,033.00**

**-ALAN JAY** Automotive Network

**AFFIDAVIT**

THE UNDERSIGNED HEREBY CERTIFIES THE FOLLOWING FACT REGARDING VEHICLE DESCRIBED:

MAKE BMC YEAR 2016 VIN# 1G1T2LEH4GZ135455 TITLE# \_\_\_\_\_ TYPE SIERRA

- 1 \_\_\_\_\_ MY NAME WAS ENTERED IN ERROR AS PURCHASER ON THE ABOVE TITLE. I HAVE NEVER TAKEN POSSESSION OR HAD ANY INTEREST IN THIS VEHICLE.
- 2 \_\_\_\_\_ MY NAME WAS ENTERED IN ERROR AS LIENHOLDER ON THE ABOVE TITLE. I DO NOT HOLD ANY LIEN AGAINST THIS VEHICLE.
- 3 \_\_\_\_\_ THE ABOVE TITLE REGISTERED IN THE NAME OF \_\_\_\_\_ HAS BEEN LOST OR DESTROYED. A DILIGENT SEARCH HAS BEEN MADE BUT TITLE CANNOT BE LOCATED.
- 4  THE NAMES ALAN JAY / STATE OF FLORIDA AND ALAN JAY CHEV CADILLAC, INC SHOWN ON THE ATTACHED DOCUMENTS IDENTIFY ONE AND THE SAME.
- 5 \_\_\_\_\_ THE ABOVE VEHICLE WILL NOT BE DRIVEN ON THE PUBLIC HIGHWAYS OF FLORIDA.
- 6 \_\_\_\_\_ THE ABOVE DESCRIBED VEHICLE HAS NOT BEEN OPERATED UPON THE PUBLIC HIGHWAYS OF FLORIDA SINCE \_\_\_\_\_.
- 7 \_\_\_\_\_ THE ABOVE DESCRIBED RECREATIONAL VEHICLE HAS BEEN MAINTAINED IN DEAD STORAGE.
- 8 \_\_\_\_\_ THIS IS TO CERTIFY THAT I \_\_\_\_\_ PAID \_\_\_\_\_ FOR THE ABOVE VEHICLE AND THE SELLER CANNOT BE LOCATED TO ATTEST TO THE SELLING PRICE.
- 9 \_\_\_\_\_ THIS IS TO CERTIFY THAT THE ODOMETER IS BROKEN ON THE ABOVE DESCRIBED VEHICLE AND SELLER CANNOT BE LOCATED TO VERIFY MILEAGE.
- 10 \_\_\_\_\_ PLEASE MANUALLY PLACE THE FOLLOWING NAMES ON TITLE \_\_\_\_\_
- 11  PHYSICAL DELIVERY/PURCHASE DATE OF VEHICLE DIFFERS FROM INVOICE & TITLE APPLICATION DATES, PLEASE USE 12-2-15 AS ACTUAL DELIVERY/PURCHASE DATE FOR TAG & TITLE PURPOSES.
- 12 \_\_\_\_\_ MILEAGE REFLECTED ON MSO/COV IS NOT CORRECT. ACTUAL MILEAGE OF VEHICLE SHOULD READ \_\_\_\_\_ NO FRAUD INTENDED.
- 13 \_\_\_\_\_ OTHER \_\_\_\_\_

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE AND CORRECT.

  
SIGNATURE



## Consumer's Certificate of Exemption

DR-14  
R. 04/11

Issued Pursuant to Chapter 212, Florida Statutes

85-8012693872C-9	05/31/2015	05/31/2020	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

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

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



## Important Information for Exempt Organizations

DR-14  
R. 04/11

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Account Management at 800-352-3671. From the available options, select "Registration of Taxes," then "Registration Information," and finally "Exemption Certificates and Nonprofit Entities." The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.









# FLORIDA SHERIFFS ASSOCIATION & FLORIDA ASSOCIATION OF COUNTIES

## 1/2 TON PICKUP TRUCK - 4X4 SPECIFICATION #46

### 2016 GMC Sierra 1500 (TK15703/1SA)

The GMC Sierra 1500 (TK15703/1SA) purchased through this contract comes with all the standard equipment as specified by the manufacturer for this model and FSA's base vehicle specification(s) requirements which are included and made a part of this contract's vehicle base price as awarded by specification by zone.

ZONE:	Western	Northern	Central	Southern
BASE PRICE:	\$22,516.00	\$22,366.00	\$22,266.00	\$22,366.00

While the Florida Sheriffs Association and Florida Association of Counties have attempted to identify and include those equipment items most often requested by participating agencies for full size vehicles, we realize equipment needs and preferences are going to vary from agency to agency. In an effort to incorporate flexibility into our program, we have created specific add/delete options which allow the purchaser to tailor the vehicle to their particular wants or needs.

The following equipment delete and add options and their related cost are provided here to assist you in approximating the total cost of the type vehicle(s) you wish to order through this program. Simply deduct the cost of any of the following equipment items you wish deleted from the base unit cost and/or add the cost of any equipment items you wish added to the base unit cost to determine the approximate cost of the type vehicle(s) you wish to order.

NOTE: An official listing of all add/delete options and their prices should be obtained from the appropriate dealer in your zone when preparing your order. Additional add/delete options other than those listed here may be available through the dealers, however, those listed here must be honored by the dealers in your zone at the stated prices.

VEHICLE:	Sierra 1500 (TK15703/1SA)			
DEALER:	Alan Jay Chevrolet, Buick, GMC, Cadillac	Alan Jay Chevrolet, Buick, GMC, Cadillac	Alan Jay Chevrolet, Buick, GMC, Cadillac	Alan Jay Chevrolet, Buick, GMC, Cadillac
ZONE:	Western	Northern	Central	Southern
BASE PRICE:	\$22,516.00	\$22,366.00	\$22,266.00	\$22,366.00

Order Code	Delete Options	All Zones
	AM/FM stereo radio	NA
	Air conditioning	NA
9L3 5Z4 <sup>1</sup>	Full size spare tire and rim <i>Deletes full size spare tire, wheel, and carrier.</i> <sup>1</sup>	\$25.00 <sup>1</sup>
D G80 <sup>1</sup>	Limited slip differential on 4-wheel drive <i>Deletes Locking Rear Differential</i> <sup>1</sup>	\$150.00 <sup>1</sup>

Order Code	Add Options	All Zones
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**Please refer to the Emergency Vehicle Lighting Specifications for lightbar descriptions and the awarded dealer pricing.**

L83 <sup>1</sup>	Engine upgrade - specify <i>5.3L With Active Fuel Management direct injection, variable valve timing, 720 CCA battery, 6,600lb GVWR, 3.08 rear axle ratio, and external trans/oil cooler (355hp &amp; 383 lb-ft torque).</i> <sup>1</sup>	\$1,094.00 <sup>1</sup>
	Engine upgrade - specify	NA
	Bi-fuel model - specify	Std <sup>1</sup>
	<i>4.3L FFV ECOTECH w/ Active Fuel Management direct injection and variable valve timing</i> <sup>1</sup>	
	CNG model - specify	NA
	CNG conversion (discuss with dealer)	NA
	LPG conversion (discuss with dealer)	NA
	Battery, 650 cca or greater <i>Included and only available with V8 upgrade. -or- (DRYCELL - Dealer Provided HD 800cca Drycell Battery Replaces Factory Lead Acid Battery \$379)</i> <sup>1</sup>	NA <sup>1</sup>
	Dual batteries	NA
	7,700 lbs. GVWR	NA
JL1 <sup>1</sup>	Electric brake controller <i>Requires Z82 Trailer Tow Pkg</i> <sup>1</sup>	\$229.00 <sup>1</sup>
	Traction control	Std
PCR <sup>1</sup>	Manufacturer's model upgrade package (specify pkg. bid) <i>Sierra fleet convenience package includes: Power windows, outside heated/power adjustable mirrors, and remote keyless entry including remote locking tailgate. ** Price reflected includes anticipated increase for locking tailgate** /-or- (SLE Upgrade: alum wheels, body-side body color moldings, body color pwr heated mirrors, deep tint rear glass, LED lighting for cargo box with switch in center stack, EZ Lift/Lower tailgate, body color door handles, 4.2" color display am/fm stereo USB ports, SD Card Slot, Aux Jack, Bluetooth streaming, hands-free smart phone connectivity Pandora Sirius XM and HD Radio, 6 speaker audio Single Slot CD / MP3 player, Bluetooth for phone, upgraded 40/20/40 split bench w/ lockable storage comp between drvr pass seats, storage pockets, color keyed carpet w/ rubberized vinyl mats, leather wrapped steering whl w/ audio and cruise controls, pwr windows, remote Keyless entry incl tail gate, illum vanity mirrors, OnStar 6 mo, Rear vision camera \$7389.)</i> <sup>1</sup>	\$809.00 <sup>1</sup>

<b>VEHICLE:</b>	Sierra 1500 (TK15703/ISA)			
<b>DEALER:</b>	Alan Jay Chevrolet, Buick, GMC, Cadillac	Alan Jay Chevrolet, Buick, GMC, Cadillac	Alan Jay Chevrolet, Buick, GMC, Cadillac	Alan Jay Chevrolet, Buick, GMC, Cadillac
<b>ZONE:</b>	Western	Northern	Central	Southern
<b>BASE PRICE:</b>	\$22,516.00	\$22,366.00	\$22,266.00	\$22,366.00

H2Q <sup>1</sup>	<b>Seat trim upgrade - specify</b> <i>Jet black vinyl seat trim. -or- (AZ3 H2R AG1 - Upgrade Includes: Front 40/20/40 Split Bench 3 pass seat with driver and front passenger recline with outboard head restraints, center fold down armrest with storage, manually adjustable driver lumbar, lockable storage compartment in seat cushion and storage pockets, 10 Way pwr Driver seat \$412 [DRC - Dealer remove center section leaving bare floor ADD \$189] ) -or- (Dealer Installed Leather \$1297)</i> <sup>1</sup>	NC <sup>1</sup>
	<b>Power windows/door locks</b> <i>Power door locks STD, power windows included and only available with manufactures upgrade package.</i> <sup>1</sup>	NA <sup>1</sup>
	<b>Speed control</b>	Std
	<b>Tilt steering wheel</b>	Std
	<b>Passenger dome lamp</b> <i>Factory dome lights standard. (DOME - Additional 5" REPORT LIGHT DLR INSTALLED \$229)</i> <sup>1</sup>	Std <sup>1</sup>
9S1 <sup>1</sup>	<b>Bucket seats in lieu of bench seat</b> <i>Driver and Passenger Front Individual Seats in Vinyl Trim All Exposed floor area will remained un-trimmed -or- (9U3 - Driver and Passenger Front Individual Seats in Cloth Trim All Exposed floor area will remained un-trimmed) (Manual Seats-Base Model Only)</i> <sup>1</sup>	\$99.00 <sup>1</sup>
B30 <sup>1</sup>	<b>Carpet in lieu of rubber floor covering</b> <i>Color-Keyed carpeting w/ rubberized floor mats.</i> <sup>1</sup>	NA <sup>1</sup>
	<b>Floor mats</b> <i>Included and only available with Carpet floor option. (VAV - All weather floor mats \$89, REQUIRES B30) -or- ( WTF - HD molded floor liner system includes freight and installation \$199)</i> <sup>1</sup>	NA <sup>1</sup>
AK0 <sup>1</sup>	<b>Deep tinted glass</b> <i>Factory Deep Tint Rear Window Only (DT2 - Dealer Film on driver and pass doors \$149. (ADD \$45 for windshield strip,)</i> <sup>1</sup>	\$99.00 <sup>1</sup>
	<b>Sliding rear window</b> <i>(C49 Rear Window Defogger \$174)</i> <sup>1</sup>	NA <sup>1</sup>
TG5 <sup>1</sup>	<b>AM/FM radio with single CD</b> <i>Included and only available with SLE upgrade. (10B - MyLink Audio System Includes: Blue tooth streaming, 7" Diagonal color screen with AM/FM Stereo, USB Ports, aux jack, SD Card slot, . Pandora Internet radio and voice activated technology for radio and phone ADD \$299.)</i> <sup>1</sup>	NA <sup>1</sup>
UE1 <sup>1</sup>	<b>On-Star</b> <i>6 Mos OnStar with directions and connections plan (requires 10B radio upgrade)</i> <sup>1</sup>	\$174.00 <sup>1</sup>
U2K <sup>1</sup>	<b>Satellite radio</b> <i>(requires 10B &amp; UE1)</i> <sup>1</sup>	\$194.00 <sup>1</sup>
5H1 <sup>1</sup>	<b>Additional Key(s) or Key Fob(s) when applicable</b> <i>Factory Ordered, dealer programmed 2 Add'l Keys (3K - dealer provided third key \$149) - or - (3KR - dealer provided third key and remote \$373)</i> <sup>1</sup>	\$149.00 <sup>1</sup>
	<b>Side air bags</b>	Std
K15903 <sup>1</sup>	<b>Long bed in lieu of short bed</b> <i>133" Wheelbase</i> <sup>1</sup>	\$899.00 <sup>1</sup>
L-SPOT <sup>1</sup>	<b>Left-hand pillar mounted 6" spotlight with clear halogen bulb, dealer installed</b> <i>(ADD \$175 for LED light)</i> <sup>1</sup>	\$480.00 <sup>1</sup>
LR-SPOT <sup>1</sup>	<b>Left &amp; right-hand pillar mounted 6" spotlight with clear halogen bulb, dealer installed</b> <i>(ADD \$350.00 for LED lights)</i> <sup>1</sup>	\$900.00 <sup>1</sup>
RS <sup>1</sup>	<b>Vent visors - stick-on style</b>	\$145.00 <sup>1</sup>
RSF <sup>1</sup>	<b>Rainshields - flange style</b>	\$145.00 <sup>1</sup>

<b>VEHICLE:</b>	Sierra 1500 (TK15703/1SA)			
<b>DEALER:</b>	Alan Jay Chevrolet, Buick, GMC, Cadillac	Alan Jay Chevrolet, Buick, GMC, Cadillac	Alan Jay Chevrolet, Buick, GMC, Cadillac	Alan Jay Chevrolet, Buick, GMC, Cadillac
<b>ZONE:</b>	Western	Northern	Central	Southern
<b>BASE PRICE:</b>	\$22,516.00	\$22,366.00	\$22,266.00	\$22,366.00

BS <sup>1</sup>	Bug shield <i>Dealer installed Bug Shield hood protector</i> <sup>1</sup>	\$197.00 <sup>1</sup>
DF2 <sup>1</sup>	Trailer tow mirrors <i>Manual Folding and Extending Black Camper Mirrors(N/A with PCR or SLE) -or- (DPN - Black Manual Folding and Extending with Heated pwr Glass when ordering with PCR or SLE \$349)</i> <sup>1</sup>	\$69.00 <sup>1</sup>
WGG <sup>1</sup>	Wrap-around grille guard <i>add \$300 for Winch Mount Plate</i> <sup>1</sup>	\$995.00 <sup>1</sup>
ATB <sup>1</sup>	Aluminum tool box <i>Dealer Provided HD Aluminum Diamond Plate Tool Box 14" Depth. (18" Depth \$469) AND (ADD \$50 to 14" or 18" for low profile tool box.)</i> <sup>1</sup>	\$429.00 <sup>1</sup>
VZX <sup>1</sup>	Bedliner <i>Factory Ordered Dir Installed Plastic Insert Bed liner (Dealer Provided GM Bed liner \$325)</i> <sup>1</sup>	\$394.00 <sup>1</sup>
CGN <sup>1</sup>	Spray-on bedliner (Rhino, Line-X or approved equivalent) <i>Factory ordered only thin spray liner. -or- (SOB - HD dealer installed spray on Bed liner \$579)</i> <sup>1</sup>	\$474.00 <sup>1</sup>
V76 <sup>1</sup>	Tow hooks	\$49.00 <sup>1</sup>
Z82 DB2 <sup>1</sup>	Class IV hitch and ball <i>Factory Receiver Hitch 7 / 4 pin wire connector, Draw Bar 2" Ball Pin and Clip</i> <sup>1</sup>	\$474.00 <sup>1</sup>
8KW <sup>1</sup>	8,000 lb. winch with remote <i>Requires WGG &amp; Winch Mount Plate</i> <sup>1</sup>	\$1,195.00 <sup>1</sup>
Z82 JL1 DB2 <sup>1</sup>	Heavy duty towing package up to 5,000 lbs. with appropriate hitch <i>Factory Receiver Hitch 7 / 4 pin wire connector, Electronic Brake Controller, Draw Bar, 2" Ball, Pin, and Clip.</i> <sup>1</sup>	\$704.00 <sup>1</sup>
L83 JL1 Z82 D2B <sup>1</sup>	Heavy duty towing package up to 7,200 lbs. with appropriate hitch <i>Includes: L83 5.3L V8, Electronic Brake Controller, Factory Receiver hitch, 7 / 4 pin wire connector, Draw Bar 2 &amp; 5/16" Ball pin and clip</i> <sup>1</sup>	\$1,785.00 <sup>1</sup>
NZZ <sup>1</sup>	Skid plates <i>Includes: Off Road Suspension components, High Cap Air Cleaner, Transfer Case Shield.</i> <sup>1</sup>	\$149.00 <sup>1</sup>
FTC <sup>1</sup>	Fiberglass tonneau cover (painted to match) <i>(Add \$1338 for Bed Slider with Rubber Mat and 4" Sides) -or- ( Roll-N-Lock cover ADD \$297 in lieu of fiberglass tonneau)</i> <sup>1</sup>	\$1,495.00 <sup>1</sup>
FCH <sup>1</sup>	Fiberglass cab high topper with front, side and rear windows (painted to match) <i>Add \$375 for side access windows in lieu of fixed</i> <sup>1</sup>	\$1,695.00 <sup>1</sup>
	Daytime running lights	Std
	Immobilize daytime running lights	NA
RC3 <sup>1</sup>	All terrain tires in lieu of all season tires <i>P265/70R17 All Terrain Black Wall "passenger tire" - or - RC5 LT265/70R17C All Terrain Black Wall "Light Truck Tire" \$394)</i> <sup>1</sup>	\$199.00 <sup>1</sup>
N2 <sup>1</sup>	Nitrogen filled tires including spare tire	\$169.00 <sup>1</sup>
	Full size spare tire and rim	Std
	Midbox body option	NA
LEER DCC <sup>1</sup>	Steel truck cap <i>Leer Deluxe Aluminum Commercial Topper (WHITE), 23" High, Front Picture Window, Full Length Side Doors with Driver and Passenger Side Tool Boxes including 1 Vertical and 1 Horizontal Divider, Rear lift Up Door with Picture Window, Ladder Rack, 20" 12v LED Interior Light Bar, LED Brake Light (Upgrade to Fiberglass 100RCC Commercial Topper Painted to Match \$387) (Upgrade to Double Swing Barn Doors w/ vertical glass on Rear in lieu of std lift up door \$379 **aluminum tops only**)</i> <sup>1</sup>	\$3,279.00 <sup>1</sup>

<b>VEHICLE:</b>	Sierra 1500 (TK15703/1SA)			
<b>DEALER:</b>	Alan Jay Chevrolet, Buick, GMC, Cadillac	Alan Jay Chevrolet, Buick, GMC, Cadillac	Alan Jay Chevrolet, Buick, GMC, Cadillac	Alan Jay Chevrolet, Buick, GMC, Cadillac
<b>ZONE:</b>	Western	Northern	Central	Southern
<b>BASE PRICE:</b>	\$22,516.00	\$22,366.00	\$22,266.00	\$22,366.00

HAR <sup>1</sup>	Cab shield headache rack (protects back of cab)	\$497.00 <sup>1</sup>
PRT <sup>1</sup>	Pipe rack w/expanded metal basket over cab (for pickup bed) <i>(1200ATR - Weather Guard aluminum material rack with cross members \$1479 **does not include expanded metal basket over cab**)</i> <sup>1</sup>	\$1,790.00 <sup>1</sup>
	Pipe rack w/expanded metal basket over cab (for utility body)	NA
SSMLR <sup>1</sup>	Single ladder rack side mounted (specify street or curbside) <i>Single Side Mid Ladder Rack</i> <sup>1</sup>	\$738.00 <sup>1</sup>
VK3 <sup>1</sup>	Front license bracket <i>Factory Ordered (Dlr provided \$79)</i> <sup>1</sup>	NC <sup>1</sup>
8S3 <sup>1</sup>	Backup alarm, factory installed <i>97 db Back Up Alarm (Factory Installed ships unplugged)</i> <sup>1</sup>	\$137.00 <sup>1</sup>
BUA <sup>1</sup>	Backup alarm, dealer installed <i>Dealer installed 90db back up alarm.</i> <sup>1</sup>	\$179.00 <sup>1</sup>
UVC <sup>1</sup>	Backup camera with 3.5" LCD (rear mounted camera to provide wide angle field of vision at rear of vehicle) - factory installed <i>(requires factory tailgate)</i> <sup>1</sup>	\$199.00 <sup>1</sup>
BUC <sup>1</sup>	Backup camera with 3.5" LCD (rear mounted camera to provide wide angle field of vision at rear of vehicle) - dealer installed	\$679.00 <sup>1</sup>
FUEL TOOL <sup>1</sup>	Optional equipment - specify <i>Fuel &amp; Tool Box Combo includes: L Shape Fuel Tank, Tool Box, Electric transfer pump, Hose, Nozzle, and flow meter - (ADD SAFE-T - Fire Extinguisher, First Aid Kit, Road Triangles \$299)</i> <sup>1</sup>	\$1,887.00 <sup>1</sup>
RSL <sup>1</sup>	Optional equipment - specify <i>Roadside lighting package includes: Four corner hide away LED kit, 8 LED traffic advisor mounted in rear window glass, (AMBER/CLEAR) Grille lights, wired to factory upfitter switches or 6-switch controller. -or- (ALB-TA - Amber LED Light Bar with Front Takedowns, Side Alley lights, and Rear Arrow Stick Traffic Advisor. - ADD - (GL - Go Light with Dash Mounted Remote for \$628) - ADD - (806-1210-UB - 1000 watt pure sine wave inverter installed in curbside FRONT compartment of utility body. \$798)</i> <sup>1</sup>	\$1,729.00 <sup>1</sup>
JOTTO <sup>1</sup>	Optional equipment - specify <i>Jotto Computer Mount Stand (806-1206 - 600w pure sine wave inverter installed in between driver/passenger front seats \$429)</i> <sup>1</sup>	\$485.00 <sup>1</sup>
K682J <sup>1</sup>	Optional equipment - specify <i>Knapheide 6.5' Utility body for 42" CA</i> <sup>1</sup>	\$5,741.00 <sup>1</sup>
3BLS <sup>1</sup>	Optional equipment - specify <i>3rd Brake Light Safety Pulse (Pulses 3rd Brake Light (4) times upon application of brake pedal to increase driver awareness behind you when stopping)</i> <sup>1</sup>	\$229.00 <sup>1</sup>
LABOR <sup>1</sup>	Labor rate per hour <i>(Labor Rates Based on Single Vehicle Build)</i> <sup>1</sup>	\$105.00 <sup>1</sup>
TEMP <sup>1</sup>	New state tag (specify state, county, city, sheriff, etc.)	\$45.25 <sup>1</sup>
TRANS <sup>1</sup>	Transfer existing registration (must provide tag number) <i>Includes temp tag &amp; two way overnight shipping for signature.</i> <sup>1</sup>	\$168.85 <sup>1</sup>
TAG <sup>1</sup>	Temporary tag <i>Includes temp tag &amp; two way overnight shipping for signature.</i> <sup>1</sup>	\$220.95 <sup>1</sup>
D-R9Y <sup>1</sup>	Maintenance Plan - specify <i>24mo / 24k mile scheduled maintenance program to include oil / filter change, 4-wheel tire rotation, and conduct a 27-point vehicle inspection. The plan covers up to (4) service visits within the 24 month period.</i> <sup>1</sup>	\$89.00 <sup>1</sup>

<b>VEHICLE:</b>	Sierra 1500 (TK15703/ISA)			
<b>DEALER:</b>	Alan Jay Chevrolet, Buick, GMC, Cadillac	Alan Jay Chevrolet, Buick, GMC, Cadillac	Alan Jay Chevrolet, Buick, GMC, Cadillac	Alan Jay Chevrolet, Buick, GMC, Cadillac
<b>ZONE:</b>	Western	Northern	Central	Southern
<b>BASE PRICE:</b>	\$22,516.00	\$22,366.00	\$22,266.00	\$22,366.00

	Maintenance Plan - specify	NA
	Maintenance Plan - specify	NA
MG4100 <sup>1</sup>	Warranty - specify <i>Major Guard 4yr 100k mile extended warranty \$0 deductible (ADD \$1775 FOR EMERGENCY USE SURCHARGE).</i>	\$1,955.00 <sup>1</sup>
MG575 <sup>1</sup>	Warranty - specify <i>Major Guard 5yr 75k mile extended warranty \$0 deductible (ADD \$1775 FOR EMERGENCY USE SURCHARGE).</i>	\$1,755.00 <sup>1</sup>
MG6100 <sup>1</sup>	Warranty - specify <i>Major Guard 6yr 100k mile extended warranty \$0 deductible (ADD \$1775 FOR EMERGENCY USE SURCHARGE).</i>	\$2,525.00 <sup>1</sup>

Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	2016 Ram 1500 (DS6L61)	Western	\$22,985.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	2016 Ram 1500 (DS6L61)	Northern	\$22,910.00
Alan Jay Chrysler, Jeep, Dodge, Ram	2016 Ram 1500 (DS6L61)	Central	\$22,882.00
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	2016 Ram 1500 (DS6L61)	Southern	\$22,970.00
Hub City Ford	2016 Ford F-150 (F1E)	Western	\$20,958.00
Alan Jay Ford	2016 Ford F-150 (F1E)	Northern	\$20,793.00
Don Reid Ford	2016 Ford F-150 (F1E)	Central	\$20,899.00
Don Reid Ford	2016 Ford F-150 (F1E)	Southern	\$20,998.00
Alan Jay Chevrolet, Buick, GMC, Cadillac	2016 GMC Sierra 1500 (TK15703/1SA)	Western	\$22,516.00
Alan Jay Chevrolet, Buick, GMC, Cadillac	2016 GMC Sierra 1500 (TK15703/1SA)	Northern	\$22,366.00
Alan Jay Chevrolet, Buick, GMC, Cadillac	2016 GMC Sierra 1500 (TK15703/1SA)	Central	\$22,266.00
Alan Jay Chevrolet, Buick, GMC, Cadillac	2016 GMC Sierra 1500 (TK15703/1SA)	Southern	\$22,366.00
Alan Jay Toyota, Scion	2016 Toyota Tundra Long Bed (8327)	Western	\$27,867.00
Rountree-Toyota	2016 Toyota Tundra Long Bed (8327)	Northern	\$27,534.00
Alan Jay Toyota, Scion	2016 Toyota Tundra Long Bed (8327)	Central	\$27,667.00
Alan Jay Toyota, Scion	2016 Toyota Tundra Long Bed (8327)	Southern	\$27,767.00

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Name of Dealership	Type of Vehicle	Zone	Base Price
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1/2 TON EXTENDED CAB PICKUP TRUCK - 4X2 (Specification #47)

Alan Jay Chevrolet, Buick, GMC, Cadillac	2016 Chevrolet Silverado 1500 (CC15753)	Western	\$20,416.00
Alan Jay Chevrolet, Buick, GMC, Cadillac	2016 Chevrolet Silverado 1500 (CC15753)	Northern	\$20,266.00
Alan Jay Chevrolet, Buick, GMC, Cadillac	2016 Chevrolet Silverado 1500 (CC15753)	Central	\$20,166.00
Alan Jay Chevrolet, Buick, GMC, Cadillac	2016 Chevrolet Silverado 1500 (CC15753)	Southern	\$20,266.00
Alan Jay Chrysler, Jeep, Dodge, Ram	2016 Ram 1500 (DS1L41)	Western	\$21,396.00
Alan Jay Chrysler, Jeep, Dodge, Ram	2016 Ram 1500 (DS1L41)	Northern	\$21,296.00
Alan Jay Chrysler, Jeep, Dodge, Ram	2016 Ram 1500 (DS1L41)	Central	\$21,096.00
Alan Jay Chrysler, Jeep, Dodge, Ram	2016 Ram 1500 (DS1L41)	Southern	\$21,296.00
Alan Jay Ford	2016 Ford F-150 (X1C)	Western	\$19,583.00
Alan Jay Ford	2016 Ford F-150 (X1C)	Northern	\$19,483.00
Alan Jay Ford	2016 Ford F-150 (X1C)	Central	\$19,583.00
Alan Jay Ford	2016 Ford F-150 (X1C)	Southern	\$19,683.00



Garber Chevrolet Buick GMC	2016 Chevrolet Silverado 1500 (CC15703/1WT)	Western	\$19,164.00
Alan Jay Chevrolet, Buick, GMC, Cadillac	2016 Chevrolet Silverado 1500 (CC15703/1WT)	Northern	\$19,056.00
Alan Jay Chevrolet, Buick, GMC, Cadillac	2016 Chevrolet Silverado 1500 (CC15703/1WT)	Central	\$18,956.00
Alan Jay Chevrolet, Buick, GMC, Cadillac	2016 Chevrolet Silverado 1500 (CC15703/1WT)	Southern	\$19,056.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	2016 Ram 1500 (DS1L61)	Western	\$17,802.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	2016 Ram 1500 (DS1L61)	Northern	\$17,702.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	2016 Ram 1500 (DS1L61)	Central	\$17,752.00
Garber Chrysler Dodge Jeep Ram Truck Inc.	2016 Ram 1500 (DS1L61)	Southern	\$17,802.00
Hub City Ford	2016 Ford F-150 (F1C)	Western	\$18,438.00
Duval Ford	2016 Ford F-150 (F1C)	Northern	\$18,403.00
Don Reid Ford	2016 Ford F-150 (F1C)	Central	\$18,430.00
Don Reid Ford	2016 Ford F-150 (F1C)	Southern	\$18,598.00
Kelley Buick GMC	2016 GMC Sierra 1500 (TC15703/1SA)	Western	\$18,129.00
Kelley Buick GMC	2016 GMC Sierra 1500 (TC15703/1SA)	Northern	\$18,029.00
Kelley Buick GMC	2016 GMC Sierra 1500 (TC15703/1SA)	Central	\$18,079.00
Kelley Buick GMC	2016 GMC Sierra 1500 (TC15703/1SA)	Southern	\$18,129.00
Alan Jay Toyota, Scion	2016 Toyota Tundra Long Bed (8229)	Western	\$25,153.00
Alan Jay Toyota, Scion	2016 Toyota Tundra Long Bed (8229)	Northern	\$25,003.00
Alan Jay Toyota, Scion	2016 Toyota Tundra Long Bed (8229)	Central	\$24,953.00
Alan Jay Toyota, Scion	2016 Toyota Tundra Long Bed (8229)	Southern	\$25,053.00

Name of Dealership	Type of Vehicle	Zone	Base Price
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1/2 TON PICKUP TRUCK - 4X4 (Specification #46)

Alan Jay Chevrolet, Buick, GMC, Cadillac	2016 Chevrolet Silverado 1500 (CK15703/1WT)	Western	\$22,447.00
Alan Jay Chevrolet, Buick, GMC, Cadillac	2016 Chevrolet Silverado 1500 (CK15703/1WT)	Northern	\$22,297.00
Alan Jay Chevrolet, Buick, GMC, Cadillac	2016 Chevrolet Silverado 1500 (CK15703/1WT)	Central	\$22,197.00
Alan Jay Chevrolet, Buick, GMC, Cadillac	2016 Chevrolet Silverado 1500 (CK15703/1WT)	Southern	\$22,297.00

Company	First Name	Last Name	Email Address	Address	City, State, Zip	Phone	Mobile	Fax
Alan Jay Chevrolet, Buick, GMC, Cadillac	Chris	Wilson	chris.wilson@alanjay.com	441 US Hwy 27 North	Sebring, FL 33870	863-402-4234	863-381-3411	863-402-4221
Alan Jay Chevrolet, Buick, GMC, Cadillac	Scott	Wilson	scott.wilson@alanjay.com	441 US Hwy 27 North	Sebring, FL 33870	863-402-4234	863-991-4693	863-402-4221
Alan Jay Chrysler, Jeep, Dodge, Ram	Chris	Wilson	chris.wilson@alanjay.com	1405 US HWY 17 South	Wauchula, FL 33873	863-402-4234	863-991-3411	863-402-4221
Alan Jay Chrysler, Jeep, Dodge, Ram	Scott	Wilson	scott.wilson@alanjay.com	1405 US HWY 17 South	Wauchula, FL 33873	863-402-4234	863-991-4693	863-402-4221
Alan Jay Ford	Chris	Wilson	chris.wilson@alanjay.com	3201 US Hwy 27 South	Sebring, FL 33870	863-402-4234	863-381-3411	863-402-4221
Alan Jay Ford	Scott	Wilson	scott.wilson@alanjay.com	3201 US Hwy 27 South	Sebring, FL 33870	863-402-4234	863-991-4693	863-402-4221
Alan Jay Nissan	Chris	Wilson	chris.wilson@alanjay.com	1700 Flare Road	Sebring, FL 33870	863-402-4234	863-381-3411	863-402-4221
Alan Jay Nissan	Scott	Wilson	scott.wilson@alanjay.com	1700 Flare Road	Sebring, FL 33870	863-402-4234	863-991-4693	863-402-4221
Alan Jay Toyota, Scion	Chris	Wilson	chris.wilson@alanjay.com	404 US Hwy 27 North	Sebring, FL 33870	863-402-4234	863-381-3411	863-402-4221
Alan Jay Toyota, Scion	Scott	Wilson	scott.wilson@alanjay.com	404 US Hwy 27 North	Sebring, FL 33870	863-402-4234	863-991-4693	863-402-4221
Auto Nation Chevrolet - Pembroke Pines	David	Fridant	fridant@autonation.com	8600 Pines Boulevard	Pembroke Pines, FL 33024	954-477-2150	954-385-1009	954-441-2004
Auto Nation Chrysler Dodge Jeep Ram - Pembroke Pines	Steve	Henry	shenry@compcast.net	13801 Pines Boulevard	Pembroke Pines, FL 33027	954-41-2034	954-385-1009	954-441-2004
Beck Auto Sales	Chuck	Boner	chuckboner@checkback.com	256 Hwy 17 North	Palatka, FL 32177	386-328-2775	386-546-3034	386-328-0891
Daytona Harley-Davidson	Chuck	Boner	chuckboner@checkback.com	256 Hwy 17 North	Palatka, FL 32177	386-328-2775	386-546-3034	386-328-0891
Deland Truck Center	Barry	Kuhnly	brklyn@deland.com	1637 North US Highway 1	Ormond Beach, FL 32174-2539	386-734-8740	386-671-7077	386-671-7077
Don Reid Ford	Howard	Williams	howard@delandtruckcenter.com	1637 North US Highway 1	Ormond Beach, FL 32174-2539	386-734-8740	386-671-7077	386-671-7077
Don Reid Ford	Eric	Jore	ejore@apl.com	1875 S. Orlando Ave.	Deland, FL 32720	386-734-8740	386-603-4187	407-647-4779
Don Reid Ford	Brooke	Heath	brookeh@gonefford.com	1875 S. Orlando Ave.	Maitland, FL 32751	407-644-8111	407-516-5116	407-647-4779
Duval Ford	Richard	Tackett	richard.tackett@duvalford.com	5203 Waterside Drive	Jacksonville, FL 32210	904-388-2144	904-345-6266	800-766-7027
Duval Ford	Matt	Forre	matt.forre@duvalford.com	5203 Waterside Drive	Jacksonville, FL 32210	904-388-2144	904-387-6541	800-766-7027
Duval Ford	Laura	Torbett	laura.torbett@duvalford.com	5203 Waterside Drive	Jacksonville, FL 32210	904-388-2144	904-387-6541	800-766-7027
Garbar Chevrolet Buick GMC	Ryan	Davis	rdavis@garbar.com	3340 Hwy 17	Green Cove Springs, FL 32048	904-264-2442	904-284-0054	904-284-0054
Garbar Chrysler Dodge Jeep Ram Truck	Ryan	Davis	rdavis@garbar.com	3408 Hwy 17	Green Cove Springs, FL 32048	904-264-2442	904-284-0054	904-284-0054
GFC Motorsports	Cory	Cole	ccole.gfc@vahoo.com	614 US Hwy 27 South	Lake Placid, FL 33952	863-699-2453	863-699-2639	239-267-9621
Golf and Electric Vehicles	Rason	Brownell	rbrownel@golfandelectric.com	17051 Jean Street #1	Fort Myers, FL 33967	239-867-8555	910-315-2986	704-496-2278
Greentech Automotive	Jim	vanDusen	jim.vandusen@wmgta.com	11926 Glen Hope Ln.	Charlotte, NC 28269	703-666-9001	910-315-2986	704-496-2278
Hub City Ford	Joseph	Windrow	windrow@windrowfeelsales.com	4080 S Ferndon Blvd.	Crestview, FL 32536	888-721-9513	850-393-4723	
Kelley Buick GMC	Kyle	Davis	kdavis@kelleybuickgmc.com	255 W Van Fleet Dr	Barrow, FL 33890	888-721-9513	850-393-4723	
Lou Bachroot Chevrolet of Coconut Creek	Jack	Mullihal	jmullihal@loubachroot.com	5500 FL-7	Coconut Creek, FL 33073	954-374-7578		
Moto Electric Vehicles	Ted	Jackel	tjackel@motoelectricvehicles.com					
MV1 of Tampa	Don	Fitch	dfitch@motorford.com	58 W 9th St	Atlantic Beach, FL 32223	904-247-1818	904-836-8189	904-247-2229
Orlando Freightliner	Bob	Scharnick	bscharnick@orlandofreightliner.com	11780 Tampa Gateway Blvd	Seffner, FL 33584	813-980-3673	813-625-1034	813-980-0678
Palmetto Ford Truck Sales	Bob	Scharnick	bscharnick@orlandofreightliner.com	2455 South Orange Blossom Trail	Apopka, FL 32709	407-295-3646	407-509-6651	407-291-1332
Rountree-Moore Chevrolet, Cadillac, Nissan	David	Yglesias	davigl@routreemoore.com	7245 NW 36th St	Miami, FL 33166	904-608-4240	904-608-4240	877-307-1927
Rountree-Moore Chevrolet, Cadillac, Nissan	Rick	Hoening	rick.hoening@routreemoore.com	4316 US Hwy, 90 W.	Lake City, FL 32055	904-608-4240	904-608-4240	877-307-1927
Rountree-Moore Chevrolet, Cadillac, Nissan	Rick	Hoening	rick.hoening@routreemoore.com	1232 W. US Hwy, 90 W.	Lake City, FL 32055	904-608-4240	904-608-4240	877-307-1927
Stingray Toyota	Peter	Popiel	MAGICPIETERLET@GMAIL.COM	2002 N. Frontage Rd.	Plant City, FL 33565	813-473-2001	813-559-5476	813-559-5476
Stingray Chevrolet	Peter	Popiel	MAGICPIETERLET@GMAIL.COM	2002 N. Frontage Rd.	Plant City, FL 33565	813-473-2001	813-559-5476	813-559-5476
WBG Enterprises	Bob	Bachman	Bob@wbgswf.com	27800 Old 41 Road	Bonita Springs, FL 34135	239-495-9698	239-250-0773	239-947-4414

# ALAN JAY FLEET SALES

Call Us first, for all of your Fleet Automotive, & Light Duty Truck needs.

## ACKNOWLEDGEMENT OF ORDER

Dealers are to confirm receipt of order and return this confirmation of order form by fax or mail to the following location within seven (14) calendar days after receipt of purchase order.

Purchasing Agency **HARMONY COMMUNITY DEVELOPMENT DISTRICT**

Contact Person: **Gerhard Van Der Snel**

Address: **210 NORTH UNIVERSITY DR, SUITE 702**

City: **CORAL SPRINGS**

State: **FL**

Zip Code: **33071**

Phone # **(407) 301-2235**

Fax #

Alternate Contacts

Email Address: **GerhardHarmony@gmail.com**

Your Purchase Order Number

**10052015**

was received on

**10/6/2015**

Purchase Order Number

Received Date

In accordance with FSA contract numbers 15-23-0904 & 15-13-0904, the order was placed with the manufacturer on

**10/6/2015**

and assigned production number(s) **SXJT3B**

Ordered Date

Production Number(s)

We anticipate delivery to your agency between 90 and 120 days from order date.

Please reference your purchase order number or production number if an inquiry should become necessary.

A copy of the Production Sheet(s) is (are) attached to your file(s).

Dealership: **ALAN JAY FLEET**

Address: **2003 U.S. 27 SOUTH**

City: **SEBRING**

State: **FL**

Zip Code: **33870**

Contact Person: **Chris Wilson**

*"I Want to be Your Fleet Provider"*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Direct **(863) 402-4234**

FAX **(863) 402-4221**

EMAIL: **chris.wilson@alanjay.com**

Alan Jay Fleet would like to take this opportunity to remind our customers that our low bid price was offered with prompt payment in mind. To avoid extra interest costs please notify us of anything you are lacking from us to help expedite prompt payment. Please write the name & phone number of the person responsible for approving payment below and fax this back to us.

Thank you, we appreciate your patronage.

Name: Gary Moyer

Phone: 407-566-1935

Always insure you have an order acknowledgement for every PO. If you do not have one, then you do not have an order. A confirmation of fax does NOT equal a placed order.



# Order WORKBENCH

**Order Detail # SXJT3B**

**BAC: 114771**

**BFC: 2**

**Name: ALAN JAY/STATE OF FLORIDA**

Current as of 10/07/2015 - 10:24 AM EDT

**---For Dealer Use Only---**

## BAC Information

**Charge-to BAC 114771**

**Charge-to BFC 2**

**Ship-to BAC 290195**

**Ship-to BFC 1**

**Contact Name CHERYL**

**Phone # 8634024210**

**CHAVIS**

**DAN HARMO**

**Stock No. FLEET**

## Customer Information

**Business Name:**

**HARMONY COMMUNITY DEVELOPMENT**

**FL**

**Phone:**

**Email:**

## Fleet Information

**Primary FAN: 917872**

**End-User FAN:**

**Bid Number: 665997**

**Bid Item #: 11**

**PO #: 10052015**

## Model/Order Information

**Model Year: 2016**

**Division: GMC**

**Distrib. Entity: FLT**

**Order Type: FBC - Fleet Political**

**Subdivision**

**Allocation Group: GREGLD**

**Model: TK15903 - 1500 Sierra:**

**4WD, Regular Cab Long**

**Box**

**Request ID: SXJT3B**

**Requested TPW: 10/26/2015**

**MSRP w/DFC †: \$33,785.00**



# Order WORKBENCH

Event Description: 1000 - Order Request

Accepted by GM

Estimated Delivery Date:

## Vehicle Specifications

PEG: **1SA** Sierra Preferred Equipment Group

Trim: **H2Q** Vinyl, Jet Black / Dark Ash, Interior

Trim

Primary Color: **GAZ** Summit White

Engine: **LV3** Engine: 4.3L, V-6, Alum, Flex Fuel, SIDI, V V T

### Emissions:

Transmission: **MYC** 6-Speed Automatic

**AET** Seats: 40/20/40/ Split Front Bench

**AY0** Airbags- Head Curtain, Side Impact

**C5H** GVW Rating 6900 Lbs.

**E63** Body: Pick-Up Bed / Box

**FHS** E85 Flex Fuel Capable

**GU6** Rear Axle 3.42 Ratio

**K34** Cruise Control

**KG4** Alternator, 150 AMP

**RC5** Tires: LT265/70 R17 "C" All Terrain, Blackwall

**RHM** Tire, Spare, LT265/70R17 All-Terrain, Blackwall

**U2J** SiriusXM Satellite Radio, Delete

**VK3** License Plate Front Mounting Hardware

**Z82** Trailering Package

*D2B*

### Ordered Options:

**A60**: Tailgate Lock

**AU3**: Power Door Locks

**BG9**: Floor Covering: Rubber

Vinyl, Graphite

**C67**: Air Conditioning, Manual

**FE9**: Federal Emissions

**G80**: Locking Differential, Rear

**IO3**: Base Radio, 4.2" Color Screen, w/ USB Port

**KC4**: Cooler, Engine Oil

**R9Y**: Fleet Free Maintenance Credit

**RD6**: Wheels: 17" Steel

**SAF**: Lock, Spare Tire

**V76**: Recovery Hooks

**VQ2**: Holdback Not

Applicable, Dealer Fleet

Assistance

**ZY1**: Paint, Solid

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GMPricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice.

BOARD OF COUNTY COMMISSIONERS OF  
OSCEOLA COUNTY, FLORIDA

ORDINANCE NO. 00-05

AN ORDINANCE ESTABLISHING HARMONY COMMUNITY DEVELOPMENT DISTRICT; DESCRIBING THE EXTERNAL BOUNDARIES OF DISTRICT; NAMING THE INITIAL MEMBERS OF THE BOARD OF SUPERVISORS; NAMING THE DISTRICT; PROVIDING THAT THE COUNTY MAY NOT AND SHALL NOT MODIFY OR DELETE ANY PROVISION OF THE DISTRICT CHARTER SET FORTH IN SECTIONS 190.006 - 190.041, FLORIDA STATUTES; PROVIDING FOR CONFLICT AND SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Birchwood Acres Limited Partners, ("Petitioner") has petitioned the Osceola County Board of County Commissioners ("Board") to establish, by non-emergency ordinance, the Harmony Community Development District ("District"); and

WHEREAS, the Board, after proper published notice, conducted a local, public, legislative and information-gathering ordinance hearing as required by law and hereby finds as follows:

1. The Petition is complete in that it meets the requirements of section 190.005(1)(a), Florida Statutes (1999 as amended and hereafter); and, all statements contained within the petition are true and correct;
2. The appropriate administrative and legislative staff persons of Osceola County have reviewed and approved the petition for establishment of the District on the proposed land and it is complete and sufficient;
3. The costs to Osceola County and government agencies from establishment of the District are nominal. There is no adverse impact on competition or employment from District establishment.

DEPARTMENT OF  
TALLAHASSEE, FLORIDA  
2000 MAR - 6 AM 10:41

FILED

The persons affected by establishment are the future landowners, present landowners, Osceola County and its taxpayers, and the State of Florida. There is a net economic benefit flowing to these persons from District establishment as the state law created government entity to manage and finance the statutory services identified. The impact of District establishment and function on competition and the employment market is marginal and generally positive, as is the impact on small business. None of the reasonable public or private alternatives, including an assessment of less costly and less intrusive methods and of probable costs and benefits of not adopting the ordinance, is as economically viable as establishing the District. Methodology is as set forth in the Statement of Estimated Regulatory Costs ("SERC") on file with the County. The SERC of the Petitioner on District establishment is complete and adequate in that it meets the requirements of section 120.541, Florida Statutes;

4. Establishment of the District by this Ordinance, whose uniform general law charter is sections 190.006 - 190.041, Florida Statutes, created by general law, is subject to and not inconsistent with the local Comprehensive Plan of Osceola County and with the State Comprehensive Plan;

5. That the area of land within the District is of sufficient size, is sufficiently compact, and is sufficiently contiguous to be developed as one functional, interrelated community;

6. The District is the best alternative available for delivering community development services and facilities to the

area proposed to be serviced by the District;

7. The community development systems, facilities and services of the District will not be incompatible with the capacity and uses of existing local and regional community development services and facilities;

8. The area that is proposed to be served by the District is amenable to separate special district government;

9. The District, once established, may petition the Board for consent to exercise one or more of the special powers granted by charter in section 190.012(2), Florida Statutes, and the county in reaching its conclusions, has considered the potential exercise by the District of all the powers set forth in section 190.012(1-3), Florida Statutes.

10. Upon the effective date of this establishing Ordinance, the Harmony Community Development District, as created by general law, will be duly and legally authorized to exist on the proposed property and to exercise all of its general and special powers as limited by law; and, has the right to seek consent from Osceola County for the grant of authorization to exercise special powers in accordance with, and granted by, charter section 190.012(2), Florida Statutes, without question as to the District's establishment and its continued rights, authority and power to exercise its limited powers under law.

11. All notice requirements of law were met and complete notice was timely given.

NOW, THEREFORE, BE IT ORDAINED by the Board that:



**SECTION ONE: DISTRICT NAME**

The Community Development District herein established will be known as the "Harmony Community Development District."

**SECTION TWO: AUTHORITY FOR ORDINANCE**

This Ordinance is adopted pursuant to section 190.005(2), Florida Statutes, and other applicable provisions of law governing county ordinances.

**SECTION THREE: ESTABLISHMENT OF DISTRICT**

The Harmony Community Development District, as created by general law, is hereby established within the boundaries of the real property described in Exhibit "2" attached hereto and incorporated by reference herein.

**SECTION FOUR: DESIGNATION OF INITIAL BOARD MEMBERS**

The following five persons are herewith designated to be the initial members of the Board of Supervisors of the District:

- |                          |   |
|--------------------------|---|
| (1)<br>whose address is: | Mrs. Martha E. Lentz<br>3233 Tindall Acres Road<br>Kissimmee, Florida 32804                   |
| (2)<br>whose address is: | Mr. James O'Keefe<br>940 Douglas Avenue, Apt. #196<br>Altamonte Springs, Florida 32714        |
| (3)<br>whose address is: | Mr. William "Billy" Johnson<br>Post Office Box 420843<br>Kissimmee, Florida 34742             |
| (4)<br>whose address is: | Mr. Kenneth Peach<br>7146 Shady Wood Lane<br>Orlando, Florida 32835                           |
| (5)<br>whose address is: | Mr. Gregory Scott Butterfield<br>6861 N. W. 104 <sup>th</sup> Lane<br>Parkland, Florida 33076 |

**SECTION FIVE: STATUTORY PROVISIONS CONSTITUTING  
THE UNIFORM CHARTER DISTRICT**

Harmony Community Development District shall be governed by the provision of chapter 190, Florida Statutes, specifically sections 190.006 - 190.041, Florida Statutes, which constitutes its uniform charter created by general law.

**SECTION SIX: CONFLICT AND SEVERABILITY**

In the event this Ordinance conflicts with any other ordinance or resolution of Osceola County or other applicable law, the more restrictive shall apply. If any phase or portion of this Ordinance is held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portion.

**SECTION SEVEN. EFFECTIVE DATE**

This Ordinance becomes effective upon filing with the Florida Secretary of State.

THE FOREGOING ORDINANCE was offered by Commissioner \_\_\_\_\_, who moved its adoption. The motion was seconded by Commissioner \_\_\_\_\_ and being put to a vote was as follows:

- ROBERT GUEVARA \_\_\_\_\_
- MARY JO ARRINGTON \_\_\_\_\_
- KEN SHIPLEY \_\_\_\_\_
- KEN SMITH \_\_\_\_\_
- CHUCK DUNNICK \_\_\_\_\_

DULY PASSED AND ADOPTED this 28 day of February, 2000.

ATTEST:  
PAULA CARPENTER, CLERK

By: Paula J. Carpenter  
Paula Carpenter, Clerk

BOARD OF COUNTY COMMISSIONERS  
OF OSCEOLA COUNTY, FLORIDA  
By: Kenneth Y. Smith  
Kenneth Y. Smith, Chairman

APPROVED AS TO FORM

By: Kate Payne  
Kate Payne, Deputy Co. Attorney



(STATE OF FLORIDA)  
(COUNTY OF OSCEOLA)

I, Paula Carpenter, Clerk to the Osceola County Board of County Commissioners, do hereby certify that the foregoing is a true original of:

ORDINANCE NO. 00-05

which was adopted by the Osceola County Board of County Commissioners during Regular Session on the 28 day of February, 2000.

By: Paula J. Carpenter

Clerk, Board of County Commissioners, Osceola County.

STATE OF FLORIDA  
COUNTY OF OSCEOLA

2000 MAR - 6 AM 10:41  
DEPARTMENT OF STATE  
TALLAHASSEE, FLORIDA

FILED

I, PAULA J. CARPENTER, Deputy Clerk of the Board of County Commissioners, Osceola, Florida, DO HEREBY CERTIFY that attached and foregoing is a true and correct copy of Ordinance #00-05. Ordinance #00-05 establishes the Harmony Community Development District; describing the external boundaries of the District; naming the initial members of the Board of Supervisors; naming the district; providing that the County may not and shall not modify or delete any provision of the district Charter set forth in Sections 190.006 - 190.041, Florida Statutes; providing for conflict and severability; and providing an effective date. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Kissimmee, Florida, this the 02 day of March A.D. 2000.

By: Paula J. Carpenter

Paula J. Carpenter, Recording  
Secretary Manager, and Deputy Clerk of  
the Board of County Commissioners of  
Osceola County, State of Florida.



**BOARD OF COUNTY COMMISSIONERS OF  
OSCEOLA COUNTY**

**ORDINANCE 01-35**

**AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF OSCEOLA COUNTY, FLORIDA, PERTAINING TO THE HARMONY COMMUNITY DEVELOPMENT DISTRICT; AMENDING ORDINANCES 00-05 AND 00-16 TO PROVIDE FOR A REVISED LEGAL DESCRIPTION OF THE BOUNDARIES OF THE DISTRICT AND OF THE EXPANSION OF THE DISTRICT BY 3.35 ACRES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Harmony Community Development District ("District") has been created by law and established pursuant to Osceola County Ordinance 00-05, adopted February 28, 2000, effective on March 6, 2000, and having given consent to the District's exercise of certain special charter powers pursuant to Osceola County Ordinance 00-16, adopted September 11, 2000, effective on September 14, 2000;

**WHEREAS**, the District is active and is in good legal standing;

**WHEREAS**, the District has petitioned the County to amend the boundaries of the District to incorporate a corrected legal description and to thereby expand the District by approximately 3.35 acres by and through the filing with the County of a Petition to Amend Osceola County Ordinance 00-05 & 00-16 to Expand the External Boundaries of the Harmony Community Development District ("Petition") on or about September 13, 2001; and,

**WHEREAS**, the Board, after proper published notice, conducted a public hearing as required by law and finds that:

1. The Petition is complete in that it meets the requirements of sections 190.046 and section 190.005(1)(a)1. and 8., Florida Statutes (2000); and, statements contained in the Petition are

**FILED**  
2001 OCT - 3 11 AM 9:11  
DEPARTMENT OF STATE  
TALLAHASSEE, FLORIDA

true and correct;

2. The appropriate staff of Osceola County have reviewed and approved the petition;
3. The increase by approximately 3.35 acres in the land area served by the District does not modify the plan of development for the District, nor does it alter or amend the County's findings related to the factors set forth in section 190.005(1)(e), Florida Statutes, which findings were set forth in Ordinances 00-05 and 00-16, and which findings are hereby reincorporated wholly herein by reference; and
4. The Petition should be granted.

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Osceola County that:

**SECTION ONE: AUTHORITY FOR ORDINANCE**

This Ordinance is adopted pursuant to section 190.046(1)(b), Florida Statutes.

**SECTION TWO: EXPANSION OF THE DISTRICT**

The District's existing legal description of its boundaries, incorporated into both Osceola County Ordinance 00-05 and 00-16, is hereby amended to expand the District by approximately 3.35 acres pursuant to its corrected legal description which is attached hereto and incorporated herein as Exhibit 'A'.

**SECTION THREE: CONFLICT AND SEVERABILITY**

In the event this Ordinance conflicts with any other ordinances or resolutions of Osceola County or applicable law, the more restrictive shall apply. If any phrase or portion of this Ordinance is held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portion.

**SECTION FOUR: EFFECTIVE DATE**

This Ordinance shall become effective upon filing with the office of the Secretary of State for Florida.

PASSED AND DULY ADOPTED by the Board of County Commissioners of Osceola County, Florida this 27<sup>th</sup> day of September 2001.



BOARD OF COUNTY COMMISSIONERS OF  
OSCEOLA COUNTY, FLORIDA.

By:

Chair

*[Handwritten signature]*

ATTEST

By:

*[Handwritten signature]*  
Clerk/Deputy Clerk

*Board approved 9/24/01*

EXHIBIT "A"

LEGAL DESCRIPTION

A parcel of land lying in portions of Sections 24 and 25, T 26 S, R 31 E and Sections 19, 20, 29, 30, 31 and 32, T 26 S, R 32 E, Osceola County, Florida, being more particularly described as follows: Commence at the Southwest corner of Section 30, T 26 S, R 32 E (being a found 4" X 4" concrete monument), run N. 00° 27' 29" W., along the West line of said Section 30, 2116.59 feet to a point on the Southerly Right of Way line of State Road No. 500 (being a found 4" X 4" concrete monument, with the top broken); thence continue N. 00° 27' 29" W., 76.29 feet to a point on the Northerly Right of Way line of said State Road No. 500; also being the Point of Beginning; thence N.60°13'23"W., a distance of 1,004.40 feet to a point of curve to the right having a radius of 3,786.83 feet, a central angle of 14°32'15", and a chord bearing of N.52°57'16"W., 958.25 feet; thence northwesterly along the arc a distance of 960.82 feet; thence N.74°13'35"E., a distance of 19.99 feet; thence continue easterly along said line, a distance of 52.83 feet; thence N.86°39'44"E., a distance of 46.70 feet; thence N.67°55'33"E., a distance of 44.33 feet; thence N.40°27'24"E., a distance of 47.08 feet; thence N.29°24'37"E., a distance of 114.95 feet; thence N.46°10'04"E., a distance of 45.80 feet; thence N.82°04'45"E., a distance of 52.12 feet; thence S.60°31'56"E., a distance of 49.70 feet; thence S.24°48'26"E., a distance of 47.74 feet; thence S.06°46'14"E., a distance of 53.69 feet; thence S.49°19'43"E., a distance of 26.55 feet; thence S.50°30'42"E., a distance of 199.26 feet; thence S.69°32'18"E., a distance of 37.49 feet; thence N.28°10'07"E., a distance of 81.94 feet; thence N.46°39'34"E., a distance of 37.99 feet; thence N.81°44'12"E., a distance of 34.19 feet; thence S.73°24'27"E., a distance of 38.25 feet; thence S.76°15'31"E., a distance of 141.81 feet; thence N.89°56'08"E., a distance of 193.97 feet; thence N.74°42'16"E., a distance of 194.59 feet; thence N.41°25'54"E., a distance of 76.49 feet; thence N.00°01'04"E., a distance of 163.97 feet; thence N.09°49'03"W., a distance of 383.06 feet; thence N.15°23'23"W., a distance of 303.63 feet; thence N.05°05'15"W., a distance of 224.32 feet; thence N.01°10'32"E., a distance of 145.00 feet; thence N.17°58'43"E., a distance of 193.59 feet; thence N.18°34'52"E., a distance of 168.84 feet; thence N.15°47'03"W., a distance of 357.00 feet; thence N.20°53'30"W., a distance of 335.24 feet; thence N.05°57'55"W., a distance of 60.92 feet; thence N.26°52'00"E., a distance of 72.71 feet; thence N.61°02'00"E., a distance of 47.84 feet; thence N.76°44'45"E., a distance of 110.72 feet; thence N.72°42'20"E., a distance of 120.32 feet; thence S.77°41'35"E., a distance of 99.75 feet; thence S.71°00'45"E., a distance of 115.03 feet; thence S.64°04'34"E., a distance of 121.52 feet; thence S.73°52'55"E., a distance of 373.73 feet; thence S.77°46'51"E., a distance of 378.59 feet; thence S.77°14'21"E., a distance of 205.57 feet; thence S.89°48'15"E., a distance of 225.50 feet; thence N.88°05'24"E., a distance of 223.48 feet; thence N.79°47'00"E., a distance of 215.76 feet; thence N.71°31'22"E., a distance of 221.04 feet; thence N.65°31'36"E., a distance of 260.93 feet; thence N.72°24'07"E., a distance of 191.13 feet; thence N.80°28'00"E., a distance of 314.47 feet; thence S.81°33'40"E., a distance of 210.19 feet; thence S.63°38'11"E., a distance of 145.36 feet; thence S.48°41'42"E., a distance of 151.51 feet; thence S.47°07'37"E., a distance of 206.14 feet; thence S.67°16'54"E., a distance of 140.62 feet; thence S.85°22'43"E., a distance of 196.16 feet; thence N.78°57'37"E., a distance of 160.51 feet; thence N.45°52'34"E., a distance of 100.47 feet; thence N.06°07'18"E., a distance of 183.68 feet; thence N.04°22'07"W., a distance of 221.51 feet; thence S.84°38'10"E., a distance of 193.13 feet; thence S.07°16'24"E., a distance of 254.90 feet; thence S.77°49'02"E., a distance of 122.23 feet; thence N.79°04'37"E., a distance of 129.36 feet; thence S.81°34'02"E., a distance of 143.43 feet; thence N.78°59'05"E., a distance of 230.41 feet; thence N.75°58'32"E., a distance of 255.49 feet; thence N.82°27'43"E., a distance of 143.27 feet; thence N.40°02'32"E., a distance of 91.96 feet; thence N.26°34'31"E., a distance of 103.93 feet; thence N.68°16'00"E., a distance of 82.12 feet; thence S.68°32'11"E., a distance of 129.70 feet; thence N.79°31'39"E., a distance of 69.41 feet; thence S.65°08'05"E., a distance of 65.06 feet; thence S.29°16'47"E., a distance of 76.57 feet; thence S.65°38'28"E., a distance of 131.26 feet; thence N.82°33'59"E., a distance of 102.70 feet; thence S.69°49'34"E., a distance of 91.03 feet; thence S.89°40'07"E., a distance of 89.03 feet; thence N.70°55'38"E., a distance of 83.19 feet; thence S.89°22'59"E., a distance of 221.92 feet; thence S.69°59'35"E., a distance of 98.46 feet; thence S.60°24'46"E., a distance of 184.64 feet; thence S.46°10'44"E., a distance of 142.24 feet; thence S.38°35'23"W., a distance of 91.08 feet; thence S.23°01'48"E., a distance of 32.07 feet; thence S.68°58'58"E., a distance of 56.41 feet; thence



S.30°04'49"E., a distance of 56.06 feet; thence S.17°19'41"W., a distance of 79.33 feet; thence S.43°27'17"W., a distance of 80.28 feet; thence S.23°20'46"W., a distance of 136.67 feet; thence S.39°31'49"W., a distance of 88.43 feet; thence S.64°16'07"W., a distance of 145.65 feet; thence S.41°38'31"W., a distance of 55.43 feet; thence S.07°17'01"W., a distance of 78.29 feet; thence S.26°24'12"W., a distance of 71.91 feet; thence S.48°50'35"W., a distance of 147.15 feet; thence S.11°00'14"E., a distance of 74.42 feet; thence S.12°36'48"W., a distance of 79.78 feet; thence S.28°27'24"W., a distance of 122.76 feet; thence S.32°23'00"W., a distance of 268.90 feet; thence S.19°27'38"W., a distance of 84.25 feet; thence S.05°42'21"W., a distance of 78.38 feet; thence S.07°19'39"W., a distance of 126.97 feet; thence S.29°53'06"W., a distance of 150.93 feet; thence S.32°03'36"W., a distance of 198.15 feet; thence S.37°15'55"W., a distance of 120.01 feet; thence S.44°53'57"W., a distance of 190.75 feet; thence S.54°43'51"W., a distance of 209.32 feet; thence S.64°43'47"W., a distance of 197.54 feet; thence S.72°36'17"W., a distance of 190.31 feet; thence S.77°06'35"W., a distance of 183.44 feet; thence S.53°38'56"W., a distance of 167.36 feet; thence S.29°25'34"W., a distance of 164.56 feet; thence S.05°48'45"W., a distance of 159.14 feet; thence S.10°15'19"E., a distance of 189.83 feet; thence S.42°49'07"E., a distance of 288.98 feet; thence S.38°19'26"E., a distance of 267.38 feet; thence S.38°16'44"E., a distance of 330.61 feet; thence S.37°24'44"E., a distance of 317.44 feet; thence N.59°19'00"E., a distance of 97.26 feet; thence N.03°19'11"E., a distance of 154.72 feet; thence N.28°04'58"E., a distance of 115.87 feet; thence N.62°00'21"E., a distance of 139.54 feet; thence N.85°46'15"E., a distance of 134.79 feet; thence S.64°35'35"E., a distance of 101.32 feet; thence S.46°36'27"E., a distance of 161.64 feet; thence N.50°08'19"E., a distance of 175.86 feet; thence N.66°49'55"W., a distance of 70.74 feet; thence N.35°28'27"W., a distance of 147.51 feet; thence N.26°58'59"W., a distance of 225.93 feet; thence N.26°32'21"W., a distance of 164.57 feet; thence N.14°54'44"W., a distance of 96.45 feet; thence N.23°29'05"E., a distance of 68.20 feet; thence N.29°13'57"E., a distance of 76.89 feet; thence N.14°57'11"E., a distance of 115.23 feet; thence N.39°34'46"E., a distance of 97.95 feet; thence N.16°22'07"E., a distance of 76.52 feet; thence N.08°42'07"E., a distance of 126.60 feet; thence N.31°49'06"E., a distance of 104.86 feet; thence N.56°51'04"E., a distance of 133.71 feet; thence N.76°16'42"E., a distance of 122.54 feet; thence N.26°32'59"E., a distance of 109.00 feet; thence N.55°54'46"E., a distance of 157.23 feet; thence N.07°05'59"E., a distance of 43.40 feet; thence N.22°28'06"W., a distance of 136.76 feet; thence N.36°45'17"W., a distance of 204.88 feet; thence N.49°43'05"W., a distance of 125.18 feet; thence N.15°22'36"W., a distance of 72.78 feet; thence N.06°45'32"E., a distance of 95.03 feet; thence N.25°50'31"E., a distance of 125.55 feet; thence N.32°58'21"E., a distance of 244.53 feet; thence N.25°27'47"E., a distance of 184.39 feet; thence N.24°40'25"E., a distance of 162.54 feet; thence N.33°56'09"E., a distance of 209.31 feet; thence N.33°09'35"E., a distance of 230.29 feet; thence N.62°58'04"E., a distance of 89.27 feet; thence S.86°48'49"E., a distance of 35.96 feet; thence N.01°26'05"E., a distance of 48.79 feet; thence N.30°31'39"E., a distance of 116.31 feet; thence N.48°12'58"E., a distance of 120.58 feet; thence N.23°27'45"E., a distance of 135.04 feet; thence N.15°08'58"W., a distance of 110.36 feet; thence N.25°28'12"W., a distance of 244.31 feet; thence N.28°08'13"W., a distance of 172.87 feet; thence N.07°32'42"W., a distance of 154.27 feet; thence N.03°28'37"E., a distance of 117.54 feet; thence N.22°19'02"W., a distance of 78.40 feet; thence N.30°52'36"W., a distance of 144.54 feet; thence N.15°36'17"W., a distance of 150.68 feet; thence N.00°09'12"E., a distance of 160.40 feet; thence N.33°49'20"E., a distance of 47.85 feet; thence N.68°41'58"E., a distance of 50.49 feet; thence N.71°42'50"E., a distance of 81.17 feet; thence N.59°09'20"E., a distance of 121.60 feet; thence N.84°51'29"E., a distance of 106.60 feet; thence S.70°25'07"E., a distance of 119.57 feet; thence S.68°47'05"E., a distance of 293.37 feet; thence S.45°08'54"E., a distance of 59.39 feet; thence S.18°03'36"E., a distance of 205.37 feet; thence S.53°04'49"E., a distance of 53.52 feet; thence S.82°33'13"E., a distance of 123.38 feet; thence S.67°20'19"E., a distance of 125.97 feet; thence S.42°31'13"E., a distance of 98.20 feet; thence S.16°52'48"E., a distance of 60.02 feet; thence S.32°50'43"W., a distance of 55.58 feet; thence S.73°19'14"W., a distance of 32.39 feet; thence S.87°58'04"W., a distance of 154.06 feet; thence S.41°23'51"W., a distance of 46.70 feet; thence S.10°15'13"E., a distance of 71.86 feet; thence S.59°09'03"E., a distance of 132.74 feet; thence N.84°08'38"E., a distance of 46.37 feet; thence N.36°44'46"E., a distance of 227.34 feet; thence S.71°52'29"E., a distance of 403.14 feet; thence N.82°00'50"E., a distance of 53.60 feet; thence S.38°44'39"E., a distance of 118.22 feet; thence S.63°38'06"E., a distance of 107.96 feet; thence S.82°29'54"E., a distance of 91.47 feet; thence S.37°47'10"E., a distance of 53.12 feet; thence

N.83°46'44"E., a distance of 108.72 feet; thence S.87°41'29"E., a distance of 100.10 feet; thence N.64°38'19"E., a distance of 464.69 feet; thence N.89°16'17"E., a distance of 86.03 feet; thence S.51°36'34"E., a distance of 71.23 feet; thence S.14°23'47"E., a distance of 141.83 feet; thence S.08°24'31"W., a distance of 97.45 feet; thence S.56°19'40"W., a distance of 54.91 feet; thence S.80°37'00"W., a distance of 126.99 feet; thence S.43°08'49"E., a distance of 111.73 feet; thence S.07°20'59"E., a distance of 113.82 feet; thence S.27°01'32"W., a distance of 103.02 feet; thence S.41°29'41"W., a distance of 119.95 feet; thence S.61°10'24"W., a distance of 219.05 feet; thence S.14°22'52"W., a distance of 149.33 feet; thence S.03°40'58"W., a distance of 134.37 feet; thence S.01°27'42"W., a distance of 186.11 feet; thence S.05°51'20"E., a distance of 144.67 feet; thence S.13°24'51"W., a distance of 83.29 feet; thence S.55°21'32"W., a distance of 73.01 feet; thence S.66°00'55"W., a distance of 135.99 feet; thence S.71°07'29"W., a distance of 169.55 feet; thence S.03°12'02"E., a distance of 30.53 feet; thence S.09°13'06"E., a distance of 102.63 feet; thence S.09°07'35"W., a distance of 117.47 feet; thence S.02°58'22"E., a distance of 51.08 feet; thence S.17°51'11"E., a distance of 104.63 feet; thence S.16°17'00"E., a distance of 358.03 feet; thence S.10°05'02"E., a distance of 162.39 feet; thence S.03°39'27"W., a distance of 197.38 feet; thence S.16°51'49"W., a distance of 148.41 feet; thence S.23°51'07"W., a distance of 878.40 feet; thence S.33°38'52"W., a distance of 118.39 feet; thence S.83°42'53"W., a distance of 118.24 feet; thence S.06°53'47"W., a distance of 103.56 feet; thence S.23°49'34"W., a distance of 233.30 feet; thence S.43°12'56"W., a distance of 204.79 feet; thence S.55°45'48"W., a distance of 174.66 feet; thence S.24°17'36"E., a distance of 221.13 feet; thence S.23°23'54"W., a distance of 129.21 feet; thence N.84°58'16"W., a distance of 148.70 feet; thence S.81°37'01"W., a distance of 365.07 feet; thence N.54°09'54"W., a distance of 194.69 feet; thence S.50°56'07"W., a distance of 56.06 feet; thence S.13°18'43"W., a distance of 225.35 feet; thence N.80°13'47"E., a distance of 153.38 feet; thence S.76°14'33"E., a distance of 145.22 feet; thence S.65°22'29"E., a distance of 124.00 feet; thence S.35°13'45"E., a distance of 104.11 feet; thence S.02°14'08"W., a distance of 58.30 feet; thence S.02°19'27"W., a distance of 90.74 feet; thence S.85°05'17"W., a distance of 166.46 feet; thence N.67°11'31"W., a distance of 138.10 feet; thence N.84°08'17"W., a distance of 106.42 feet; thence S.52°39'24"W., a distance of 75.70 feet; thence S.10°57'22"W., a distance of 49.06 feet; thence S.50°05'40"W., a distance of 156.67 feet; thence S.85°45'45"W., a distance of 77.83 feet; thence S.42°46'38"W., a distance of 146.62 feet; thence N.42°31'21"W., a distance of 165.33 feet; thence N.18°00'29"W., a distance of 510.78 feet; thence N.00°46'35"W., a distance of 120.44 feet; thence N.77°00'27"W., a distance of 93.95 feet; thence S.41°23'28"W., a distance of 271.07 feet; thence S.50°13'07"W., a distance of 212.96 feet; thence S.60°53'42"W., a distance of 221.24 feet; thence S.38°17'29"E., a distance of 205.40 feet; thence S.84°56'38"E., a distance of 254.32 feet; thence S.70°17'22"E., a distance of 363.80 feet; thence S.30°48'39"E., a distance of 168.60 feet; thence N.79°42'48"E., a distance of 224.81 feet; thence S.54°47'14"E., a distance of 115.98 feet; thence S.89°58'07"E., a distance of 115.42 feet; thence N.39°35'05"E., a distance of 200.09 feet; thence N.48°45'27"E., a distance of 162.90 feet; thence N.86°21'05"E., a distance of 118.53 feet; thence S.72°06'01"E., a distance of 166.49 feet; thence S.13°03'41"E., a distance of 71.44 feet; thence S.53°08'57"W., a distance of 148.71 feet; thence S.38°03'49"W., a distance of 139.86 feet; thence S.55°40'56"W., a distance of 212.67 feet; thence S.55°54'10"W., a distance of 284.66 feet; thence N.87°25'11"W., a distance of 111.40 feet; thence N.82°03'47"W., a distance of 235.19 feet; thence S.88°30'44"W., a distance of 230.97 feet; thence S.58°51'57"W., a distance of 100.76 feet; thence N.67°43'09"W., a distance of 99.94 feet; thence N.64°55'29"W., a distance of 147.57 feet; thence N.88°50'59"W., a distance of 265.00 feet; thence S.14°34'58"W., a distance of 158.79 feet; thence S.02°59'21"W., a distance of 154.69 feet; thence S.21°44'41"E., a distance of 159.48 feet; thence S.07°03'24"W., a distance of 142.64 feet; thence S.19°07'55"E., a distance of 177.70 feet; thence S.22°03'35"W., a distance of 99.38 feet; thence S.35°27'00"W., a distance of 112.21 feet; thence S.20°14'12"W., a distance of 105.00 feet; thence S.64°27'24"W., a distance of 59.16 feet; thence S.32°08'29"W., a distance of 83.78 feet, to a point on the Northerly Right of Way line of State Road No. 500; thence N.60°13'23"W., along said Northerly Right of Way line, a distance of 6,437.64 feet to the POINT OF BEGINNING.

Containing 995.95 acres, more or less.

A black and white copy of this document is not official

# STATE OF FLORIDA DEPARTMENT OF STATE

Division of Elections

I, KATHERINE HARRIS, Secretary of State of the State of Florida, do hereby certify that the above and foregoing is a true and correct copy of Osceola County Ordinance No. 01-35, which was filed in this office on October 1, 2001, pursuant to the provisions of Section 125.66, Florida Statutes, as shown by the records of this office.

Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capitol, this the  
1st., day of October, A.D., 2001.



*Katherine Harris*

Secretary of State

DSDE 99 (1-99)

This document contains an artificial watermark on REVERSE. Hold at 45°. DO NOT ACCEPT UNLESS VIEWED.

If photocopied or chemically altered, the word "VOID" will appear.

State of Florida appears in small letters across the face of this 8 1/2 X 11" document.

# CHECK REQUEST FORM

**Date:** 28-Dec-15

**From:** Paula Davis

**District Name:** Harmony

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

**Please issue a check to:**

**Vendor Name:** Petty Cash

**Vendor No.:**

**Check amount:** \$67.80

**Please code to:** 549900-53901

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Check Description/Reason:** Replacement Trailer Tag

**Mailing instructions:** Deliver to Paula Davis

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Due Date for Check:** 12/28/2015

\_\_\_\_\_

<b>Manager's Approval:</b>	_____
<b>Date:</b>	_____

## Chalkley, Sally

---

**From:** Moyer, Gary <Gary.Moyer@thevillages.com>  
**Sent:** Tuesday, December 29, 2015 6:53 PM  
**To:** Chalkley, Sally  
**Subject:** Re: Harmony Check Request for Trailer Tag Replacement

Approved

Sent from my iPhone

On Dec 29, 2015, at 4:30 PM, "Chalkley, Sally" <Sally.Chalkley@stservices.com> wrote:

> Hi Gary,  
>  
> Please approve.  
>  
> Thank you,  
>  
> Sally Chalkley  
> Accounts Payable and Payroll Specialist Severn Trent – North America  
> 210 N. University Drive | Suite 702 | Coral Springs, FL 33071  
> O: 954-753-5841, ext. 40518 |  
> [www.severntrentservices.com](http://www.severntrentservices.com)<<http://www.severntrentservices.com/>>  
>  
> From: [ecopy@severntrentms.com](mailto:ecopy@severntrentms.com) [<mailto:ecopy@severntrentms.com>]  
> Sent: Tuesday, December 29, 2015 5:29 PM  
> To: Chalkley, Sally <Sally.Chalkley@stservices.com>  
> Subject: Attached Image  
>  
>  
> <harmony\_001.pdf>

INSTRUCTIONS FOR ATTACHING DECAL

1. Clean area where new annual decal is to be affixed.
2. Peel decal from this document.
3. Affix decal in the upper right corner of license plate.



IMPORTANT INFORMATION

Section 316.613, Florida Statutes, requires every operator of a motor vehicle transporting a child in a passenger car, van or pickup truck registered in this state and operated on the highways of this state, shall, if the child is 5 years of age or younger, provide the protection of the child by properly using a crash-tested, federally approved child restraint device. For children aged through 3 years, such restraint device must be a separate carrier or a vehicle manufacturer's integrated child seat. For children aged 4 through 5 years, a separate carrier, an integrated child seat, or a child booster seat may be used. For limited exceptions, see s. 316.613, F.S.

S. 320.0605, F.S., requires the registration certificate, or true copy of a rental or lease agreement, issued for any motor vehicle to be in the possession of the operator or carried in the vehicle while the vehicle is being used or operated on roads of this state.

S. 320.02 and 627.733, F.S., requires personal injury protection and property damage liability to be continuously maintained throughout the registration period. Failure to maintain the mandatory coverage may result in the suspension of your driver license and registration.

Mail To:  
**HARMONY COMMUNITY DEVELOPMENT DISTRICT**  
 210 N UNIVERSITY DR STE 802  
 CORAL SPRINGS, FL 33071

Important note: If you cancel the insurance for this vehicle, immediately return the license plate from this registration to a Florida driver license or tax collector office or mail it to: DHSMV, Return Tags, 2900 Apalachee Parkway, Tallahassee, FL 32399. Surrendering the plate will prevent your driving privilege from being suspended.

CO/AGY 10 / 6 T# 886430285  
 B# 1804125

FLORIDA TRAILER REGISTRATION

PLATE **Y67HLD** DECAL **02617438** Expires **Midnight Fri 6/30/2017**

YR/MK **2003/YACH** BODY **TL**  
 VIN **4H100191130340354** TITLE  
 Plate Type **RGR** NET WT **200**

DL/FEID **650991891-01**  
 Date Issued **12/28/2015** Plate Issued **12/28/2015**

Reg. Tax	61.80	Class Code	52
Init. Reg		Tax Months	24
County Fee	6.00	Back Tax Mos	24
Mail Fee		Credit Class	
Sales Tax		Credit Months	
Voluntary Fees			
Grand Total	67.80		

**HARMONY COMMUNITY DEVELOPMENT DISTRICT**  
 210 N UNIVERSITY DR STE 802  
 CORAL SPRINGS, FL 33071

BILL OF SALE

I do hereby sell this trailer/moped to: \_\_\_\_\_, and declare it to be free of all liens and encumbrances. Date of Sale: \_\_\_\_\_ Selling Price: \_\_\_\_\_  
 Under penalties of perjury, I declare that I have read the foregoing document and that the facts stated in it are true.  
 Seller's Signature: \_\_\_\_\_

Purchaser's Signature: \_\_\_\_\_

RGR - FLORIDA REGULAR PLATE ISSUED X



## Consumer's Certificate of Exemption

DR-14  
R. 04/11

Issued Pursuant to Chapter 212, Florida Statutes

85-8012693872C-9	05/31/2015	05/31/2020	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

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

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



## Important Information for Exempt Organizations

DR-14  
R. 04/11

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Account Management at 800-352-3671. From the available options, select "Registration of Taxes," then "Registration Information," and finally "Exemption Certificates and Nonprofit Entities." The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

**Golovan, Anna**

---

**From:** Davis, Paula  
**Sent:** Thursday, December 17, 2015 12:51 PM  
**To:** Golovan, Anna  
**Subject:** FW: Tag

7.30-5:30  
M-F  
1800 N.W  
66TH Ave  
Suite 101

**From:** gerhardharmony@gmail.com [mailto:gerhardharmony@gmail.com]  
**Sent:** Thursday, December 17, 2015 12:17 PM  
**To:** Davis, Paula; spberube; Gary Moyer  
**Subject:** Tag

Hi Paula,

I have gotten in touch with Broward County for the trailer tag. Apparently in 2012 they transferred the plate to a new business that is not related to us. They admitted that was their mistake. After a long conversation with the tag people they offered us the following solution.

A person needs to come to the renewal office in Plantation with the paperwork available. A new tag needs to be acquired. A new tag for two years until June 30, 2017 will be \$65.70. As you know you can only pay with a check or cash.

I have spoken to a representative which name is Carl.

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

Elizabeth

This HAS TO  
Be Done  
IN Plantation  
PLATE/TAGS.



VEH ID NUM 4H100191130340354 ... FL/DO/OOS #

BIENNIAL PREV LP INIT EXEMPT PLT  
 FLAG NUM NUM  
 EFF. DATE 04/20/2010 EXP. DATE 06/30/2011 INITIAL FEE  
 STATUS

LIC RGR EXP. DATE 09/30/2014 PLATE ISS DATE 03/30/2005  
 PLATE  
 CODE

DECAL YEAR 2011 DECAL NUM 06850152 DECAL ISS DATE 04/20/2010  
 DECAL TYPE VDC CANC. REASON CANC. DATE  
 REPLACE RSN LIC PLT STATUS I TITLE NUM  
 LEGISLATIVE FLEET VES REG NUM  
 NUM /  
 UNIT NUM

REG TYPE R REG ONLY REASON TN REG ONLY FLAG T  
 REG STATUS A COUNTY CITY RENTAL PARK  
 NUMBER

VEH CLASS 052 REG USE PR API MAIL TO F ...  
 CUST?

TRUE LICENSE PLATE B543QN REGIS NUM 225821332 VOIDED  
 TAX CREDIT STATE TRANS. ID 620492994 AMENDED F  
 DLR/AGENT LIC NUM ... RESTORED  
 NON DLR/AGENT NUM ... PREV ID583035998  
 EMPLOYEE ... MAIL TRANS T  
 UNSTRUCT. NAME MORE...  
 COMMENT HISTORY DETAIL  
 PLATE EXPLANATION FEES T  
 TITLE

CUSTOMER RELEASE REFUND INFO F  
 HARMONY COMMUNITY DEVELOPMENT DISTRICT ... OVERRIDE 0  
 PRINT

HOV TEMP LP ISSUE  
 REASON

HOV DECAL HOV EXP. REPL REASON ISS RSNISSUE REASON DESC

LIC PLT NUM B543QN RETR ALL TRANS CODE DESC RENEW REG REGIS  
 VEH ID NUM 4H100191130340354 ... FL/DO/OOS #

BIENNIAL PREV LP INIT EXEMPT PLT  
 FLAG NUM NUM  
 EFF. DATE 05/20/2009 EXP. DATE 06/30/2010 INITIAL FEE  
 STATUS

LIC RGR EXP. DATE 09/30/2009 PLATE ISS DATE 03/30/2005  
 PLATE  
 CODE

DECAL YEAR 2010 DECAL NUM 07275311 DECAL ISS DATE 05/20/2009  
 DECAL TYPE VDC CANC. REASON CANC. DATE  
 REPLACE RSN LIC PLT STATUS I TITLE NUM  
 LEGISLATIVE FLEET VES REG NUM  
 NUM /  
 UNIT NUM

REG TYPE R REG ONLY REASON TN REG ONLY FLAG T  
 REG STATUS A COUNTY CITY RENTAL PARK  
 NUMBER

VEH CLASS 052 REG USE PR API MAIL TO F ...  
 CUST?

TRUE LICENSE PLATE B543QN REGIS NUM 225821332 VOIDED  
 TAX CREDIT STATE TRANS. ID 583035998 AMENDED F  
 DLR/AGENT LIC NUM ... RESTORED  
 NON DLR/AGENT NUM ... PREV ID537757020  
 EMPLOYEE ... MAIL TRANS T  
 UNSTRUCT. NAME MORE...  
 COMMENT HISTORY DETAIL  
 PLATE EXPLANATION FEES T  
 TITLE

CUSTOMER RELEASE REFUND INFO F  
 HARMONY COMMUNITY DEVELOPMENT DISTRICT ... OVERRIDE 0  
 PRINT

HOV TEMP LP ISSUE  
 REASON

HOV DECAL HOV EXP. REPL REASON ISS RSNISSUE REASON DESC

LIC PLT NUM B543QN RETR ALL TRANS CODE DESC RENEW REG REGIS  
 VEH ID NUM 4H100191130340354 ... FL/DO/OOS #



## Vehicle Information Check

Vehicle Information:	
<b>Vehicle Identification Number:</b> 4H100191130340354	<b>Year/Make:</b> 2003 YACHT CLUB
<b>Previous Title State:</b>	<b>Registration Expiration Date:</b> 6/30/2013
<b>Title:</b> NO TITLE ON FILE	<b>Title Issue Date:</b>
<b>Title Status:</b>	<b>Title Print Date:</b>
<b>Odometer Reading/Status:</b>	<b>Odometer Date:</b>
<b>Color:</b>	<b>Vehicle Type:</b> VEHICLE TRAILER
<b>Net Weight:</b> 200	<b>Owner Information:</b> 1 owner
<b>Paper Title</b>	<b>Salvage:</b>
<b>Brands:</b>	

Lien Information
There is no lien on this vehicle.

**If any of the information on this record needs to be corrected**, please contact your [tax collector](#) and complete appropriate paperwork to update the record.

**If you have lost or misplaced your title** and need to apply for a duplicate, [click here](#) for the form and instructions.

B3543Q



**FLORIDA REGISTRATION RENEWAL NOTICE**



Make Check Payable and Mail To:  
Broward County Tax Collector  
1800 NW 66th Ave Suite 100  
Plantation FL 33313-4823  
If you have any questions regarding  
your renewal please call 954-765-4897.

**DRIVER AND PAYMENT INFORMATION**  
CUST #: 0218047856  
PLEASE SELECT RENEWAL PERIOD OPTION  
AMOUNT  1-Year  2-Year  
By mail pay: \$ 33.10 \$ 65.50  
Add Penalty: \$ 5.00 after: 07/10/12  
Save Time Renew Online at  
[www.broward.org/recordstaxestreasury](http://www.broward.org/recordstaxestreasury)

**RENEWAL INFORMATION**  
Tag/Decal/Vessel#: B543QN (RGR)  
EXPIRES: 08/30/12  
HP/LTH/NVW/GVW: 000/000/000200/000000  
TITLE:  
VIN/HIN: 4H100191130340354  
BODY/TAG TY: TL/RGR  
YR/MAKE/COL: 03/YACH/  
VEH TY/REG USE: VT/P  
DL/FEID:  
County/INS: 10/I

Check here for address change and  
complete form on the reverse side.

Please enter a daytime phone number should  
questions arise processing your renewal.  
( ) - - - - -

C 36719 A AUTO\*\*BDG\*99071  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR STE 802  
CORAL SPRINGS FL 33071-7320

**IMPORTANT MESSAGE REGARDING YOUR RENEWAL**

**1**

Detach here if mailing.

*6780*

*BU4066-53910*

*B543QN*

**REGISTRATION RENEWAL NOTICE**

In U.S. funds payable to: Broward County Tax Collector

For additional information pertaining to Vehicle, Vessel, Mobile Home, or Disabled Parking Permits,  
please visit our website at: [www.broward.org/recordstaxestreasury](http://www.broward.org/recordstaxestreasury)

**GOOD NEWS**

Renew Online @ [www.broward.org/recordstaxestreasury](http://www.broward.org/recordstaxestreasury) (No Additional Fee)

**2** DO NOT RETURN  
This part not used.

**APPROVED**  
By Todd Haskett at 12:20 pm, Apr 09, 2012



**3** DO NOT RETURN  
This part not used.

LIC PLT NUM B543QN RETR ALL TRANS CODE DESC RENEW REG REGIS  
 VEH ID NUM 4H100191130340354 ... FL/DO/OOS #

BIENNIAL PREV LP INIT EXEMPT PLT  
 FLAG NUM NUM  
 EFF. DATE 04/16/2012 EXP. DATE 06/30/2013 INITIAL FEE  
 STATUS

LIC RGR EXP. DATE 09/30/2014 PLATE ISS DATE 03/30/2005  
 PLATE  
 CODE

DECAL YEAR 2013 DECAL NUM 05682434 DECAL ISS DATE 04/16/2012  
 DECAL TYPE VDC CANC. REASON CANC. DATE  
 REPLACE RSN LIC PLT STATUS I TITLE NUM  
 LEGISLATIVE FLEET VES REG NUM  
 NUM /  
 UNIT NUM

REG TYPE R REG ONLY REASON TN REG ONLY FLAG T  
 REG STATUS A COUNTY CITY RENTAL PARK  
 NUMBER

VEH CLASS 052 REG USE PR API MAIL TO F ...  
 CUST?

TRUE LICENSE PLATE B543QN REGIS NUM 225821332 VOIDED  
 TAX CREDIT STATE TRANS. ID 704955633 AMENDED F  
 DLR/AGENT LIC NUM ... RESTORED  
 NON DLR/AGENT NUM ... PREV ID661384590  
 EMPLOYEE ... MAIL TRANS T  
 UNSTRUCT. NAME MORE...  
 COMMENT HISTORY DETAIL  
 PLATE EXPLANATION FEES T  
 TITLE

CUSTOMER RELEASE REFUND INFO F  
 HARMONY COMMUNITY DEVELOPMENT DISTRICT ... OVERRIDE 0  
 PRINT

*June 15-16*

HOV TEMP LP ISSUE  
 REASON  
 HOV DECAL HOV EXP. REPL REASON ISS RSNISSUE REASON DESC

LIC PLT NUM B543QN RETR ALL TRANS CODE DESC RENEW REG REGIS  
 VEH ID NUM 4H100191130340354 ... FL/DO/OOS #

BIENNIAL PREV LP INIT EXEMPT PLT  
 FLAG NUM NUM  
 EFF. DATE 04/20/2011 EXP. DATE 06/30/2012 INITIAL FEE  
 STATUS

LIC RGR EXP. DATE 09/30/2014 PLATE ISS DATE 03/30/2005  
 PLATE  
 CODE

DECAL YEAR 2012 DECAL NUM 05896385 DECAL ISS DATE 04/20/2011  
 DECAL TYPE VDC CANC. REASON CANC. DATE  
 REPLACE RSN LIC PLT STATUS I TITLE NUM  
 LEGISLATIVE FLEET VES REG NUM  
 NUM /  
 UNIT NUM

REG TYPE R REG ONLY REASON TN REG ONLY FLAG T  
 REG STATUS A COUNTY CITY RENTAL PARK  
 NUMBER

VEH CLASS 052 REG USE PR API MAIL TO F ...  
 CUST?

TRUE LICENSE PLATE B543QN REGIS NUM 225821332 VOIDED  
 TAX CREDIT STATE TRANS. ID 661384590 AMENDED F  
 DLR/AGENT LIC NUM ... RESTORED  
 NON DLR/AGENT NUM ... PREV ID620492994  
 EMPLOYEE ... MAIL TRANS T  
 UNSTRUCT. NAME MORE...  
 COMMENT HISTORY DETAIL  
 PLATE EXPLANATION FEES T  
 TITLE

CUSTOMER RELEASE REFUND INFO F  
 HARMONY COMMUNITY DEVELOPMENT DISTRICT ... OVERRIDE 0  
 PRINT

HOV TEMP LP ISSUE  
 REASON  
 HOV DECAL HOV EXP. REPL REASON ISS RSNISSUE REASON DESC

LIC PLT NUM B543QN RETR ALL TRANS CODE DESC RENEW REG REGIS

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# Poolworks

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



# Invoice

DATE	INVOICE
12/21/2015	112172

BILL TO
Harmony CDD. 3500 Harmony Square Drive West Harmony, FL 34773

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	VGB	12/21/2015	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Small Pool:	284.00	284.00T
1	Freight	Shipping Charges Deliver two Jacuzzi EW separation tank bags for customer's use in existing separation tanks. Note: This type of separation tank is no longer manufactured.	35.00	35.00
1	Repair	Main Pool: Dive swimming pool to install two (2) 12" x 12" HRS/CPSC approved Hayward main drain covers, securing with stainless steel main drain screws, in compliance with The Virginia Graeme Baker Pool and Spa Safety Act. Provide certification of installation. (CERTIFICATION ATTACHED TO THIS INVOICE)	800.00	800.00T
1	Repair	Splash Pad: Install total of 40 linear feet of 3/8" tubing for influent and effluent water to flow cell for controller at Splash Pad. Calibrate controller following installation of tubing.  per estimate dated 11-19-15, Work Order 27865  <i>Approved A v/d Snel 12/28/2015</i>  <i>poob</i>	131.00	131.00T

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		<b>Total</b>	\$1,250.00
Please print:			

## **Chalkley, Sally**

---

**From:** Gerhard van der snel <gerhardharmony@gmail.com>  
**Sent:** Monday, December 28, 2015 10:53 AM  
**To:** Chalkley, Sally  
**Subject:** Poolworks  
**Attachments:** Poolworks 12282015-signed.pdf

Please process under ratification

Thanks!!

Have a great day!

Gerhard van der Snel

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



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			243.80
		Payments			243.80
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL			
11/25/15	10 8.00YD	Basic Service Charge 12/1/2015-12/31/2015		1.00	202.76
11/25/15	10	Fuel Surcharge		1.00	19.65
11/25/15	20	Environmental Surcharge		1.00	20.28
		Site Total			242.69
<p>RECEIVED            CORAL SPRINGS, FL            DEC 2 2015            SEVERN TRENT ENVIRONMENTAL            SERVICES, INC.</p>					
<b>Account</b>	<b>Invoice Date</b> 11/25/2015	<b>Invoice #</b> 0000989848	<b>Reference</b> 19411		<b>Total This Invoice</b> \$242.69
<b>Status</b>	<b>Current</b> \$242.69	<b>31 - 60 Days</b> \$0.00	<b>61 - 90 Days</b> \$0.00	<b>Over 90 Days</b> \$0.00	<b>Total Account Balance</b> \$242.69

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](http://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.







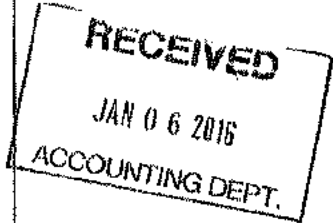
PROGRESSIVE WASTE SOLUTIONS OF FL, INC.  
 ORLANDO HAULING  
 1099 MILLER DRIVE  
 ALTAMONTE SPRINGS FL 32701



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

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			242.69
		Payments			242.69
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL.			
12/25/15	10 8.00YD	Basic Service Charge 1/1/2016-1/31/2016		1.00	202.76
12/25/15	10	Fuel Surcharge		1.00	17.44
12/25/15	20	Environmental Surcharge		1.00	20.28
		Site Total			240.48
<b>Account</b>		Invoice Date 12/25/2015	Invoice # 0000995628	Reference 19411	Total This Invoice \$240.48
<b>Status</b>		Current \$240.48	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00
					Total Account Balance \$240.48



Approved G v/d Snel 01/06/2016



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](http://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.

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.

SEQ 0002865



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

ADDRESS SERVICE REQUESTED

To ensure proper credit, please include customer number on check.

\*\*\* DUE UPON RECEIPT \*\*\*

0002647 01 SP 0.500 \*\*SNGLP T7 0 1211 33071-



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

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW.		
CHECK CARD USING FOR PAYMENT		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
<input type="checkbox"/> AMERICAN EXPRESS		
CARD NUMBER	SIGNATURE CODE	
SIGNATURE	EXP DATE	
INVOICE DATE 12/25/2015	PAY THIS AMOUNT \$240.48	CUSTOMER # 0060-126957
INVOICE NO. 0000995628	AMOUNT PAID	CHECK NUMBER



PROGRESSIVE WASTE SOLUTIONS OF FL, INC.  
 PO BOX 6418  
 CAROL STREAM IL 60197-6418

0060012695700004000002404800000240480000995628

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

SRO INVOICE: STES 2082284  
Page: 1  
Invoice Date: 12/18/15  
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 Cust PO Ship Via Terms  
S147049 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
DECEMBER 2015 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,665.33	4,665.33
POSTAGE 001.541006.51301.5000	1.00	EA	16.01	16.01
COPIES 001.547001.51301.5000	1.00	EA	115.65	115.65
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	.00	EA	0.00	0.00
ASSESSMENT ROLL SERVICES CREDIT FOR ASSESSMENT WORK FOR FY 2015 001.369300.51301.5000	1.00	EA	-1,966.00	-1,966.00
ASSESSMENT ROLL SERVICES MONTHLY CREDIT FOR ASSESSMENT WORK FOR FY 2016 001.531038.51301.500	1.00	EA	-250.00	-250.00
PASS THRU	1.00	EA	<del>2.00</del>	<del>2.00</del>

*Billd in error  
Credit to be issued  
w/ January bill*

RECEIVED  
CORAL SPRINGS, FL  
DEC 24 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

2,580.99

Sub Total:	<del>2,582.99</del>
Misc Charges:	0.00
Freight:	0.00
Tax Amount:	0.00
Total:	<del>2,582.99</del>

DETACH AND RETURN WITH REMITTANCE

Invoice: 2082284 Customer: 1-00263 HARMONY CDD

2,580.99 ~~2,582.99~~

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

Remittance Amount



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

189

SRO INVOICE: STES 2082285  
 Page: 1  
 Invoice Date: 12/18/15  
 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 Cust PO  
 S147050

Ship Via Terms  
 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
ASSESSMENT ROLL SERVICES	1.00	EA	8,822.00	8,822.00

RECEIVED  
 CORAL SPRINGS, FL  
 DEC 24 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Sub Total: 8,822.00  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 8,822.00

DETACH AND RETURN WITH REMITTANCE

Invoice: 2082285 Customer: 1-00263 HARMONY CDD

8,822.00

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

Remittance Amount

# YOUR SPRINT INVOICE

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## > ACCOUNT INFORMATION

Account Name HARMONY COMM DEV DIST	Invoice Date November 29, 2015
Account Number 244553043	TIN Number 43-1409007
Invoice Number 244553043-028	ABA Number 111-000-012
Current P.O. DMS-1213-009	Current P.O. Date August 15, 2013
Upgrade Program	

Total Amount Due  
\$502.64

## > MONTHLY INVOICE SUMMARY

October 26 - November 25, 2015	
Previous Balance	702.62
Payments as of 11/28/15 - Thank you	-302.66
<b>Outstanding Balance - Due Upon Receipt</b>	<b>\$399.96</b>
Bill 0001- Access and Related Items	297.94
Bill 0006- Equipment and Retail Purchases	-199.98
Bill 0007- Sprint Surcharges	4.72
*Total Current Charges for 244553043-028 Due 12/19/15	\$102.68
<b>Total Amount Due</b>	<b>\$502.64</b>

Per Gerhard,  
The \$200 credit  
for the phone buy  
back will take 2 to 3  
months to process.

RECEIVED  
CORAL SPRINGS, FL  
DEC 4 2015  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

## > CUSTOMER CARE

Register and Logon  
[www.sprint.com](http://www.sprint.com)  
Call Sprint  
1-800-927-2199

## > SPRINT NEWS AND NOTICES

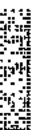
This section contains  
important updates about your  
Sprint Services, including  
Service or Rate Changes,  
Promotions and Offers.

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

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



# YOUR SPRINT INVOICE

## ACCOUNT CHARGES AND ADJUSTMENTS

### > ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
<b>PREVIOUS INVOICE ACTIVITY</b>		
Previous Balance		\$702.62
Payments Toward Previous Balance		-302.66
Payment Check #53953	11/11/15	-302.66
Total Payments		-\$302.66
Outstanding Balance		\$399.96

### CURRENT INVOICE ACTIVITY

	Rate/Date	Quantity	Amount
<b>Equipment and Retail Purchases</b>			
Equipment Return DM14-O-031725906			-.99.99
Equipment Return DM14-O-031725906			-.99.99
Total Equipment and Retail Purchases			-\$199.98
Current Balance			\$199.98

### > ACCOUNT MANAGEMENT REPORTS

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

#### Usage Summary

##### Pooler Services Usage

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	800	437	0	-\$0.00

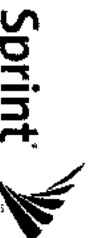
Dates presented next to a Usage Category indicates that every subscriber on the pooling plan moved to a different plan. Total charges has already applied any pooled usage adjustments.

##### Single Services Usage

Usage Type	Used	Billed	Additional Charges
Any Mobile Anytime	1,150	0	..
Text	522	0	..
Night & Weekend	45	0	..
MMS/Pictures	27	0	..
Data(GB)	306.0584	0	..
3G Data(GB)	0.4774	0	..
Data Roaming(MB)	0.0583	0	..
4G LTE Data(GB)	25.4526	0	..
<b>Total Additional Charges</b>			<b>\$0.00</b>

Single Services Usage grid includes any service that does not have an included allowance. Single Services Usage grid includes usage from all non-shared/pooled plans and services including any non-shared services that are associated to a shared, sharing group, or pooling plan.

Account Number 244553043  
 Account Name HARMONY COMM DEV DIST  
 Billing Period 10/26/15-11/25/15 6 of 10  
 Invoice Date November 29, 2015  
 Invoice Number 244553043-028



### Shared Usage Adjustments

Description	Total Charges
Cellular Shared Usage Adj	-\$6.30
Total Shared Usage Adjustments	-\$6.30

Note: This grid reflects your savings for billing period by using Shared Usage Price Plans. The Actual Adjustments appear with the subscriber details.

### Plan Discount Report

Subscribers Plan	Amount	Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
4 Bus Advantage Mng & Data 200	69.99	CNP25	15.00	44.99	179.96
<b>Total Plan Discount</b>					<b>\$179.96</b>

\*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

Bill	Monthly Recurring Access Charges	Billed Usage	Rate/Date	Amount
3G/4G Connection Plan Unitd for 11/26 - 12/25				37.99
Total Monthly Recurring Access Charges				\$37.99
<b>Total Charges for HARMONY COMM DEV DIST</b>				<b>\$37.99</b>

### > SUBSCRIBER INFORMATIONAL REPORTS

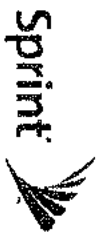
The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

#### Your Rate Plans

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

Continued...

# YOUR SPRINT INVOICE



## > ACCOUNT INFORMATION

Account Name HARMONY COMM DEV DIST	Invoice Date November 29, 2015
Account Number 244553043	TIN Number 43-1408007
Invoice Number 244553043-028	ABA Number 111-000-012
Current P.O. DMS-12/13-009	Current P.O. Date August 15, 2013
Upgrade Program	Total Amount Due \$502.64

## > MONTHLY INVOICE SUMMARY

October 26 - November 25, 2015

Previous Balance 702.62

Payments as of 11/29/15 - Thank you -302.66

**Outstanding Balance - Due Upon Receipt \$399.96**

001-Access and Related Items 297.94

006-Equipment and Retail Purchases -199.98

007-Sprint Surcharges 4.72

Total Current Charges for 244553043-028 Due 12/9/15 \$102.68

Total Amount Due \$502.64



RECEIVED  
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DEC 4 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

## > CUSTOMER CARE

Register and Logon  
[www.sprint.com](http://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.

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PO Box 8077  
London, KY 40742

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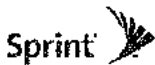
## > PAYMENT OPTIONS

To Pay Your Bill Online Go To [www.sprint.com/my/sprint](http://www.sprint.com/my/sprint)  
Sign up for Recurring Direct Debit

To Pay Your Bill By Phone Call 1-800-784-2508 or \*3 from your Sprint phone

To Pay Your Bill By Mail See reverse side for details. >

Approved G v/d Snel 12/09/2015

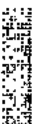


PO BOX 8077  
London, KY 40742  
#BWNKCTX  
#0000 0244553043 B 9#

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



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





RECEIVED  
CORAL SPRINGS, FL

DEC 4 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

# Your time is money. Make the most of it.

Sign up for Sprint's paperless eBill to experience a more convenient, safe and surprisingly simple way to manage your bill.

Choose to receive either a text or email alert each month when your bill is ready to view online. Plus, you can view up to 24 months of past invoices, including call detail, virtually anytime.

**Sign up now** at [sprint.com/paperless](http://sprint.com/paperless)

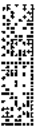
You'll receive monthly email or text message alerts notifying you that your Sprint bill is available online to view and pay, including payment due date and balance due. You can change your bill delivery options anytime by visiting [sprint.com/paperless](http://sprint.com/paperless). For full terms and conditions of Sprint eBill, visit [sprint.com/ebill/terms](http://sprint.com/ebill/terms).

CB100AHM



PO BOX 8077  
London, KY 40742

AB 02 009262 06826 H 43 C  
Wendy Ritter  
HARMONY COMM DEV DIST  
210 N UNIVERSITY DR STE 702  
Ste  
CORAL SPRINGS, FL 33071-7320



# YOUR SPRINT INVOICE

407-259-1112, HARMONY COMM DEV DIST cont.

## > SUBSCRIBER INFORMATIONAL REPORTS

### Subscriber Usage Summary

Usage Type	Included	Used	Billed	Additional Charges
Single Services Plan - 3G/4G Connection Plan Unit				
Usage Type				
Data(GB)	Unlimited	279.4465	0	..
Data Roaming(MB)	Unlimited	0	..	..
<b>Total Additional Charges</b>				<b>\$0.00</b>

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.

## > SUBSCRIBER ACTIVITY SUMMARY

407-301-2235, GERHARD VAN DER SNEEL

### Bill Monthly Recurring Access Charges

Billed Usage	Rate/Date	Amount
Bus Advantage Msg & Data 200 for 11/26 - 12/25		59.99
Premium Data \$10 add-on charge for 11/26 - 12/25		10.00
<b>Total Monthly Recurring Access Charges</b>		<b>\$69.99</b>

### Service Discounts

Business Discount Sprint 25%		-15.00
<b>Total Service Discounts</b>		<b>-\$15.00</b>

### Cellular Services Charges

Cellular Shared Usage Adj		-36.50
Additional Anytime Minutes		36.50
<b>Total Cellular Services Charges</b>		<b>\$0.00</b>

### Sprint Surcharges

- Federal - Univ Serv Assess Non-LLD		4.870%	1.18
<b>Total Sprint Surcharges</b>			<b>\$1.18</b>

\*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 SNEEL** **\$56.17**

Account Number: 244553043  
 Billing Period: 10/26/15 - 11/25/15 of 10  
 Account Name: HARMONY COMM DEV DIST  
 Invoice Date: November 29, 2015  
 Invoice Number: 244553043-028



## > 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
<b>RECEIVED</b>	Caller ID
<b>CORAL SPRINGS, FL</b>	Domestic LID Rate \$0
<b>DEC 4 2015</b>	Anytime Minutes
	Long Distance While Roaming
	Mobile TV
	Sprint 4G Data Services
	Sprint eHRP D Data
	Video Mail
	Enhanced VoiceMail
	Modified Nights and Weekends
	Cellular Minutes
	SMS Text Messages
	Any Mobile Anytime
	Sprint Data Services
	Dom Roaming Packet Data Kcs
	Domestic Data Roaming
	PDS Application

### SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

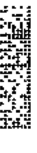
Unlimited Messaging  
 Unlimited Any Mobile Anytime  
 Data Usage

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	346	146	..
	Any Mobile Anytime	Unlimited	652	..	..
	Text	Unlimited	148	..	..
	Night & Weekend	Unlimited	6	..	..
	MMS/Pictures	Unlimited	13	..	..
	3G Data(GB)	Unlimited	0 1075	..	..
	Data Roaming(MB)	Unlimited	0	..	..
	4G LTE Data(CB)	Unlimited	3 3758	..	..
<b>Total Additional Charges</b>					<b>\$0.00</b>

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.





# YOUR SPRINT INVOICE

Account Number 244553043 Billing Period 10/26/15 - 11/25/15 Page 10 of 10  
 Account Name HARMONY COMM DEV DIST Invoice Date November 25, 2015 Invoice Number 244553043-028  
 Sprint

407-908-5962, SHAWN WOOLDRIDGE

## > SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
<b>Mail</b> Monthly Recurring Access Charges		
Bus Advantage Msg & Data 200 for 11/26 - 12/25		59.99
Premium Data \$10 add-on charge for 11/26 - 12/25		10.00
Total Monthly Recurring Access Charges		\$69.99
<b>Mail</b> Service Discounts		
Business Discount Sprint 25%		-15.00
Total Service Discounts		-\$15.00
<b>Sprint Surcharges</b>		
* 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.		
<b>Total Charges for SHAWN WOOLDRIDGE</b>		<b>\$56.17</b>

## > 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
Blue 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 Modified Nights and Weekends Cellular Minutes
Unlimited Messaging	5MB 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

Proded Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XC011	Anytime Minutes Any Mobile Anytime Text Night & Weekend MMS/Pictures 3G Data(GBI) Data Roaming(MB) 4G LTE Data(GBI)	200 Unlimited Unlimited Unlimited Unlimited Unlimited See Terms Unlimited	32 81 207 2 10 0 0 6.8029	0 -- -- -- -- -- -- --	-- -- -- -- -- -- -- --
<b>Total Additional Charges</b>					<b>\$0.00</b>

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.



Gerhard van der snel <gerhardharmony@gmail.com>

**Sprint Buyback Program: Credit Applied**

1 message

support@sprintrecyclenow.com <support@sprintrecyclenow.com>  
To: gerhardharmony@gmail.com

Tue, Nov 24, 2015 at 4:38 PM

[Shop](#) | [My Sprint](#) | [Digital Lounge](#) | [Support](#) | [Community](#)



FBI

Account #: 244553043  
Sprint Mobile #: 4073012235  
Tracking #(s): 972171610439578  
Buyback Confirmation #: CNS102015ZCM

Dear Sprint Customer,

Hey! We wanted to let you know that your Buyback credit has been applied to your account for the following device(s):

#	Manufacturer	Model	Credit Amount
1	Apple	A1429 iPhone 5 Black 16GB	\$85.00
2	Apple	A1456 iPhone 5C White 8GB	\$80.00
3	Apple	A1453 iPhone 5S Gray 16GB	\$180.00

Depending upon when your billing cycle starts, it can take 2 to 3 billing cycles for your credit to appear. This credit will appear as "Used Equipment Reimbursement".

Questions? Contact Buyback Support at support@sprintrecyclenow.com or by dialing 1-877-443-4464.

Thank you for participating in the Sprint Buyback Program. We hope you'll use us again!

Have a great day!  
The Sprint Buyback Team



To contact Sprint Nextel, write to: Office of Privacy - Legal Department, Sprint Nextel, P.O. Box 4600 Reston, VA

## Chalkley, Sally

---

**From:** Gerhard van der snel <gerhardharmony@gmail.com>  
**Sent:** Friday, November 27, 2015 10:29 AM  
**To:** Chalkley, Sally  
**Subject:** Sprint Credit  
**Attachments:** Sprint Credit Buyback.pdf

Hi Sally,

This is FYI.  
The Credit will automatically applied.

Have a great day!

Gerhard van der Snel

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

## Chalkley, Sally

---

**From:** Gerhard Van der snel <gerhardharmony@gmail.com>  
**Sent:** Tuesday, November 10, 2015 7:47 AM  
**To:** Chalkley, Sally  
**Subject:** Sprint  
**Attachments:** Sprint dispute invoice.pdf

Hi Sally,

After contacting Jan Weiss at Sprint about the high number on the invoice, she approved the written amount of \$502.62 to be paid. The \$200 difference is from returned phones who where wrongly send. They still need to be credited to the account. They still charged us for it. The \$200 credit of the returned Phones will be reflected in the next invoice. If you have any Q please let me know.

↳ Takes up to 3 months for \$200 credit, per Gerhard.

Have a great day!

Gerhard van der Snel

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

**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

*\$399.96  
invoice 244553043-027  
10/29/15*

On Tue, Nov 3, 2015 at 4:43 PM, Chalkley, Sally <[Sally.Chalkley@stservices.com](mailto: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](mailto:sally.chalkley@stservices.com)*

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

954-345-1292 fax

**From:** [ecopy@severntrentms.com](mailto:ecopy@severntrentms.com) [mailto:[ecopy@severntrentms.com](mailto:ecopy@severntrentms.com)]

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

**To:** Chalkley, Sally <[Sally.Chalkley@stservices.com](mailto:Sally.Chalkley@stservices.com)>

**Subject:** Attached Image

# YOUR SPRINT INVOICE

## > ACCOUNT INFORMATION

Account Name HARMONY COMM DEV DIST	Invoice Date December 29, 2015
Account Number 244553043	TIN Number 43-1408007
Invoice Number 244553043-029	ABA Number 111-000-012
Current P.O. DMS-12/13-009	Current P.O. Date August 15, 2013
Upgrade Program	Total Amount Due \$311.24

## > MONTHLY INVOICE SUMMARY

November 26 - December 25, 2015

Previous Balance	502.64
Payments as of 12/29/15 - Thank you	-502.64
<b>Outstanding Balance</b>	<b>\$0.00</b>
<b>Bill</b> 0001-Access and Related Items	297.94
0002-Cellular Services	7.35
0007-Sprint Surcharges	5.95
*Total Current Charges for 244553043-029 Due 01/18/16	\$311.24
<b>Total Amount Due</b>	<b>\$311.24</b>

## > CUSTOMER CARE

Register and Logon  
www.sprint.com  
Call Sprint  
1-800-927-2199

## > SPRINT NEWS AND NOTICES

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London, KY 40742

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## > PAYMENT OPTIONS

To Pay Your Bill Online Go To  
www.sprint.com/mysprint  
Sign up for Recurring Direct Debit

To Pay Your Bill By Phone Call  
1-800-784-2808 or  
\*3 from your Sprint phone

To Pay Your Bill By Mail  
See reverse side for details. >

Approved a/v/d snel 01/06/2016

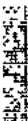


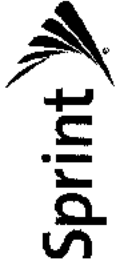
PC BOX 8077  
London, KY 40742  
#BWNKCTX  
#0000 0244553043 8 9#  
MANIFESTLINE-----

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



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





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Sign up for Sprint's paperless eBill to experience a more convenient, safe and surprisingly simple way to manage your bill.

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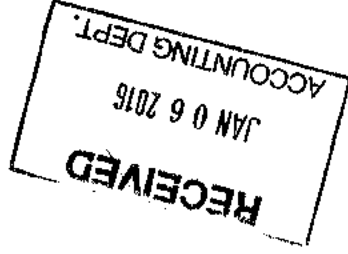
**Sign up now** at [sprint.com/paperless](http://sprint.com/paperless)

You'll receive monthly email or text message alerts notifying you that your Sprint bill is available online to view and pay, including payment due date and balance due. You can change your bill delivery options anytime by visiting [sprint.com/paperless](http://sprint.com/paperless). For full terms and conditions of Sprint eBill, visit [sprint.com/ebillterms](http://sprint.com/ebillterms).

CB100AHM



AB 02 009199 35591 H 46 C  
Wendy Ratter  
HARMONY COMM DEV DIST  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320





# YOUR SPRINT INVOICE

## > ACCOUNT INFORMATION

Account Name  
HARMONY COMM DEV DIST  
Account Number  
244553043  
Invoice Number  
244553043-029  
Current P.O.  
DMS-12/13-009  
Upgrade Program

TIN Number  
43-1408007  
ABA Number  
111-000-012  
Current P.O. Date  
August 15, 2013

Invoice Date  
December 29, 2015

Total Amount Due  
\$311.24

## > MONTHLY INVOICE SUMMARY

November 26 - December 25, 2015

Previous Balance  
Payments as of 12/28/15 - Thank you

Outstanding Balance  
502.64  
-502.64

**Bill** 0001-Access and Related Items  
\$0.00

0002-Cellular Services  
297.94

0007-Sprint Surcharges  
7.35

5.95

Total Current Charges for 244553043-029 Due 01/18/16  
\$311.24

Total Amount Due  
\$311.24

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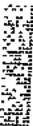
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London, KY 40742

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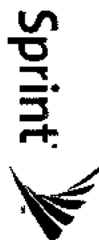
\* Any unpaid balance after the due date may be subject to a late payment charge per your contract



# YOUR SPRINT INVOICE

Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
11/26/15 - 12/25/15 5 of 10  
Invoice Date  
December 29, 2015  
Invoice Number  
244553043-029



## > ACCOUNT SUMMARY

Account Number	Plan	Page	Monthly Repeating Access Charges	Service Discount/Adjustments	Callier Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Sys. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
244553043	HARMONY COMM DEV DIST													

## Account Charges and Adjustments

### Subscriber Charges and Adjustments

Number/Name	Plan	Page	Monthly Repeating Access Charges	Service Discount/Adjustments	Callier Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Sys. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
407-259-1112	3G/4G Connector Plan Unit													
HARMONY COMM DEV DIST														
407-301-2235	Bus Advantage Msg & Data 200	6	37.99	-15.00	1068.00				136	4.578908		1.13		37.99
GERHARD VAN DER SNEEL		7	69.99	-15.00	51.00	15.00				0.065808		2.41		64.75
407-394-2183	Bus Advantage Msg & Data 200													
JEFF BORIEO		8	69.99	-15.00	300.00	7.35			142	13.518168		1.18		56.17
407-493-2447	Bus Advantage Msg & Data 200													
DON WOLFE		8	69.99							0.057808				39.99
407-758-2780	Custom UNL 3G/4G Tablet Plan													
FIELD TECH IPAD		9	99.99	-15.00	253.00									
407-808-5862	Bus Advantage Msg & Data 200													
SHAWN WOOLDRIDGE		10	69.99							3.321208		1.18		56.17
Usage for All Subscribers					1672:00	15:00			603	295.038548		56.95		5311.24
Discounts for All Subscribers														
Charges for All Subscribers			3357.94	-560.00		77.35								
Total Current Usage					1672:00	15:00			603	295.038548		56.95		5311.24
Total Current Charges			3357.94	-560.00		77.35								
Total Subscribers on Account		8												

If you prefer to receive a Summary Invoice, please visit [sprint.com](http://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

407-259-1112, HARMONY COMM DEV DIST cont.

## > SUBSCRIBER INFORMATIONAL REPORTS

### Subscriber Usage Summary

Usage Type	Included	Used	Billed	Additional Charges
Single Services Plan - 3G/4G Connection Plan Unlit				
Usage Type	Included	Used	Billed	Additional Charges
Data Roaming(MB)	Unlimited	0	..	..
<b>Total Additional Charges</b>				<b>\$0.00</b>

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 12/26 -01/25		59.99
Premium Data \$10 add-on charge for 12/26 -01/25		10.00
<b>Total Monthly Recurring Access Charges</b>		<b>\$69.99</b>

### Service Discounts

Business Discount Sprint 25%		-15.00
<b>Total Service Discounts</b>		<b>-\$15.00</b>

### Cellular Services Charges

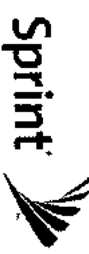
Cellular Shared Usage Adj		-43.50
Additional Anytime Minutes		43.50
<b>Total Cellular Services Charges</b>		<b>\$0.00</b>

### Sprint Surcharges

* Federal -Unly Serv Assess Non-LD		4.870%
<b>Total Sprint Surcharges</b>		<b>\$1.18</b>

\*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 \$58.17**

Account Number 24453043  
 Billing Period 11/26/15 - 12/25/15 of 10  
 Account Name HARMONY COMM DEV DIST  
 Invoice Date December 29, 2015  
 Invoice Number 24453043-029  
 Page 1 of 1  


## > 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 eHiPPD Data Video Mail
Unlimited Nights&Weekends-7pm	Enhanced Voicemail Modified Nights and Weekends Cellular Minutes
Unlimited Messaging	SMS Text Messages
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint Data Services Domestic Data Roaming

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XDI1	Anytime Minutes	200	374	174	..
	Any Mobile, Anytime	Unlimited	681	..	..
	Text	Unlimited	130	..	..
	Night & Weekend	Unlimited	13	..	..
	MMS/Pictures	Unlimited	6	..	..
	3G Data(GB)	Unlimited	0.1453	..	..
	4G LTE Data(GB)	Unlimited	0	..	..
	See Terms	Unlimited	4.4933	..	..
<b>Total Additional Charges</b>					<b>\$0.00</b>

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.

# YOUR SPRINT INVOICE

407-433-2447, DON WOLFE CONT.

## > 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 eHPD Data Video Mail Enhanced Voicemail Modified Nights and Weekends Celebrar Minutes SMS Text Messages Any Mobile Anytime Sprint Data Services Dom Roaming Packet Data Kios Domestic Data Roaming

### Subscriber Usage Summary

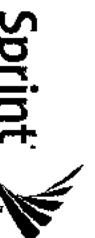
Protected Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
X011	Anytime Minutes	200	28	0	--
	Any Mobile, Anytime	Unlimited	286	--	--
	Text	Unlimited	132	--	--
	Night & Weekend	Unlimited	6	--	--
	MMS/Pictures	Unlimited	10	--	--
	3G Data(GB)	Unlimited	0.2579	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	13.2612	--	--
<b>Total Additional Charges</b>					<b>\$0.00</b>

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.

009199 5/5

Account Number 244553043  
Billing Period 11/26/15 - 12/25/15 9 of 10  
Page 11  
Invoice Date December 29, 2015  
Invoice Number 244553043-029  
HARRIMON COMM DEV DIST



407-758-2780, FIELD TECHIPAD

## > SUBSCRIBER ACTIVITY SUMMARY

Billed Usage Rate/Date Amount

<b>Total Monthly Recurring Access Charges</b>			39.99
Custom UNL 3G/4G Tablet Plan for 12/26 - 01/25			
<b>Total Monthly Recurring Access Charges</b>			<b>\$39.99</b>
<b>Total Charges for FIELD TECHIPAD</b>			<b>\$39.99</b>

## > 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
Custom UNL 3G/4G Tablet Plan	Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 3G-4G Data Services Sprint eHPD Data Dom Roaming Packet Data Kios Domestic Data Roaming

### Subscriber Usage Summary

Single Services Plan - Custom UNL 3G/4G Tablet Plan

Usage Type	Included	Used	Billed	Additional Charges	
Data(GB)	Unlimited	0.0678	--	--	
Data Roaming(MB)	300	0	--	--	
<b>Total Additional Charges</b>					<b>\$0.00</b>

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.

189



# Invoice

Thank you for choosing Davey!

<b>Amount Due</b>
<b>\$1,456.00</b>

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909658943	December 08, 2015	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
<b>HARMONY CDD</b> 7360 FIVE OAKS DRIVE, HARMONY, FL Services Performed - Landscape (PO #12042015) Completed miscellaneous landscape items as per request. 1 Over-seed Soccer 100 Mimosa at Estates 80 Foxtail fern at Lakeshore	12/03/2015	1,456.00		1,456.00
<b>Total of current services</b>		<b>1,456.00</b>	<b>0.00</b>	<b>1,456.00</b>

Approved a v/d Snel 12/10/2015

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 John Rukkila at (407) 566-2114. We'll be happy to help you.

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

Page 1 of 1



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.

Amount due:	<b>\$1,456.00</b>
Due date:	Upon Receipt
Invoice date:	December 08, 2015
Invoice number:	909658943
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

000225919600909658943812052015000000014560035

189



# Invoice

Thank you for choosing Davey!

**Amount Due**  
**\$2,324.97**

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909658944	December 08, 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 (PO #11192015) (Contract #44755662) Completed miscellaneous items as indicated below: 4 Soil amendments / annuals; cu.yd 800 St. Augustine sod; sq. ft. 2 Tabebuia Tree, 30 gal. 110 Mondo grass, 1 gal.	12/03/2015	2,324.97		2,324.97
<b>Total of current services</b>		<b>2,324.97</b>	<b>0.00</b>	<b>2,324.97</b>

Approved G v/d Snel 12/10/2015

1415

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

Page 1 of 1

**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.

Amount due:	<b>\$2,324.97</b>
Due date:	Upon Receipt
Invoice date:	December 08, 2015
Invoice number:	909658944
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

0002259196009096589446120520150000000023249786

189



www.davey.com

INVOICE

Thank you for choosing Davey!

Amount Due  
\$2,573.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD 7360 FIVE OAKS DRIVE	2259196	909658942	December 8, 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 (PO# 12062015) Services Performed - Landscape Completed landscaping of west entrance as per request and proposal.	12/01/2015	2,573.00		2,573.00
---	------------	----------	--	----------

<b>BALANCE DUE</b>		<b>2,573.00</b>		<b>2,573.00</b>
--------------------	--	-----------------	--	-----------------

**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.

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

Approved G v/d Snel 12/10/2015



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

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

**Amount Due: \$2,573.00**  
**Due Date: Upon Receipt**  
**Invoice Date: 12/08/2015**  
**Number: 909658942**  
**Account Number: 2259196**

THE DAVEY TREE EXPERT COMPANY  
P.O. BOX 94532  
CLEVELAND, OH 44101-4532

0002259196589420120520155000000025730053

189



# Invoice

Thank you for choosing Davey!

<b>Amount Due</b>
<b>\$5,102.00</b>

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909658941	December 08, 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 Services Performed - Landscape (PO #12072015)	11/30/2015	5,102.00		5,102.00
<b>Total of current services</b>		<b>5,102.00</b>	<b>0.00</b>	<b>5,102.00</b>

east entrance



Approved G v/d Snel 12/10/2015

1415

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

Page 1 of 1



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>\$5,102.00</b>
<b>Due date:</b>	<b>Upon Receipt</b>
<b>Invoice date:</b>	December 08, 2015
<b>Invoice number:</b>	909658941
<b>Account number:</b>	2259196

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

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

0002259196009096589412120520150000000051020091



<b>HARMONY TOHO - AUTO PAY</b>		
		OCT
		10/17-11/15/15
<b>TOHO</b>	<b>Service Address</b>	
<b>SERVICE ADDRESS</b>		
7300 Five Oaks Drive Rclm	HARMONY SQ DR & 192	\$ 772.98
7500 five Oaks Drive Rclm	6900 FIVE OAKS DR BLK RCLM	\$ 700.00
0 Bracken Fern Drive Park	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 39.02
7124 S. Harmony Square Drive PoolCbna	7014 BUTTON BUSH LOOP PARK	\$ 244.21
0 Five Oaks Drive	7255 FIVE OAKS DRIVE POOL	\$ 692.83
3200 Schoolhouse Road Rm Evn Blk	HARMONY SQ DRIVE EAST	\$ 336.68
6900 E. Irlo Bronson Mem Hwy	POND PINE RD PARK	\$ 833.16
7255 Five Oaks Drive Caban	6900 E IRLO BRONSON MEM HWY	\$ 39.71
0 Alley Neighborhood ParkC	SCHOOL HOUSE & CUPSEED	\$ 41.70
0 Pond Pine Road Park	7124 HARMONY SQ DR/POOL CABANA	\$ 35.00
7036 Button Bush Loop ParkB	7255 FIVE OAKS DRIVE SHOWR	\$ 76.54
7255 Five Oaks Dr. Feclm	BUTTON BUSH LOOP PARKB	\$ 40.36
0 Cat Brier Trail Park	HARMONY SQ DRIVE WEST	\$ 1,555.92
0 Schoolhouse & Cupseed Road	7036 BUTTON BUSH LOOP PARK B	\$ 354.10
6900 Five Oaks Drive Blk Odd	HARMONY SQ DRIVE ENT W	\$ 275.04
0 Harmony Square Drive Ent W	SCHOOL HOUSE RD PARK	\$ 968.70
0 Five Oaks Drive RM	7500 FIVE OAKS DR RCLM	\$ 419.47
3300 Schoolhouse Road Rclm Blk	3300 SCHOOL HOUSE RD PARK	\$ 68.68
0 Harmony Square Drive East	7255 FIVE OAKS DRIVE CABAN	\$ 628.34
7255 Five Oaks Drive Showr	PRIMROSE WILLOW DR PARK	\$ 5.17
7255 Five Oaks Drive Pool	7255 FIVE OAKS DRIVE RECLM	\$ 31.73
6900 E. Irlo Bronson Mem Hwy Blk Odd	3300 SCHOOL HOUSE RD RM	\$ 71.36
0 Primrose Willow Drive Park	CATBRIER & BRACKEN FERN DR PPARK	\$ 47.06
7014 Button Bush Loop Park	7300 FIVE OAKS DR RCLM	\$ 134.40
0 button Bush Loop ParkB	FIVE OAKS DR	\$ 141.68
0 Catbrier & Bracken Fern	6900 E IRLO BRONSON MEM HWY ODD	\$ 93.93
0 Harmony Square Drive West	CAT BRIER TRL PARK	\$ 514.61
3300 Schoolhouse Road Rm	3300 SCHOOL HOUSE RD BLK RCLM	\$ 393.84
3300 Schoolhouse Road Park	ALLEY NEIGHBORHOOD PARKC	\$ 83.09
0 Harmony Sq Dr & 192	BRACKEN FERN DR PARK	\$ 301.84
0 Schoolhouse Road Park	FIVE OAKS DR RM	\$ 430.19
	001.543021.53903.5000	\$ 10,371.34



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: \$772.98  
 Total Amount Due: \$772.98

Bringing you life's most precious resource

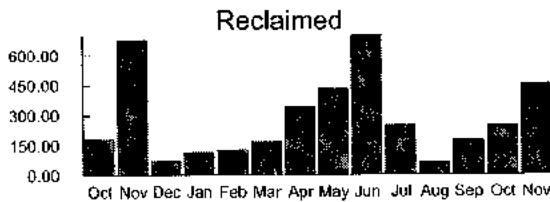
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	29	10/17/2015	42675	11/15/2015	43130	455
		Previous Balance				\$375.51
		Payment(s) Received				\$-375.51
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$68.68
		Reclaimed Usage				\$704.30
		<b>Current Transaction Total</b>				<b>\$772.98</b>
		<b>Total Amount Due</b>				<b>\$772.98</b>

RECEIVED  
 CORAL SPRINGS, FL

DEC " 1 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 12/15/15	Late Charge after 12/15/15	
001525420-000948250	\$0.00	\$772.98	\$38.65	\$772.98

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

0015254200009482500000772989





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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380  
 Past Due Amount: \$0.00  
 Current Charges: \$700.00  
 Total Amount Due: \$700.00

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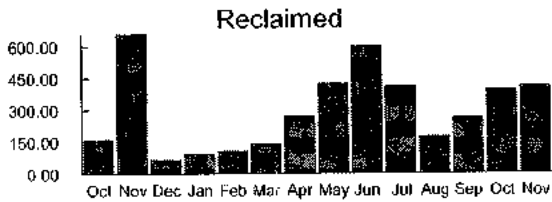
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	29	10/17/2015	40246	11/15/2015	40660	414
Previous Balance						\$266.17
Payment(s) Received						<u>\$-626.17</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$68.68
Reclaimed Usage						<u>\$631.32</u>
<b>Current Transaction Total</b>						<b>\$700.00</b>
<b>Total Amount Due</b>						<b>\$700.00</b>

RECEIVED  
 CORAL SPRINGS, FL

DEC " 1 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 12/15/15	Late Charge after 12/15/15	
001525420-000948380	\$0.00	\$700.00	\$35.00	\$700.00

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

003379

0015254200009483800000700009





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: \$39.02  
 Total Amount Due: \$39.02

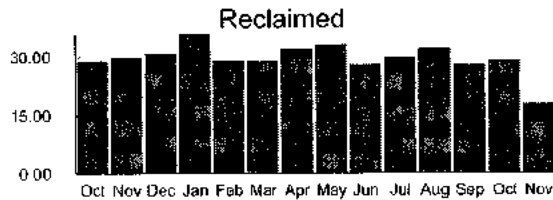
Bringing you life's most precious resource

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	29	10/17/2015	585	11/15/2015	603	18
		Previous Balance				\$50.11
		Payment(s) Received				<u>\$-50.11</u>
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$14.90
		Reclaimed Usage				<u>\$24.12</u>
		<b>Current Transaction Total</b>				<b>\$39.02</b>
		<b>Total Amount Due</b>				<b>\$39.02</b>

RECEIVED  
 CORAL SPRINGS, FL  
 DEC 1 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 12/15/15	Late Charge after 12/15/15	
001525420-000774910	\$0.00	\$39.02	\$5.00	\$39.02

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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

0015254200007749100000039027





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

HARMONY COMM DEV DISTRICT

Service Address:  
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380  
 Past Due Amount: \$0.00  
 Current Charges: \$244.21  
 Total Amount Due: \$244.21

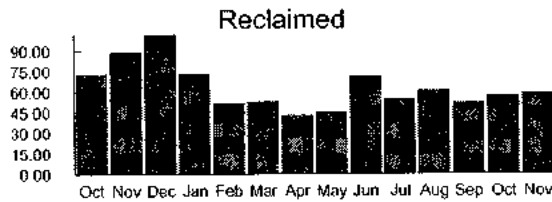
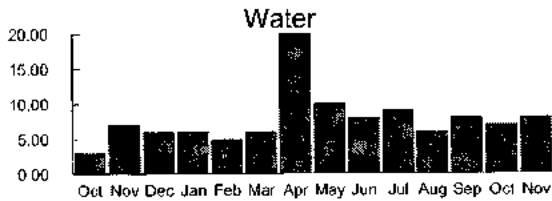
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	29	10/17/2015	314	11/15/2015	322	8
71671381	29	10/17/2015	3533	11/15/2015	3592	59

Previous Balance	\$218.11
Payment(s) Received	\$-218.11
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$9.71
Water Usage	\$13.28
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$79.06
Wastewater Base Charge	\$28.92
Wastewater Usage	\$44.56
<b>Current Transaction Total</b>	<b>\$244.21</b>
 <b>Total Amount Due</b>	 <b>\$244.21</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000944380	\$0.00	\$244.21	\$12.21	\$244.21

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0015254200009443800000244213





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HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 FIVE OAKS DRIVE

Account Number: 001525420-000784380  
 Past Due Amount: \$0.00  
 Current Charges: \$692.83  
 Total Amount Due: \$692.83

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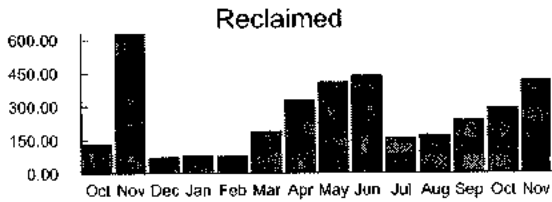
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	29	10/17/2015	20929	11/15/2015	21347	418
Previous Balance						\$489.70
Payment(s) Received						\$-489.70
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$132.71
Reclaimed Usage						\$560.12
<b>Current Transaction Total</b>						<b>\$692.83</b>
<b>Total Amount Due</b>						<b>\$692.83</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000784380	\$0.00	\$692.83	\$34.64	\$692.83

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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: \$336.68  
 Total Amount Due: \$336.68

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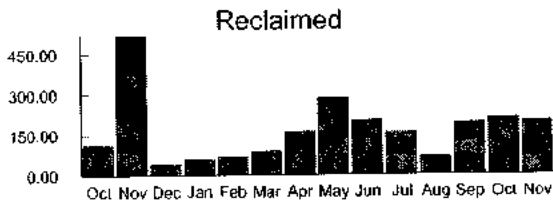
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	29	10/17/2015	12995	11/15/2015	13195	200
Previous Balance						\$327.64
Payment(s) Received						\$-327.64
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$68.68
Reclaimed Usage						\$268.00
<b>Current Transaction Total</b>						<b>\$336.68</b>
<b>Total Amount Due</b>						<b>\$336.68</b>

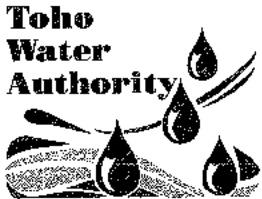
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-001125108	\$0.00	\$336.68	\$16.83	\$336.68

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0015254200011251080000336684





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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: \$833.16  
 Total Amount Due: \$833.16

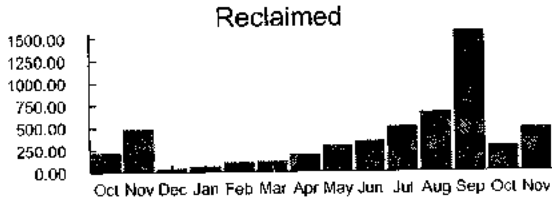
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	29	10/17/2015	8210	11/15/2015	8697	487
Previous Balance						\$445.23
Payment(s) Received						<u>\$-445.23</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$68.68
Reclaimed Usage						<u>\$764.48</u>
<b>Current Transaction Total</b>						<b>\$833.16</b>
 <b>Total Amount Due</b>						 <b>\$833.16</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000903760	\$0.00	\$833.16	\$41.66	\$833.16

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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: \$39.71  
 Total Amount Due: \$39.71

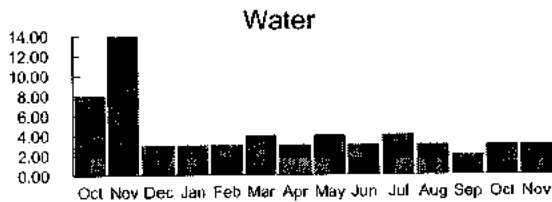
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	29	10/17/2015	280	11/15/2015	283	3
Previous Balance						\$36.92
Payment(s) Received						\$-36.92
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$5.17
Water Usage						\$4.98
Wastewater Base Charge						\$12.85
Wastewater Usage						\$16.71
<b>Current Transaction Total</b>						<b>\$39.71</b>
<b>Total Amount Due</b>						<b>\$39.71</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000790300	\$0.00	\$39.71	\$5.00	\$39.71

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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: \$41.70  
 Total Amount Due: \$41.70

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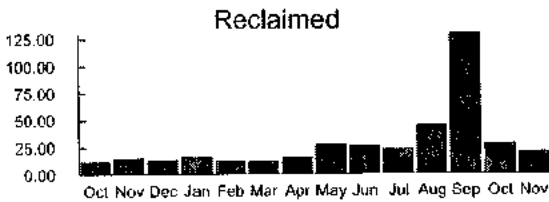
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168458	29	10/17/2015	905	11/15/2015	925	20
Previous Balance						\$48.86
Payment(s) Received						\$-48.86
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$14.90
Reclaimed Usage						\$26.80
<b>Current Transaction Total</b>						<b>\$41.70</b>
<b>Total Amount Due</b>						<b>\$41.70</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000774960	\$0.00	\$41.70	\$5.00	\$41.70

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

Account Number: 001525420-000774950  
 Past Due Amount: \$0.00  
 Current Charges: \$35.00  
 Total Amount Due: \$35.00

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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	
51858298	29	10/17/2015	1857	11/15/2015	1872	15

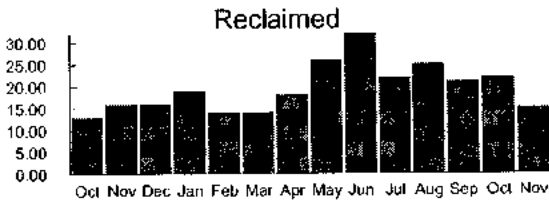
  

Previous Balance	\$41.36
Payment(s) Received	\$-41.36
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	\$20.10
<b>Current Transaction Total</b>	<b>\$35.00</b>
<b>Total Amount Due</b>	<b>\$35.00</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000774950	\$0.00	\$35.00	\$5.00	\$35.00

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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: \$76.54  
 Total Amount Due: \$76.54

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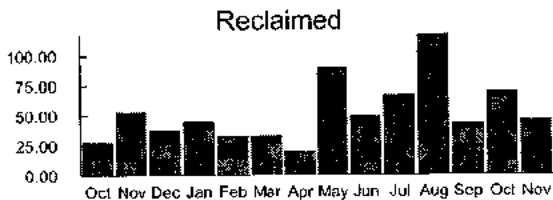
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	29	10/17/2015	1388	11/15/2015	1434	46
Previous Balance						\$110.38
Payment(s) Received						\$-110.38
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$14.90
Reclaimed Usage						\$61.64
<b>Current Transaction Total</b>						<b>\$76.54</b>
<b>Total Amount Due</b>						<b>\$76.54</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000774940	\$0.00	\$76.54	\$5.00	\$76.54

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

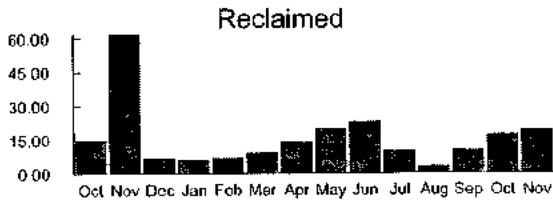
Account Number: 001525420-000790680  
 Past Due Amount: \$0.00  
 Current Charges: \$40.36  
 Total Amount Due: \$40.36

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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	
52168456	29	10/17/2015	862	11/15/2015	881	19
Previous Balance						\$35.11
Payment(s) Received						\$-35.11
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$14.90
Reclaimed Usage						\$25.46
<b>Current Transaction Total</b>						<b>\$40.36</b>
<b>Total Amount Due</b>						<b>\$40.36</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000790680	\$0.00	\$40.36	\$5.00	\$40.36

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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: \$1,555.92  
 Total Amount Due: \$1,555.92

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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	
62751435	29	10/17/2015	56239	11/15/2015	57182	943

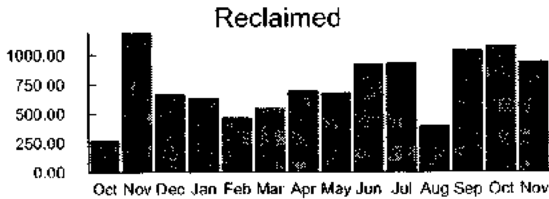
  

Previous Balance	\$1,671.59
Payment(s) Received	<u>\$-1,671.59</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$194.18
Reclaimed Usage	<u>\$1,361.74</u>
<b>Current Transaction Total</b>	<b>\$1,555.92</b>
<b>Total Amount Due</b>	<b>\$1,555.92</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000784410	\$0.00	\$1,555.92	\$77.80	\$1,555.92

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0015254200007844100001555926





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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: \$354.10  
 Total Amount Due: \$354.10

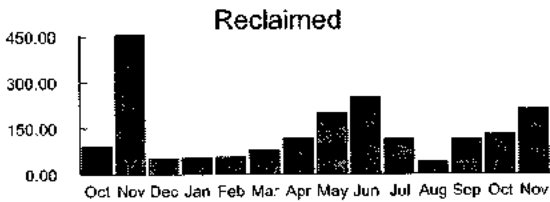
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	29	10/17/2015	10564	11/15/2015	10777	213
Previous Balance						\$225.14
Payment(s) Received						\$-225.14
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$68.68
Reclaimed Usage						\$285.42
<b>Current Transaction Total</b>						<b>\$354.10</b>
<b>Total Amount Due</b>						<b>\$354.10</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000855740	\$0.00	\$354.10	\$17.71	\$354.10

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HARMONY COMM DEV DISTRICT  
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0015254200008557400000354106





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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: \$275.04  
 Total Amount Due: \$275.04

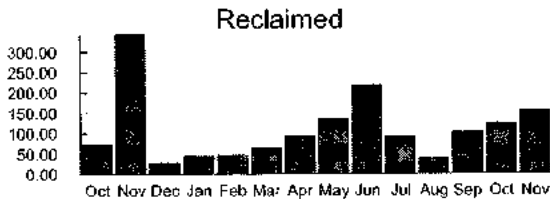
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	29	10/17/2015	16910	11/15/2015	17064	154
Previous Balance						\$218.89
Payment(s) Received						\$-218.89
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$68.68
Reclaimed Usage						\$206.36
<b>Current Transaction Total</b>						<b>\$275.04</b>
<b>Total Amount Due</b>						<b>\$275.04</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000933910	\$0.00	\$275.04	\$13.75	\$275.04

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HARMONY COMM DEV DISTRICT  
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0015254200009339100000275045







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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: \$968.70  
 Total Amount Due: \$968.70

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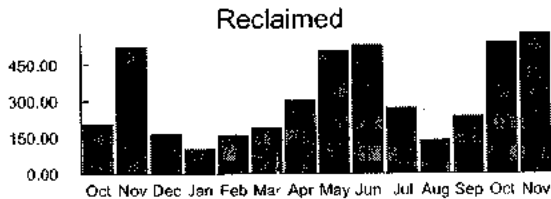
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	29	10/17/2015	20814	11/15/2015	21392	578
Previous Balance						\$855.63
Payment(s) Received						\$-855.63
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$194.18
Reclaimed Usage						\$774.52
<b>Current Transaction Total</b>						<b>\$968.70</b>
<b>Total Amount Due</b>						<b>\$968.70</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000784440	\$0.00	\$968.70	\$48.44	\$968.70

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HARMONY COMM DEV DISTRICT  
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0015254200007844400000968702





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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: \$419.47  
 Total Amount Due: \$419.47

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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	29	10/17/2015	16836	11/15/2015	17050	214

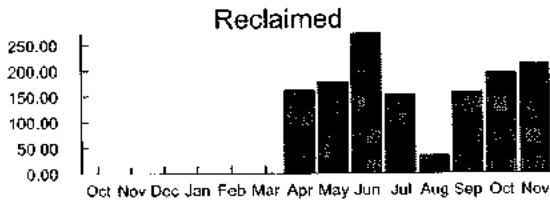
  

Previous Balance	\$367.20
Payment(s) Received	\$-367.20
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$132.71
Reclaimed Usage	\$286.76
<b>Current Transaction Total</b>	<b>\$419.47</b>
 <b>Total Amount Due</b>	 <b>\$419.47</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000785210	\$0.00	\$419.47	\$20.97	\$419.47

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0015254200007852100000419479





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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: \$68.68  
 Total Amount Due: \$68.68

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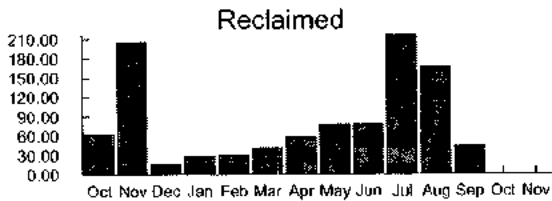
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	29	10/17/2015	10888	11/15/2015	10888	0
Previous Balance						\$63.89
Payment(s) Received						\$-63.89
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$68.68
<b>Current Transaction Total</b>						<b>\$68.68</b>
<b>Total Amount Due</b>						<b>\$68.68</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000933920	\$0.00	\$68.68	\$5.00	\$68.68

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

Account Number: 001525420-000784430  
 Past Due Amount: \$0.00  
 Current Charges: \$628.34  
 Total Amount Due: \$628.34

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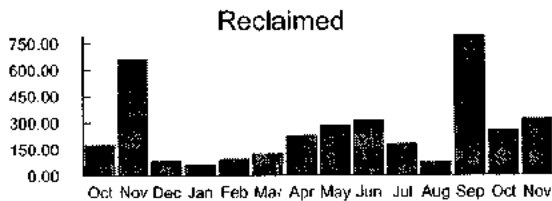
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	29	10/17/2015	29031	11/15/2015	29355	324
Previous Balance						\$505.63
Payment(s) Received						\$-505.63
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$194.18
Reclaimed Usage						\$434.16
<b>Current Transaction Total</b>						<b>\$628.34</b>
<b>Total Amount Due</b>						<b>\$628.34</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000784430	\$0.00	\$628.34	\$31.42	\$628.34

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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: \$5.17  
 Total Amount Due: \$5.17

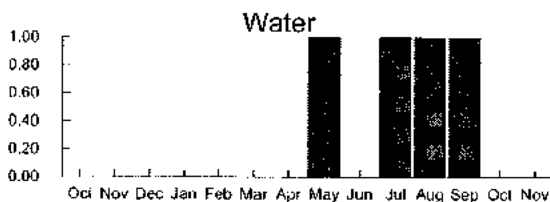
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Customer Service: (8am - 5pm) 863-496-1770

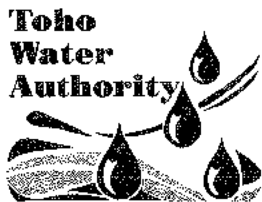
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	29	10/17/2015	42	11/15/2015	42	0
Previous Balance						\$4.81
Payment(s) Received						\$-4.81
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$5.17
<b>Current Transaction Total</b>						<b>\$5.17</b>
<b>Total Amount Due</b>						<b>\$5.17</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 2/15/15	
001525420-000790670	\$0.00	\$5.17	\$5.00	\$5.17

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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: \$31.73  
 Total Amount Due: \$31.73

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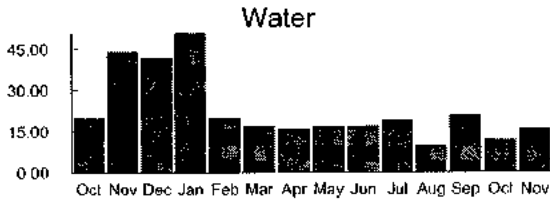
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	29	10/17/2015	983	11/15/2015	999	16
Previous Balance						\$23.29
Payment(s) Received						\$-23.29
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$5.17
Water Usage						\$26.56
<b>Current Transaction Total</b>						<b>\$31.73</b>
<b>Total Amount Due</b>						<b>\$31.73</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000790660	\$0.00	\$31.73	\$5.00	\$31.73

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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: \$71.36  
 Total Amount Due: \$71.36

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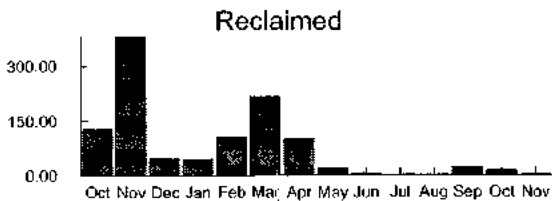
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	29	10/17/2015	2069	11/15/2015	2071	2
Previous Balance						\$81.39
Payment(s) Received						\$-81.39
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$68.68
Reclaimed Usage						\$2.68
<b>Current Transaction Total</b>						<b>\$71.36</b>
<b>Total Amount Due</b>						<b>\$71.36</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-001262780	\$0.00	\$71.36	\$5.00	\$71.36

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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: \$47.06  
 Total Amount Due: \$47.06

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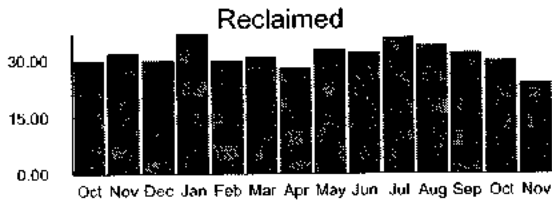
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
48506863	29	10/17/2015	6107	11/15/2015	6131	24
Previous Balance						\$51.36
Payment(s) Received						\$-51.36
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$14.90
Reclaimed Usage						\$32.16
<b>Current Transaction Total</b>						<b>\$47.06</b>
<b>Total Amount Due</b>						<b>\$47.06</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000774980	\$0.00	\$47.06	\$5.00	\$47.06

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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: \$134.40  
 Total Amount Due: \$134.40

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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	29	10/17/2015	1489	11/15/2015	1568	79

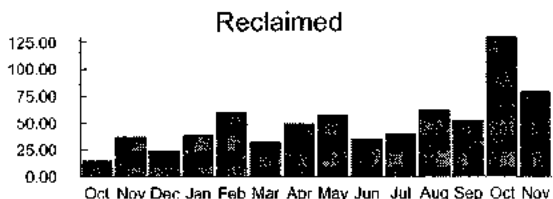
  

Previous Balance	\$224.26
Payment(s) Received	\$-224.26
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	\$119.50
<b>Current Transaction Total</b>	<b>\$134.40</b>
<b>Total Amount Due</b>	<b>\$134.40</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000774990	\$0.00	\$134.40	\$6.72	\$134.40

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

Account Number: 001525420-000774920  
 Past Due Amount: \$0.00  
 Current Charges: \$141.68  
 Total Amount Due: \$141.68

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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	
15006579	29	10/17/2015	75	11/15/2015	134	59

Previous Balance	\$166.75
Payment(s) Received	\$-166.75
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$4.65
Reclaimed Usage	\$137.03
<b>Current Transaction Total</b>	<b>\$141.68</b>
 <b>Total Amount Due</b>	 <b>\$141.68</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000774920	\$0.00	\$141.68	\$7.08	\$141.68

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 863-496-1770  
 www.tohowater.com

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: 001525420-000775000  
 Past Due Amount: \$94.09  
 Current Charges: \$93.93  
 Total Amount Due: \$188.02

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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	
00000791	31	10/15/2015	724	11/15/2015	725	1
84700013	15	10/15/2015	22729	10/30/2015	22729	0
15003087	16	10/30/2015	0	11/15/2015	0	0

Previous Balance \$94.09  
 Balance Forward \$94.09  
**Current Transaction(s)**  
 Water Base Charge \$5.17  
 Water Usage \$1.66  
 Reclaimed Base Charge \$68.68  
 Wastewater Base Charge \$12.85  
 Wastewater Usage \$5.57  
**Current Transaction Total \$93.93**

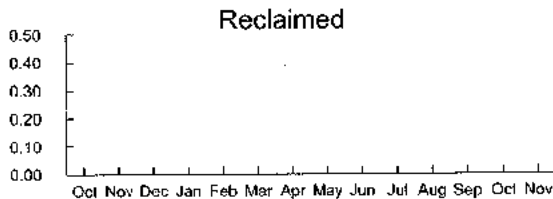
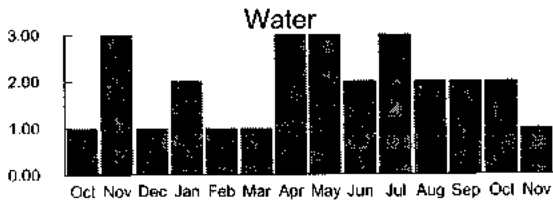
*Paid*

**Total Amount Due \$188.02**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000775000	\$94.09	\$93.93	\$5.00	\$188.02

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HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
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003389

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

Account Number: 001525420-000784420  
 Past Due Amount: \$0.00  
 Current Charges: \$514.61  
 Total Amount Due: \$514.61

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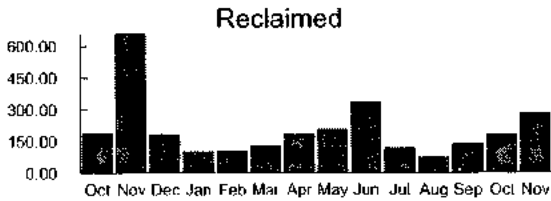
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	29	10/17/2015	26861	11/15/2015	27146	285
Previous Balance						\$352.20
Payment(s) Received						\$-352.20
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$132.71
Reclaimed Usage						\$381.90
<b>Current Transaction Total</b>						<b>\$514.61</b>
<b>Total Amount Due</b>						<b>\$514.61</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000784420	\$0.00	\$514.61	\$25.73	\$514.61

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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: \$393.84  
 Total Amount Due: \$393.84

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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	29	10/17/2015	18749	11/15/2015	18991	242

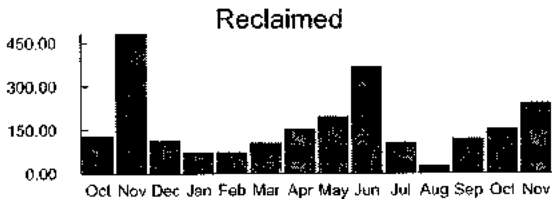
  

Previous Balance	\$257.64
Payment(s) Received	\$-257.64
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$325.16
<b>Current Transaction Total</b>	<b>\$393.84</b>
 <b>Total Amount Due</b>	 <b>\$393.84</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000812210	\$0.00	\$393.84	\$19.69	\$393.84

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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: \$83.09  
 Total Amount Due: \$83.09

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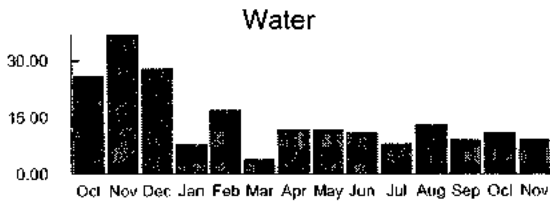
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	29	10/17/2015	1022	11/15/2015	1031	9
Previous Balance						\$90.68
Payment(s) Received						\$-90.68
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$5.17
Water Usage						\$14.94
Wastewater Base Charge						\$12.85
Wastewater Usage						\$50.13
<b>Current Transaction Total</b>						<b>\$83.09</b>
<b>Total Amount Due</b>						<b>\$83.09</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000819280	\$0.00	\$83.09	\$5.00	\$83.09

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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: \$301.84  
 Total Amount Due: \$301.84

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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	29	10/17/2015	300	11/15/2015	474	174

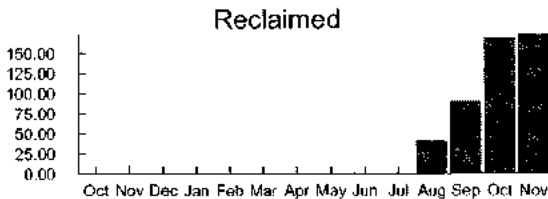
  

Previous Balance	\$275.14
Payment(s) Received	\$-275.14
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$233.16
<b>Current Transaction Total</b>	<b>\$301.84</b>
 <b>Total Amount Due</b>	 <b>\$301.84</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000846710	\$0.00	\$301.84	\$15.09	\$301.84

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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: \$430.19  
 Total Amount Due: \$430.19

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	
60910380	29	10/17/2015	11188	11/15/2015	11410	222

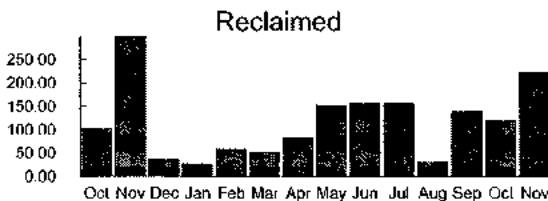
  

Previous Balance	\$272.20
Payment(s) Received	\$-272.20
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$132.71
Reclaimed Usage	\$297.48
<b>Current Transaction Total</b>	<b>\$430.19</b>
 <b>Total Amount Due</b>	 <b>\$430.19</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/15/15	Late Charge after 12/15/15	
001525420-000784390	\$0.00	\$430.19	\$21.51	\$430.19

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<b>HARMONY TOHO - AUTO PAY</b>		
		NOV 11/15-12/15
<b>TOHO</b>	Service Address	
<b>SERVICE ADDRESS</b>		
7300 Five Oaks Drive Rclm	HARMONY SQ DR & 192	\$ 253.60
7500 five Oaks Drive Rclm	6900 FIVE OAKS DR BLK RCLM	\$ 291.12
0 Bracken Fern Drive Park	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 51.08
7124 S. Harmony Square Drive PoolCbna	7014 BUTTON BUSH LOOP PARK	\$ 209.93
0 Five Oaks Drive	7255 FIVE OAKS DRIVE POOL	\$ 277.43
3200 Schoolhouse Road Rm Evn Blk	HARMONY SQ DRIVE EAST	\$ 186.60
6900 E. Irlo Bronson Mem Hwy	POND PINE RD PARK	\$ 689.32
7255 Five Oaks Drive Caban	6900 E IRLO BRONSON MEM HWY	\$ 32.48
0 Alley Neighborhood ParkC	SCHOOL HOUSE & CUPSEED	\$ 49.74
0 Pond Pine Road Park	7124 HARMONY SQ DR/POOL CABANA	\$ 39.02
7036 Button Bush Loop ParkB	7255 FIVE OAKS DRIVE SHOWR	\$ 93.46
7255 Five Oaks Dr. Feclm	BUTTON BUSH LOOP PARKB	\$ 22.94
0 Cat Brier Trail Park	HARMONY SQ DRIVE WEST	\$ 660.50
0 Schoolhouse & Cupseed Road	7036 BUTTON BUSH LOOP PARK B	\$ 174.54
6900 Five Oaks Drive Blk Odd	HARMONY SQ DRIVE ENT W	\$ 124.96
0 Harmony Square Drive Ent W	SCHOOL HOUSE RD PARK	\$ 470.22
0 Five Oaks Drive RM	7500 FIVE OAKS DR RCLM	\$ 255.99
3300 Schoolhouse Road Rclm Blk	3300 SCHOOL HOUSE RD PARK	\$ 68.68
0 Harmony Square Drive East	7255 FIVE OAKS DRIVE CABAN	\$ 412.60
7255 Five Oaks Drive Showr	PRIMROSE WILLOW DR PARK	\$ 5.17
7255 Five Oaks Drive Pool	7255 FIVE OAKS DRIVE RECLM	\$ 33.39
6900 E. Irlo Bronson Mem Hwy Blk Odd	3300 SCHOOL HOUSE RD RM	\$ 70.02
0 Primrose Willow Drive Park	CATBRIER & BRACKEN FERN DR PPARK	\$ 52.42
7014 Button Bush Loop Park	7300 FIVE OAKS DR RCLM	\$ 180.34
0 button Bush Loop ParkB	FIVE OAKS DR	\$ 155.13
0 Catbrier & Bracken Fern	6900 E IRLO BRONSON MEM HWY ODD	\$ 93.93
0 Harmony Square Drive West	CAT BRIER TRL PARK	\$ 262.69
3300 Schoolhouse Road Rm	3300 SCHOOL HOUSE RD BLK RCLM	\$ 297.82
3300 Schoolhouse Road Park	ALLEY NEIGHBORHOOD PARKC	\$ 61.40
0 Harmony Sq Dr & 192	BRACKEN FERN DR PARK	\$ 157.12
0 Schoolhouse Road Park	FIVE OAKS DR RM	\$ 184.97
	001.543021.53903.5000	\$ 5,918.61



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HARMONY COMM DEV DISTRICT

Account Number:  
 Past Due Amount: 001525420-000948250  
 Current Charges: \$0.00  
 Total Amount Due: \$253.60

Service Address:  
 7300 FIVE OAKS DRIVE RCLM

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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	
61099658	30	11/15/2015	43130	12/15/2015	43268	138

Previous Balance \$772.98  
 Payment(s) Received \$-772.98  
**Balance Forward \$0.00**

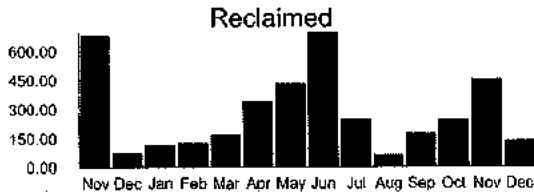
**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$184.92  
**Current Transaction Total \$253.60**

**Total Amount Due \$253.60**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000948250	\$0.00	\$253.60	\$12.68	\$253.60

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HARMONY COMM DEV DISTRICT  
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HARMONY COMM DEV DISTRICT

Account Number:  
 Past Due Amount: 001525420-000948380  
 Current Charges: \$0.00  
 Total Amount Due: \$291.12  
 \$291.12

Service Address:  
 7500 FIVE OAKS DRIVE RCLM

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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	11/15/2015	40660	12/15/2015	40826	166

Previous Balance \$700.00  
 Payment(s) Received \$-700.00  
**Balance Forward \$0.00**

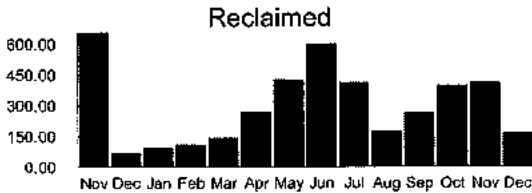
**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$222.44  
**Current Transaction Total \$291.12**

**Total Amount Due \$291.12**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000948380	\$0.00	\$291.12	\$14.56	\$291.12

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

HARMONY COMM DEV DISTRICT  
 001525420-000774910  
 \$0.00  
 \$51.08  
 \$51.08

Service Address:  
 0 BRACKEN FERN DRIVE PARK

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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	
13003266	30	11/15/2015	603	12/15/2015	630	27

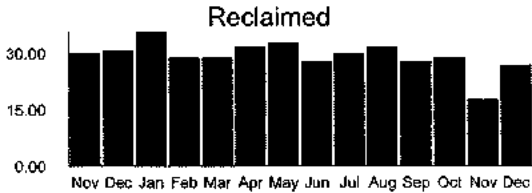
Previous Balance \$39.02  
 Payment(s) Received \$-39.02  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$14.90  
 Reclaimed Usage \$36.18  
**Current Transaction Total \$51.08**

**Total Amount Due \$51.08**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge aft 01/13/16	
001525420-000774910	\$0.00	\$51.08	\$5.00	\$51.08

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HARMONY COMM DEV DISTRICT

Service Address:  
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:  
 Past Due Amount: 001525420-000944380  
 Current Charges: \$0.00  
 Total Amount Due: \$209.93  
 \$209.93

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	
72940814	30	11/15/2015	322	12/15/2015	326	4
71671381	30	11/15/2015	3592	12/15/2015	3647	55

Previous Balance \$244.21  
 Payment(s) Received \$-244.21  
**Balance Forward \$0.00**

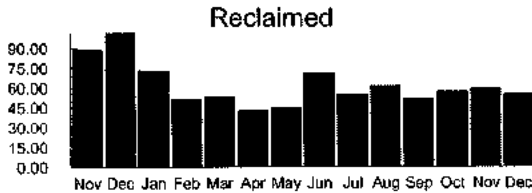
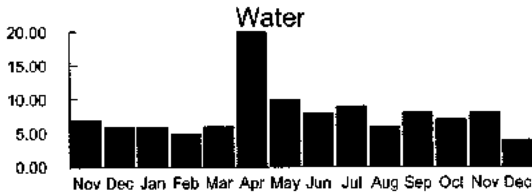
**Current Transaction(s)**  
 Water Base Charge \$9.71  
 Water Usage \$6.64  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$73.70  
 Wastewater Base Charge \$28.92  
 Wastewater Usage \$22.28  
**Current Transaction Total \$209.93**

**Total Amount Due \$209.93**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000944380	\$0.00	\$209.93	\$10.50	\$209.93

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 003376

0015254200009443800000209935





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:  
 Past Due Amount: 001525420-000784380  
 Current Charges: \$0.00  
 Total Amount Due: \$277.43  
 \$277.43

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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	11/15/2015	21347	12/15/2015	21455	108

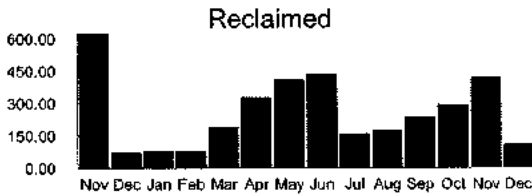
Previous Balance \$692.83  
 Payment(s) Received \$-692.83  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$132.71  
 Reclaimed Usage \$144.72  
**Current Transaction Total \$277.43**

**Total Amount Due \$277.43**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000784380	\$0.00	\$277.43	\$13.87	\$277.43

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HARMONY COMM DEV DISTRICT  
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HARMONY COMM DEV DISTRICT

Account Number:  
 Past Due Amount: 001525420-001125108  
 Current Charges: \$0.00  
 Total Amount Due: \$186.60

Service Address:  
 3200 SCHOOLHOUSE ROAD RM EVN BLK

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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	11/15/2015	13195	12/15/2015	13283	88

Previous Balance \$336.68  
 Payment(s) Received \$-336.68  
**Balance Forward \$0.00**

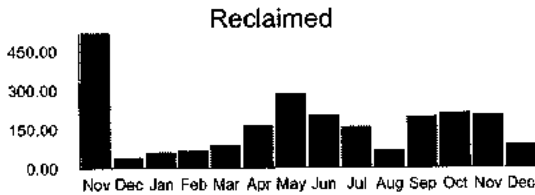
**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$117.92  
**Current Transaction Total \$186.60**

**Total Amount Due \$186.60**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-001125108	\$0.00	\$186.60	\$9.33	\$186.60

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0015254200011251080000186600





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Account Number:  
 Past Due Amount: 001525420-000903760  
 Current Charges: \$0.00  
 Total Amount Due: \$689.32  
 \$689.32

HARMONY COMM DEV DISTRICT

Service Address:  
 6900 E IRLO BRONSON MEM HWY

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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	11/15/2015	8697	12/15/2015	9105	408

Previous Balance \$833.16  
 Payment(s) Received \$-833.16  
**Balance Forward \$0.00**

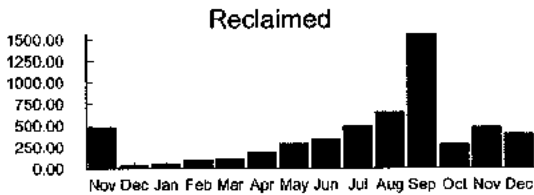
**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$620.64  
**Current Transaction Total \$689.32**

**Total Amount Due \$689.32**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000903760	\$0.00	\$689.32	\$34.47	\$689.32

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HARMONY COMM DEV DISTRICT  
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HARMONY COMM DEV DISTRICT

Account Number:  
 Past Due Amount: 001525420-000790300  
 Current Charges: \$0.00  
 Total Amount Due: \$32.48

Service Address:  
 7255 FIVE OAKS DRIVE CABAN

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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	11/15/2015	283	12/15/2015	285	2

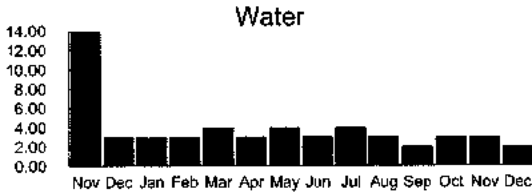
Previous Balance \$39.71  
 Payment(s) Received \$-39.71  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$5.17  
 Water Usage \$3.32  
 Wastewater Base Charge \$12.85  
 Wastewater Usage \$11.14  
**Current Transaction Total \$32.48**

**Total Amount Due \$32.48**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000790300	\$0.00	\$32.48	\$5.00	\$32.48

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

001525420-000774960  
 \$0.00  
 \$49.74  
 \$49.74

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

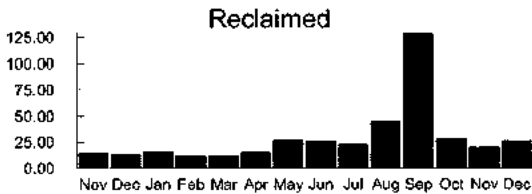
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168458	30	11/15/2015	925	12/15/2015	951	26

Previous Balance	\$41.70
Payment(s) Received	\$41.70
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	\$34.84
<b>Current Transaction Total</b>	<b>\$49.74</b>
 <b>Total Amount Due</b>	 <b>\$49.74</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due to 01/13/16	Late Charge after 01/13/16	
001525420-000774960	\$0.00	\$49.74	\$5.00	\$49.74

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

Account Number:  
 Past Due Amount: 001525420-000774950  
 Current Charges: \$0.00  
 Total Amount Due: \$39.02  
 \$39.02

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

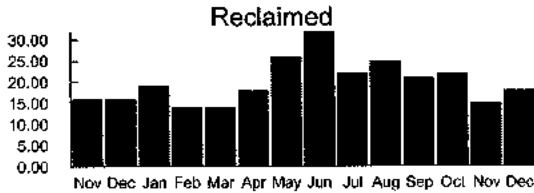
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	11/15/2015	1872	12/15/2015	1890	18

Previous Balance	\$35.00
Payment(s) Received	<u>\$-35.00</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	<u>\$24.12</u>
<b>Current Transaction Total</b>	<b>\$39.02</b>
 <b>Total Amount Due</b>	 <b>\$39.02</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge aft 01/13/16	
001525420-000774950	\$0.00	\$39.02	\$5.00	\$39.02

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HARMONY COMM DEV DISTRICT

Account Number:  
 Past Due Amount: 001525420-000774940  
 Current Charges: \$0.00  
 Total Amount Due: \$93.46

Service Address:  
 7036 BUTTON BUSH LOOP PARKB

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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	11/15/2015	1434	12/15/2015	1490	56

Previous Balance \$76.54  
 Payment(s) Received -\$76.54  
**Balance Forward \$0.00**

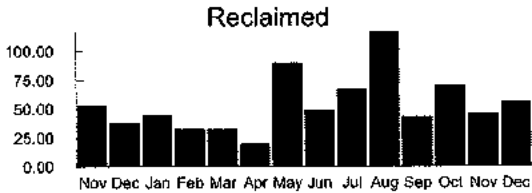
**Current Transaction(s)**  
 Reclaimed Base Charge \$14.90  
 Reclaimed Usage \$78.56  
**Current Transaction Total \$93.46**

**Total Amount Due \$93.46**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000774940	\$0.00	\$93.46	\$5.00	\$93.46

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HARMONY COMM DEV DISTRICT

Account Number:  
 Past Due Amount: 001525420-000790680  
 Current Charges: \$0.00  
 Total Amount Due: \$22.94

Service Address:  
 7255 FIVE OAKS DRIVE RECLM

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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	11/15/2015	881	12/15/2015	887	6

Previous Balance \$40.36  
 Payment(s) Received \$-40.36  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$14.90  
 Reclaimed Usage \$8.04  
**Current Transaction Total \$22.94**

**Total Amount Due \$22.94**

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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 01/13/16	Late Charge after 01/13/16	
001525420-000790680	\$0.00	\$22.94	\$5.00	\$22.94

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

HARMONY COMM DEV DISTRICT

Service Address:  
 0 CAT BRIER TRAIL PARK

001525420-000784410  
 \$0.00  
 \$660.50  
 \$660.50

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

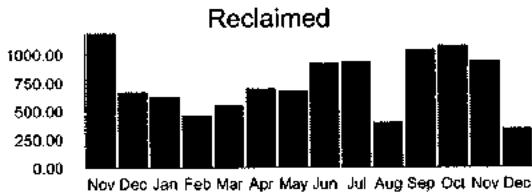
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	11/15/2015	57182	12/15/2015	57530	348

Previous Balance \$1,555.92  
 Payment(s) Received \$-1,555.92  
 Balance Forward \$0.00

Current Transaction(s)  
 Reclaimed Base Charge \$194.18  
 Reclaimed Usage \$466.32  
 Current Transaction Total \$660.50

Total Amount Due \$660.50

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000784410	\$0.00	\$660.50	\$33.03	\$660.50

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HARMONY COMM DEV DISTRICT

Account Number:  
 Past Due Amount: 001525420-000855740  
 Current Charges: \$0.00  
 Total Amount Due: \$174.54  
 \$174.54

Service Address:  
 0 SCHOOLHOUSE & CUPSEED ROAD

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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	11/15/2015	10777	12/15/2015	10856	79

Previous Balance \$354.10  
 Payment(s) Received \$-354.10  
**Balance Forward \$0.00**

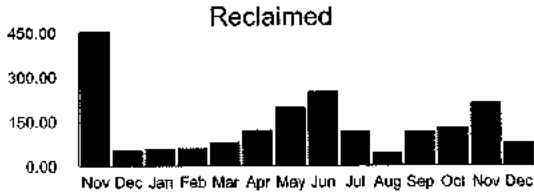
**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$105.86  
**Current Transaction Total \$174.54**

**Total Amount Due \$174.54**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge aft 01/13/16	
001525420-000855740	\$0.00	\$174.54	\$8.73	\$174.54

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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000933910  
 Past Due Amount: \$0.00  
 Current Charges: \$124.96  
 Total Amount Due: \$124.96

Service Address:  
 6900 FIVE OAKS DRIVE BLK ODD

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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	11/15/2015	17064	12/15/2015	17106	42

Previous Balance \$275.04  
 Payment(s) Received \$-275.04  
**Balance Forward \$0.00**

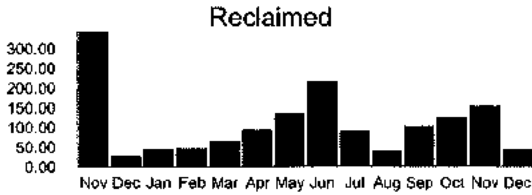
**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$56.28  
**Current Transaction Total \$124.96**

**Total Amount Due \$124.96**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 1/13/16	Late Charge after 1/13/16	
001525420-000933910	\$0.00	\$124.96	\$6.25	\$124.96

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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784440  
 Past Due Amount: \$0.00  
 Current Charges: \$470.22  
 Total Amount Due: \$470.22

Service Address:  
 0 HARMONY SQUARE DRIVE ENT W

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	
69805492	30	11/15/2015	21392	12/15/2015	21598	206

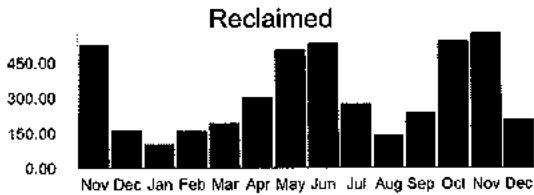
Previous Balance \$968.70  
 Payment(s) Received \$-968.70  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$194.18  
 Reclaimed Usage \$276.04  
**Current Transaction Total \$470.22**

**Total Amount Due \$470.22**

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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 01/13/16	Late Charge after 01/13/16	
001525420-000784440	\$0.00	\$470.22	\$23.51	\$470.22

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0015254200007844400000470220





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

HARMONY COMM DEV DISTRICT

Account Number:  
 Past Due Amount: 001525420-000785210  
 Current Charges: \$0.00  
 Total Amount Due: \$255.99  
 \$255.99

Service Address:  
 0 FIVE OAKS DRIVE RM

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

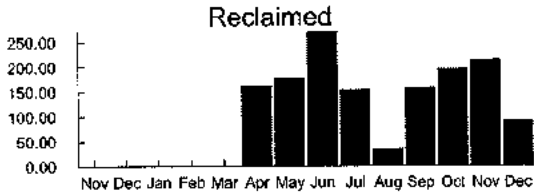
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	30	11/15/2015	17050	12/15/2015	17142	92

Previous Balance	\$419.47
Payment(s) Received	\$-419.47
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$132.71
Reclaimed Usage	\$123.28
<b>Current Transaction Total</b>	<b>\$255.99</b>
 <b>Total Amount Due</b>	 <b>\$255.99</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000785210	\$0.00	\$255.99	\$12.80	\$255.99

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

0015254200007852100000255998





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 Kissimmee, Florida 34741  
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Account Number:  
 Past Due Amount: 001525420-000933920  
 Current Charges: \$0.00  
 Total Amount Due: \$68.68  
 \$68.68

HARMONY COMM DEV DISTRICT

Service Address:  
 3300 SCHOOLHOUSE ROAD RCLM BLK

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

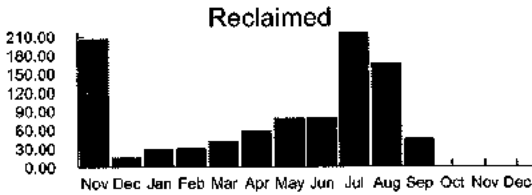
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	30	11/15/2015	10888	12/15/2015	10888	0

Previous Balance \$68.68  
 Payment(s) Received \$-68.68  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
**Current Transaction Total \$68.68**

**Total Amount Due \$68.68**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge aft 01/13/16	
001525420-000933920	\$0.00	\$68.68	\$5.00	\$68.68

Please Remit to

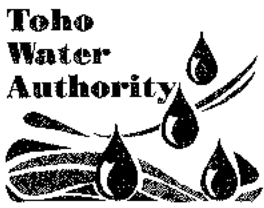
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HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

00152542000093392000000068687





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Account Number:  
 Past Due Amount: 001525420-000784430  
 Current Charges: \$0.00  
 Total Amount Due: \$412.60  
 \$412.60

HARMONY COMM DEV DISTRICT

Service Address:  
 0 HARMONY SQUARE DRIVE EAST

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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	
62751434	30	11/15/2015	29355	12/15/2015	29518	163

Previous Balance \$628.34  
 Payment(s) Received \$-628.34  
**Balance Forward \$0.00**

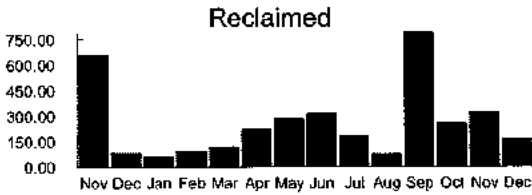
**Current Transaction(s)**  
 Reclaimed Base Charge \$194.18  
 Reclaimed Usage \$218.42  
**Current Transaction Total \$412.60**

**Total Amount Due \$412.60**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000784430	\$0.00	\$412.60	\$20.63	\$412.60

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0015254200007844300000412604





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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000790670  
 Past Due Amount: \$0.00  
 Current Charges: \$5.17  
 Total Amount Due: \$5.17

Service Address:  
 7255 FIVE OAKS DRIVE SHOWR

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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	11/15/2015	42	12/15/2015	42	0

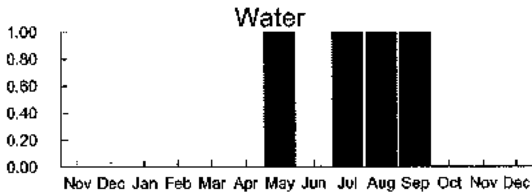
Previous Balance \$5.17  
 Payment(s) Received \$-5.17  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$5.17  
**Current Transaction Total \$5.17**

**Total Amount Due \$5.17**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 1/13/16	Late Charge after 1/13/16	
001525420-000790670	\$0.00	\$5.17	\$5.00	\$5.17

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0015254200007906700000005172





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Account Number:  
 Past Due Amount: 001525420-000790660  
 Current Charges: \$0.00  
 Total Amount Due: \$33.39  
 \$33.39

HARMONY COMM DEV DISTRICT

Service Address:  
 7255 FIVE OAKS DRIVE POOL

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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	11/15/2015	999	12/15/2015	1016	17

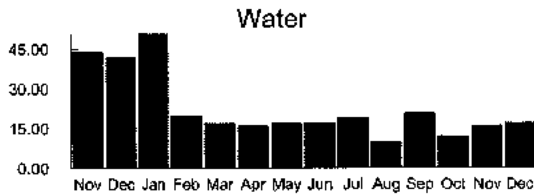
Previous Balance \$31.73  
 Payment(s) Received \$-31.73  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$5.17  
 Water Usage \$28.22  
**Current Transaction Total \$33.39**

**Total Amount Due \$33.39**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000790660	\$0.00	\$33.39	\$5.00	\$33.39

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HARMONY COMM DEV DISTRICT

Account Number:  
 Past Due Amount: 001525420-001262780  
 Current Charges: \$0.00  
 Total Amount Due: \$70.02

Service Address:  
 6900 E IRLO BRONSON MEM HWY BLK ODD

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

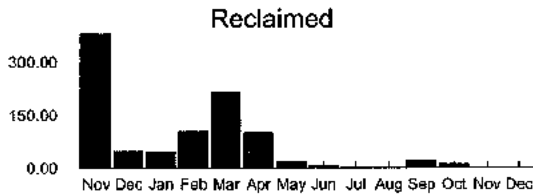
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	11/15/2015	2071	12/15/2015	2072	1

Previous Balance	\$71.36
Payment(s) Received	<u>\$-71.36</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	<u>\$1.34</u>
<b>Current Transaction Total</b>	<b>\$70.02</b>
<b>Total Amount Due</b>	<b>\$70.02</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-001262780	\$0.00	\$70.02	\$5.00	\$70.02

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 003372

0015254200012627800000070024





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Account Number:  
 Past Due Amount:  
 Current Charges:  
 Total Amount Due:  
 HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 PRIMROSE WILLOW DRIVE PARK

001525420-000774980  
 \$0.00  
 \$52.42  
 \$52.42

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

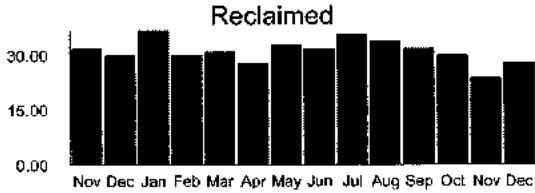
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
48506863	30	11/15/2015	6131	12/15/2015	6159	28

Previous Balance \$47.06  
 Payment(s) Received \$-47.06  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$14.90  
 Reclaimed Usage \$37.52  
**Current Transaction Total \$52.42**

**Total Amount Due \$52.42**

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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 01/13/16	Late Charge after 01/13/16	
001525420-000774980	\$0.00	\$52.42	\$5.00	\$52.42

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HARMONY COMM DEV DISTRICT

Service Address:  
 7014 BUTTON BUSH LOOP PARK

Account Number:  
 Past Due Amount: 001525420-000774990  
 Current Charges: \$0.00  
 Total Amount Due: \$180.34

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	
52059774	30	11/15/2015	1568	12/15/2015	1671	103

Previous Balance \$134.40  
 Payment(s) Received \$-134.40  
**Balance Forward \$0.00**

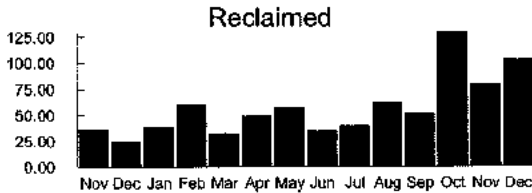
**Current Transaction(s)**  
 Reclaimed Base Charge \$14.90  
 Reclaimed Usage \$165.44  
**Current Transaction Total \$180.34**

**Total Amount Due \$180.34**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000774990	\$0.00	\$180.34	\$9.02	\$180.34

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 003386

0015254200007749900000180345





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

001525420-000774920  
 \$0.00  
 \$155.13  
 \$155.13

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

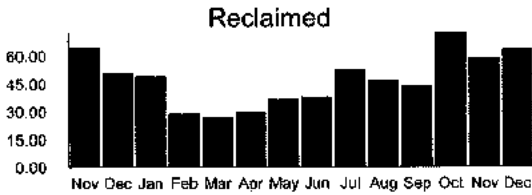
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	11/15/2015	134	12/15/2015	198	64

Previous Balance	\$141.68
Payment(s) Received	\$-141.68
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$4.65
Reclaimed Usage	\$150.48
<b>Current Transaction Total</b>	<b>\$155.13</b>
 <b>Total Amount Due</b>	 <b>\$155.13</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000774920	\$0.00	\$155.13	\$7.76	\$155.13

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HARMONY COMM DEV DISTRICT

Account Number:  
 Past Due Amount: 001525420-000775000  
 Current Charges: \$0.00  
 Total Amount Due: \$93.93

Service Address:  
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

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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	
00000791	30	11/15/2015	725	12/15/2015	726	1
15003087	30	11/15/2015	0	12/15/2015	0	0

Previous Balance \$188.02  
 Payment(s) Received \$-188.02  
**Balance Forward \$0.00**

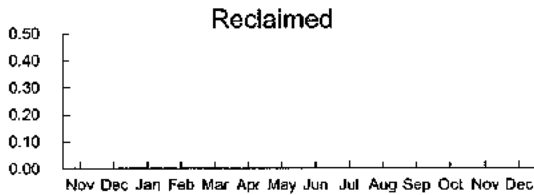
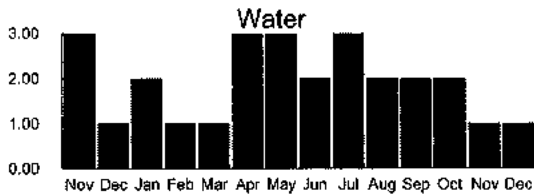
**Current Transaction(s)**  
 Water Base Charge \$5.17  
 Water Usage \$1.66  
 Reclaimed Base Charge \$68.68  
 Wastewater Base Charge \$12.85  
 Wastewater Usage \$5.57  
**Current Transaction Total \$93.93**

**Total Amount Due \$93.93**

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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 01/13/16	Late Charge aft. 01/13/16	
001525420-000775000	\$0.00	\$93.93	\$5.00	\$93.93

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HARMONY COMM DEV DISTRICT

Account Number:  
 Past Due Amount: 001525420-000784420  
 Current Charges: \$0.00  
 Total Amount Due: \$262.69

Service Address:  
 0 HARMONY SQUARE DRIVE WEST

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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	
62815010	30	11/15/2015	27146	12/15/2015	27243	97

Previous Balance \$514.61  
 Payment(s) Received \$-514.61  
**Balance Forward \$0.00**

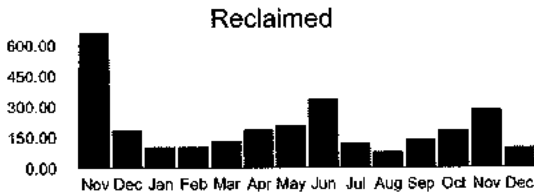
**Current Transaction(s)**  
 Reclaimed Base Charge \$132.71  
 Reclaimed Usage \$129.98  
**Current Transaction Total \$262.69**

**Total Amount Due \$262.69**

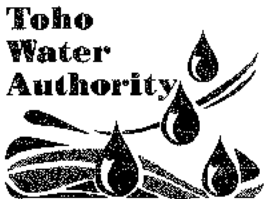
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000784420	\$0.00	\$262.69	\$13.13	\$262.69

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 003393

0015254200007844200000262696





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HARMONY COMM DEV DISTRICT

Account Number:  
 Past Due Amount: 001525420-000812210  
 Current Charges: \$0.00  
 Total Amount Due: \$297.82

Service Address:  
 3300 SCHOOLHOUSE ROAD RM

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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	11/15/2015	18991	12/15/2015	19162	171

Previous Balance \$393.84  
 Payment(s) Received \$-393.84  
**Balance Forward \$0.00**

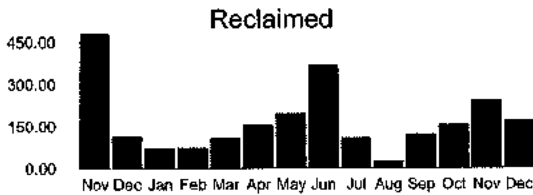
**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$229.14  
**Current Transaction Total \$297.82**

**Total Amount Due \$297.82**

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 CORAL SPRINGS, FL

DEC 27 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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000812210	\$0.00	\$297.82	\$14.89	\$297.82

Bringing you life's most precious resource

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  
 003374

0015254200008122100000297828





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

HARMONY COMM DEV DISTRICT

Account Number:  
 Past Due Amount: 001525420-000819280  
 Current Charges: \$0.00  
 Total Amount Due: \$61.40

Service Address:  
 3300 SCHOOLHOUSE ROAD PARK

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	
73505954	30	11/15/2015	1031	12/15/2015	1037	6

Previous Balance \$83.09  
 Payment(s) Received \$-83.09  
**Balance Forward \$0.00**

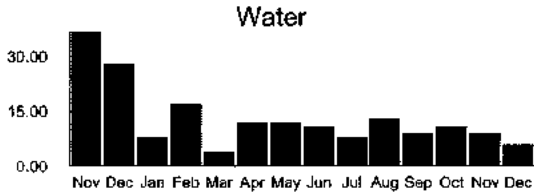
**Current Transaction(s)**  
 Water Base Charge \$5.17  
 Water Usage \$9.96  
 Wastewater Base Charge \$12.85  
 Wastewater Usage \$33.42  
**Current Transaction Total \$61.40**

**Total Amount Due \$61.40**

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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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 1/13/16	Late Charge after 1/13/16	
001525420-000819280	\$0.00	\$61.40	\$5.00	\$61.40

Bringing you life's most precious resource

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

00152542000081928000000061406





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

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

HARMONY COMM DEV DISTRICT  
 0 HARMONY SQ DR & 192

001525420-000846710  
 \$0.00  
 \$157.12  
 \$157.12

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	
79251773	30	11/15/2015	474	12/15/2015	540	66

Previous Balance \$301.84  
 Payment(s) Received \$-301.84  
**Balance Forward \$0.00**

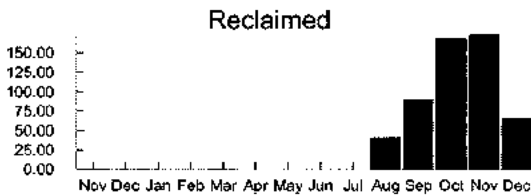
**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$88.44  
**Current Transaction Total \$157.12**

**Total Amount Due \$157.12**

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SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/16	Late Charge after 01/13/16	
001525420-000846710	\$0.00	\$157.12	\$7.86	\$157.12

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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

0015254200008467100000157124





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

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

HARMONY COMM DEV DISTRICT

Service Address:  
 0 SCHOOLHOUSE ROAD PARK

001525420-000784390  
 \$0.00  
 \$184.97  
 \$184.97

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	
60910380	30	11/15/2015	11410	12/15/2015	11449	39

Previous Balance \$430.19  
 Payment(s) Received \$-430.19  
 Balance Forward **\$0.00**

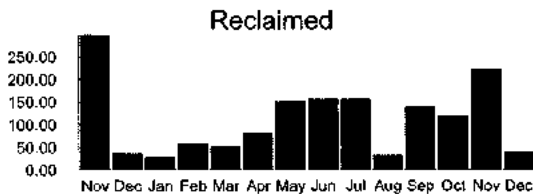
Current Transaction(s)  
 Reclaimed Base Charge \$132.71  
 Reclaimed Usage \$52.26  
 Current Transaction Total **\$184.97**

Total Amount Due **\$184.97**

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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 01/13/16	Late Charge aft 01/13/16	
001525420-000784390	\$0.00	\$184.97	\$9.25	\$184.97

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

0015254200007843900000184979





# CHECK REQUEST FORM

**Date:** December 8, 2015

**From:** Tiziana

**District Name:** Harmony CDD

**Please cut check from Acct. #:** 2933

**Please issue a check to:** Series 2014

**Vendor Name:** Harmony CDD / c/o US Bank

**Vendor No.:** V0029

**Check amount:** \$661,980.13

**Please code to:** 203.131000.1000

**Check Description/Reason:** Transfer of FY2016 Assessments

**Mailing instructions:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Prepared By: [Signature]*  
*Date: 12/8/2015*  
*Checked By: [Signature]*

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

189

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

Page: 1  
 12/07/2015  
 ACCOUNT NO: 98866-003M  
 STATEMENT NO: 14320

General Counsel to District

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PREVIOUS BALANCE \$14,850.78  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

			HOURS	
11/02/2015	JDH	Legal research regarding blending of parcels for assessment purposes	2.33	209.70
	TRQ	Review Harmony Assessment policy, further research re piggybacking	1.20	210.00
11/03/2015	JDH	Continue legal research efforts	4.50	405.00
	TRQ	Review case law re special assessment lienability, work on resolution, legal research on piggybacking	2.10	367.50
11/04/2015	JDH	Review email regarding owner's relinquishing rights to access cards to renters, review CDD rules, draft memorandum	0.60	54.00
	TRQ	Review statute re piggybacking, prepare info to send to Chair Berube, send email to Gerhard re employment policy	1.00	175.00
	SV	Legal research regarding piggybacking issue	1.00	60.00
11/06/2015	TRQ	Review info on Piggybacking. Begin work to track down past procurement documents	1.80	315.00
	SV	Legal research regarding special assessment liens	4.50	270.00
11/09/2015	JDH	Continue legal research re parcel blending, begin drafting memorandum of law	3.50	315.00
	TRQ	Email Chairman re Maintenance Contract and ability to piggyback of another government contract, phone conference with Chairman	1.20	210.00
	EG	Research relevant CA case law where all neighborhoods in a district have the same special assessment	5.80	348.00
11/10/2015	JDH	Continue drafting memorandum of law	2.10	189.00
	TRQ	Legal research on piggybacking, call Todd Woodraska, work on assessment question	0.90	157.50

Harmony

ACCOUNT NO:  
 STATEMENT NO:

General Counsel to District

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SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC

			HOURS	
11/12/2015	JDH	Continue legal research, finish drafting first draft of memorandum of law	2.33	209.70
11/13/2015	TRQ	Work on piggybacking, call District manager, send memo to District manager re question on rules	1.20	210.00
11/16/2015	TRQ	Work on two subjects: piggy backing and assessment question; email Todd Woodraska; review email from Supervisor re assessment methodology, email Mr. Rinard, phone conference with Mr. Rinard; review email from District manager re OUC, call OUC. Send email to District Manager and Mr. Chairman from OUC's ALandus Sims re apologies for late bill message and promise that new contract would be executed and sent back shortly as well as matrix of new payment information	2.10	367.50
	JDH	Review email from Brenda Burgess re property owner relinquishing rights to access card to Renter, legal research re Electronic Signature Act and Uniform Electronic Transaction Act, begin drafting memorandum	5.10	459.00
	EG	Research the process for changing the methodology of special assessments and what happens to the contraction of a district in relation to special assessments	5.10	306.00
11/17/2015	TRQ	Edit memo on assessment methodology of two neighborhoods, review Ave Maria procurement docs; review email from Supervisor re proposal, begin review of agenda packet in preparation for meeting	2.10	367.50
	JDH	Continue drafting memorandum re access IDs, legal research re modifying assessment methodology, review and revise memorandum	5.33	479.70
11/18/2015	TRQ	Review memo concerning assessment methodology, edit, send to Mr. Chairman and District Manager for review, further review of agenda packet in preparation for meeting	1.80	315.00
	JDH	Finalize memoranda of law	1.40	126.00
	EG	Research relevant case law dealing with email signature block; draft memorandum regarding findings	4.30	258.00
11/19/2015	TRQ	Prepare for meeting, phone conference with Mr. Chairman, discussion with District manager, attend meeting	4.00	700.00
11/23/2015	TRQ	Work on follow up items from Board meeting, work on contract for Davie and park work, etc	1.00	175.00
11/30/2015	TRQ	Review email from Supervisor, work on contract, review piggybacking materials, phone conference with Garth, phone conference with David Evans	2.10	367.50
		<b>CURRENT SERVICES RENDERED</b>	<b>70.39</b>	<b>7,626.60</b>

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Erica Gonsalves	15.20	\$60.00	\$912.00

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Stephen Varnell	5.50	60.00	330.00
J. D. Holt	27.19	90.00	2,447.10
Timothy R. Qualls, Attorney	22.50	175.00	3,937.50

11/17/2015	Photocopy charges		72.00
	TOTAL ADVANCES		72.00
	TOTAL CURRENT WORK		7,698.60

11/13/2015	Cost Payment - Thank you - Check # 53941		-71.83
11/13/2015	Fee Payment - Thank you - Check # 53941		-7,839.00
	TOTAL PAYMENTS		-7,910.83
	BALANCE DUE		<u>\$14,638.55</u>

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**DEC 14 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\*\***