

Invoice Approval Report # 191

March 14, 2016

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
POOLSURE	10343216	R	\$ 427.50
	10341935	R	\$ 126.25
	10341735	R	\$ 427.50
	Vendor Total		\$ 981.25
BOYD CIVIL ENGINEERING	01060	R	\$ 439.10
	Vendor Total		\$ 439.10
BRIGHT HOUSE NETWORKS	028483501022116	R	\$ 54.23
	028483401030216	R	\$ 49.23
	Vendor Total		\$ 103.46
FEDEX	5-313-84182	R	\$ 23.14
	5-321-47417	R	\$ 20.64
	5-328-97510	R	\$ 20.64
	Vendor Total		\$ 64.42
FLORIDA BLUE	72103369	R	\$ 2,804.61
	Vendor Total		\$ 2,804.61
FLORIDA RESOURCE MGT LLC-ACH	32014	R	\$ 5,101.33
	32373	R	\$ 5,548.56
	Vendor Total		\$ 10,649.89
GRAU & ASSOCIATES	13988	A	\$ 500.00
	Vendor Total		\$ 500.00
HOME DEPOT CREDIT SERVICES	1010303	R	\$ 118.31
	7010420	R	\$ 63.82
	5032610	R	\$ 3.70
	7020859	R	\$ 110.81
	3011362	R	\$ 125.62
	40223	R	\$ 121.00
	Vendor Total		\$ 543.26
KATRINA S SCARBOROUGH	2016026	A	\$ 406.08
	Vendor Total		\$ 406.08
NORTH SOUTH SUPPLY, INC.	3007987	R	\$ 273.60
	3004639	R	\$ 3.13
	Vendor Total		\$ 276.73

Harmony

Community Development District

General Fund

Invoice Approval Report # 191

March 14, 2016

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ORLANDO UTILITIES COMMISSION	020916	R	\$ 27,124.20
		Vendor Total	<u>\$ 27,124.20</u>
PROGRESSIVE WASTE SOLUTIONS OF FL INC	0001007194	R	\$ 233.99
		Vendor Total	<u>\$ 233.99</u>
SEVERN TRENT ENVIRONMENTAL SERVICES	2083434	A	\$ 4,849.26
		Vendor Total	<u>\$ 4,849.26</u>
SPRINT	244553043-031	R	\$ 303.60
		Vendor Total	<u>\$ 303.60</u>
SUE YOUNG	030916	A	\$ 20.00
		Vendor Total	<u>\$ 20.00</u>
SYMBIONT SERVICE CORP.	0609055167	A	\$ 410.00
		Vendor Total	<u>\$ 410.00</u>
THE DAVEY TREE EXPERT COMPANY	909756809	A	\$ 35,741.08
	909784512	A	\$ 4,056.00
	909788716	A	\$ 35,741.08
		Vendor Total	<u>\$ 75,538.16</u>
TOHO WATER AUTHORITY -ACH	JANUARY 2016	R	\$ 4,133.23
		Vendor Total	<u>\$ 4,133.23</u>
TWIN CITY WELDING & ERECTION, INC.	9949	R	\$ 305.00
		Vendor Total	<u>\$ 305.00</u>
YOUNG VAN ASSENDERP, P.A.	14435	A	\$ 3,466.20
	14479	A	\$ 4,852.05
		Vendor Total	<u>\$ 8,318.25</u>
Total			<u>\$ 138,004.49</u>
Total Invoices			\$ 138,004.49

poolsure

1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7662)
www.poolsure.com



V00179

Invoice

191

Date 3/1/2016

Invoice # 10343216

Terms	Net 20
Due Date	3/21/2016
PO #	
Customer #	10HAR150

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

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

Item	Description	Qty	Units	Amount
Water Management Seasonal Billing Rate	Water Management Seasonal Billing Rate	1	ea	427.50
XPC System Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
XPC System Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00
<i>Approved G v/d Snel 02/15/2016 546074-53910</i>				

Total \$427.50

Remittance Slip

Customer 10HAR150
Invoice # 10343216

Amount Due \$427.50

Amount Paid _____

Make Checks Payable To

Poolsure
 PO Box 55372
 Houston, TX 77255-5372





Invoice

Date
Invoice #

12/21/2015
10341935

191

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

Terms	Net 20
Due Date	1/10/2016
PO #	
Delivery Ticket #	Sales Order #1019966
Customer #	10HAR150
Delivery Date	
Delivery Location	
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

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

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

RECEIVED
By Sally Chalkey at 9:40 am, 2/19/16

Item ID	Item	Quantity	Units	Rate	Amount
140-024	Power Blue Tile Cleaner, 4 gal case	1		109.80	109.80
	546074-53910				

Subtotal 109.80
Shipping Cost (UPS Ground) 16.45
Total 126.25
Amount Due \$126.25

Remittance Slip

Customer 10HAR150
Invoice # 10341935

Amount Due \$126.25
Amount Paid _____

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



10341935

RECEIVED

By Sally Chalkey at 3:50 pm, 3/8/16

G/S 3/8
191

poolsure

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

RECEIVED

By Sally Chalkey at 3:59 pm, 3/4/16

Invoice

Date

1/1/2016

Invoice #

10341735

Terms	Net 20
Due Date	1/21/2016
PO #	
Customer #	10HAR150

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

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

Item	Description	Qty	Units	Amount
Water Management Seasonal Billing Rate	Water Management Seasonal Billing Rate	1	ea	427.50
XPC System Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
XPC System Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00
<i>Approved G v/d Snel 03/08/2016</i>				

Total \$427.50

Remittance Slip

Customer 10HAR150
 Invoice # 10341735

Amount Due \$427.50

Amount Paid _____

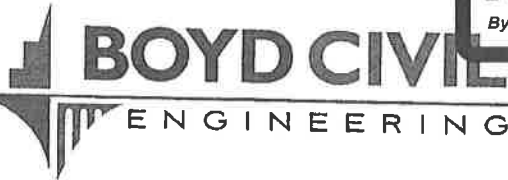
Make Checks Payable To

Poolsure
 PO Box 55372
 Houston, TX 77255-5372



10341735

191



6824 Hanging Moss Road • Orlando, Florida 32807
407-494-2693 • www.BoydCivil.com

INVOICE

December 7, 2015

Contract: 1009.000
Invoice: 01060

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

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
November 2, 2015- November 29, 2015

549911 - 53910

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
19-Nov-15	S. Boyd-Attend CDD Meeting	2	\$ 150.00	\$ 300.00
16-Nov-15	R. Peters - Gas Easement sidewalk exhibit	1	\$ 100.00	\$ 100.00
Total				\$ 400.00

Reimbursable Expenses:

Mileage:

11/9/15 S. Boyd, Harmony CDD Meeting, 68 mi. x \$0.575=\$39.10

Reimbursable Expenses: \$ 39.10

Total Amount Due: \$439.10



Chalkley, Sally

From: Cessna, Tiziana
Sent: Tuesday, February 23, 2016 4:50 PM
To: Chalkley, Sally
Subject: FW: Copy of invoice #1060 attached- Harmony CDD
Attachments: Project 1009.000 Inv 01060 Dec 2015.pdf

From: Moyer, Gary [mailto:Gary.Moyer@thevillages.com]
Sent: Tuesday, February 23, 2016 4:37 PM
To: Cessna, Tiziana <Tiziana.Cessna@STServices.com>
Subject: FW: Copy of invoice #1060 attached- Harmony CDD

Please process for payment. I approve.

From: barbie@boydcivil.com [mailto:Barbie@boydcivil.com]
Sent: Tuesday, February 23, 2016 3:17 PM
To: Moyer, Gary
Cc: steve@boydcivil.com
Subject: Copy of invoice #1060 attached- Harmony CDD

Dear Gary,

Attached is a copy of our invoice #1060 from December. I just wanted to be sure you have it, as we have not received payment yet. Would you mind checking on it for me?

Thanks,
Barbie



Barbie Boyd
Boyd Civil Engineering, Inc.
6824 Hanging Moss Road
Orlando, FL 32807
407-494-2693 office
321-695-2950 cell

Service Period **Due Date** **Amount Due**
02/28 - 03/27 03/14/2016 **\$54.23**

Account Information

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

Invoice Number 028483501022116
Account Number:
0050284835-01
Invoice Date:
02/21/2016

Contact Us

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

Account Summary

Previous Balance and Payments	
Previous Balance	54.23
Payments Received as of Feb 20, 2016	-54.23
Business Products	53.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE

Amount Due on Mar 14, 2016 **\$54.23**

RECEIVED
CORAL SPRINGS, FL
FEB 24 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

001-549911-53910



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

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191

Service Period	Due Date	Amount Due
03/06 - 04/05	03/21/2016	\$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
 028483401030216

Account Number:
0050284834-01

Invoice Date:
 03/02/2016

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 Mar 01, 2016	-49.23
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE

Amount Due on Mar 21, 2016 \$49.23

RECEIVED
 CORAL SPRINGS, FL

MAR 07 2016

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.

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Invoice Number 5-313-84182	Invoice Date Feb 09, 2016	Account Number
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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 Feb 09, 2016

FedEx Express Services

Transportation Charges		39.57
Base Discount		-19.06
Special Handling Charges		2.63
Total Charges	USD	\$23.14
TOTAL THIS INVOICE	USD	\$23.14

You saved \$19.06 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

FEB 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-313-84182	Invoice Date Feb 09, 2016	Account Number 11107	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 02, 2016 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.75% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	775551595290	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	POMPAÑO BEACH FL 33071 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs			
Delivered	Feb 04, 2016 09:44	Transportation Charge		17.80
Svc Area	A1	Discount		-7.56
Signed by	D.CASTRONOVA	Fuel Surcharge		0.08
FedEx Use	000000000/0006002/_	Total Charge	USD	\$10.32

Ship Date: Feb 02, 2016 **Cust. Ref.:** Harmony staff W2 **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.75% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	775551649775	Gary Moyer	Gerhard Vandersnell	
Service Type	FedEx Priority Overnight	Severn Trent Services	3500 Harmony Sq. Drive W	
Package Type	FedEx Envelope	313 Campus Street	ST CLOUD FL 34773 US	
Zone	02	KISSIMMEE FL 34747 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		21.77
Delivered	Feb 03, 2016 13:39	DAS Extended Comm		2.45
Svc Area	A6	Fuel Surcharge		0.10
Signed by	C.CATHERINE	Discount		-11.50
FedEx Use	000000000/0000186/_	Total Charge	USD	\$12.82

Third Party Subtotal	USD	\$23.14
Total FedEx Express	USD	\$23.14

RECEIVED
CORAL SPRINGS, FL

FEB 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

**Invoice Number**

5-321-47417

Invoice Date

Feb 16, 2016

Account NumberPage
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 Feb 16, 2016****FedEx Express Services**

Transportation Charges		50.82
Base Discount		-22.86
Earned/Grace Discount		-7.48
Special Handling Charges		0.16
Total Charges	USD	\$20.64
TOTAL THIS INVOICE	USD	\$20.64

You saved \$30.34 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

FEB 19 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-321-47417	Invoice Date Feb 16, 2016	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 08, 2016 **Cust. Ref.:** Harmony Docs to file **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.75% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	775595632367	Gary Moyer	Janice Swade	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	FedEx Box	313 Campus Street	210 N UNIVERSITY DR STE 702	
Zone	03	KISSIMMEE FL 34747 US	POMPAÑO BEACH FL 33071 US	
Packages	1			
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge		25.41
Delivered	Feb 09, 2016 14:56	Discount		-11.43
Svc Area	A1	Grace Discount		-3.74
Signed by	D.DEBBIE	Fuel Surcharge		0.08
FedEx Use	000000000/0006002/_	Total Charge	USD	\$10.32

Ship Date: Feb 08, 2016 **Cust. Ref.:** Harmony Docs to file **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.75% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	775595652900	Gary Moyer	Janice Swade	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	FedEx Box	313 Campus Street	210 N UNIVERSITY DR STE 702	
Zone	03	KISSIMMEE FL 34747 US	POMPAÑO BEACH FL 33071 US	
Packages	1			
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge		25.41
Delivered	Feb 09, 2016 14:56	Discount		-11.43
Svc Area	A1	Grace Discount		-3.74
Signed by	D.DEBBIE	Fuel Surcharge		0.08
FedEx Use	000000000/0006002/_	Total Charge	USD	\$10.32

Third Party Subtotal	USD	\$20.64
Total FedEx Express	USD	\$20.64

RECEIVED
CORAL SPRINGS, FL
FEB 19 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



191

Invoice Number	Invoice Date	Account Number
5-328-97510	Feb 23, 2016	

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 Feb 23, 2016

FedEx Express Services

Transportation Charges		37.48
Base Discount		-16.74
Earned/Grace Discount		-0.26
Special Handling Charges		0.16
Total Charges	USD	\$20.64
TOTAL THIS INVOICE	USD	\$20.64

You saved \$17.00 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
FEB 26 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-328-97510	Invoice Date Feb 23, 2016	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 15, 2016 **Cust. Ref.:** Harmony records **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.75% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	775648174757	Gary Moyer	Janice Swade	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR STE 702	
Zone	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs			
Delivered	Feb 17, 2016 14:19	Transportation Charge		18.39
Svc Area	A1	Fuel Surcharge		0.08
Signed by	D.DEBBIE	Discount		-8.15
FedEx Use	000000000/0006002/_	Total Charge	USD	\$10.32

Ship Date: Feb 16, 2016 **Cust. Ref.:** harmony meeting file **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.75% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	643393671210	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	Customer Packaging	210 UNIVERSITY DR	313 campus street	
Zone	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		19.09
Delivered	Feb 18, 2016 12:34	Fuel Surcharge		0.08
Svc Area	A2	Grace Discount		-0.26
Signed by	R.TSCHINKEL	Discount		-8.59
FedEx Use	000000000/0006002/_	Total Charge	USD	\$10.32

Third Party Subtotal	USD	\$20.64
Total FedEx Express	USD	\$20.64

RECEIVED
CORAL SPRINGS, FL
FEB 26 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

#191



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

Invoice Due Date 03/01/2016	Invoice # 72103369	Invoiced Amount \$2,804.61	Invoice Date 02/18/2016	Billing Period 03/01/2016-04/01/2016
Org Id 98750074688	Group B7539	Division 001		

BILLING SUMMARY	
Original Totals	
TOTAL BILLED AMOUNT	\$2,804.61
ON-BILL ADJUSTMENTS	\$0.00
AMOUNT DUE	\$2,804.61

Approved G v/d Snel 02/19/2016

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

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

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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 32014
Invoice Date 02/19/2016
Check Date 02/19/2016
Period Ending 02/14/2016
Payroll Number 12910004 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 02/18/2016
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	4539.50	917.89	<u>5,457.39</u>
	GROSS PAYROLL AMOUNT	4539.50	917.89	5,457.39
	Returned Deduction Health Insurance	Employee:	356.06	<u>-356.06</u>
	TOTAL FOR THIS INVOICE			5,101.33
Total Amount Due				5,101.33

Items Processed: 4
Checks Printed: 4

Starting Check: 262746
Ending Check: 262749

191

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



INVOICE Page 1 of 1

Invoice No 32373
Invoice Date 03/04/2016
Check Date 03/04/2016
Period Ending 02/28/2016
Payroll Number 12910005 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 03/03/2016
Phone:407-566-1935 Fax:407-566-2064

191

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4911.50	993.12	<u>5,904.62</u>
GROSS PAYROLL AMOUNT		4911.50	993.12	5,904.62
Returned Deduction Health Insurance		Employee:	356.06	<u>-356.06</u>
TOTAL FOR THIS INVOICE				<u>5,548.56</u>
Total Amount Due				5,548.56

Items Processed: 4
Checks Printed: 4

Starting Check: 266699
Ending Check: 266702

191

Tizy-3/8

Grau and Associates

2700 N. Military Trail, Suite 350
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 13988
Date 03/02/2016

SERVICE	AMOUNT
Audit FYE 09/30/2015	\$ <u>500.00</u>
Current Amount Due	\$ <u>500.00</u>

RECEIVED
CORAL SPRINGS, FL

MAR 07 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
500.00	0.00	0.00	0.00	0.00	500.00

Payment due upon receipt.

Chalkley, Sally

From: Cessna, Tiziana
Sent: Tuesday, March 08, 2016 4:04 PM
To: Chalkley, Sally
Subject: RE: Harmony Grau invoice for approval

approved

From: Chalkley, Sally
Sent: Tuesday, March 08, 2016 3:44 PM
To: Cessna, Tiziana <Tiziana.Cessna@STServices.com>
Subject: Harmony Grau invoice for approval

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

From: ecopy@severntrentms.com [mailto:ecopy@severntrentms.com]
Sent: Tuesday, March 08, 2016 4:26 PM
To: Chalkley, Sally <Sally.Chalkley@stservices.com>
Subject: Attached Image

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



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

Account Number 191 8018

Summary of Account Activity

Previous Balance	Pd-	\$382.74
Payments		-\$0.00
Credits		-\$65.11
Purchases		+\$543.26
Debits		+\$0.00
FINANCE CHARGES	Homedepot	+\$11.57
Late Fees	crediting back	+\$30.00
New Balance		\$902.46

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

Payment Information

Current Due		\$76.00
Past Due Amount	+	\$50.00
Minimum Payment Due	=	\$126.00
Payment Due Date		03/02/16

Credit Limit	\$2,500
Credit Available	\$1,597
Closing Date	02/05/16
Next Closing Date	03/08/16
Days in Billing Period	28

Your late fee was based on an account balance of \$872.46, which was your account balance on the late fee transaction date.

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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
01/08	THE HOME DEPOT ST. CLOUD FL PAINT HARDWARE			\$ 118.31
01/12	THE HOME DEPOT ST. CLOUD FL HARDWARE FLOORING SEASONAL/GARDEN			\$ 63.82
01/14	THE HOME DEPOT ST. CLOUD FL PLUMBING			\$ 3.70
01/22	THE HOME DEPOT ST. CLOUD FL LUMBER HARDWARE PAINT PLUMBING BUILDING MATERIALS			\$ 110.81
01/26	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS LUMBER HARDWARE			\$ 125.62
01/26	THE HOME DEPOT ST. CLOUD FL CREDIT HARDWARE LUMBER BUILDING MATERIALS			\$ 42.82-
01/29	THE HOME DEPOT ST. CLOUD FL HARDWARE PAINT			\$ 121.00
01/29	THE HOME DEPOT ST. CLOUD FL CREDIT BUILDING MATERIALS			\$ 22.29-
RECEIVED CORAL SPRINGS, FL FEB 16 2016				
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.				
<i>Called on 2/29</i>				
<i>2/5 Credited back</i> - \$ 30.00				
<i>2/5 Credited back</i> - \$ 11.57				
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
02/05	LATE FEE			\$ 30.00
02/05	FINANCE CHARGE			\$ 11.57

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 10

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. ↓

801801

Account: **** *
 **** *
 **** *

FINANCE CHARGE SUMMARY

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

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$686.10	\$11.57

SIMPLIFY YOUR TAX PREP WITH PRO XTRA

- Track up to two years of purchases by job, location and date
- Export Into your accounting software
- Log in and assign job names to your purchases

Sign into your account at homedepot.com/proxtra for more details.

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201602

RECEIVED
 CORAL SPRINGS, FL

FEB 16 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.





Commercial
Revolving Charge



Remit payment and make checks payable to:

SEVERN TRENT ENVIRONMENTAL SERVICES

PO BOX 900103
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$118.31	01/08/16	1010303
PO: HARMONY		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EXT PAINT	00002684290001600009	1.0000 EA	\$39.98	\$39.98
4PC 6" KIT	00003645120000700012	1.0000 EA	\$6.97	\$6.97
PFALKGLSSTGR	00005685460001200003	1.0000 EA	\$26.98	\$26.98
SRSTGLSWHTQT	00004486130000300011	1.0000 EA	\$8.46	\$8.46
PFALKGLSSTGR	00005685460001200003	1.0000 EA	\$26.98	\$26.98
7PC BLOW GUN	10003869480002800006	1.0000 EA	\$8.94	\$8.94
SUBTOTAL				\$118.31
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$118.31

BILL TO:
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$63.82	01/12/16	7010420
PO: HARMONY		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12FT MEASURE	00007072850000100004	1.0000 EA	\$2.94	\$2.94
ANGLE GAUGE	00004709180000400002	1.0000 EA	\$3.77	\$3.77
45" BUNGEE	00005135640000300006	1.0000 EA	\$2.47	\$2.47
RUNNER	00001953390000300004	1.0000 LF	\$2.27	\$2.27
SRSTGLSBLKQT	00004488340000300011	1.0000 EA	\$8.46	\$8.46
ENTRY MAT	00002268420000300015	1.0000 EA	\$10.97	\$10.97
60PK TWLS	00003917560000400020	1.0000 EA	\$19.97	\$19.97
PGP100 15P	10005414500003800003	1.0000 EA	\$12.97	\$12.97
SUBTOTAL				\$63.82
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$63.82

BILL TO:
Acc

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

Amount Due:	Trans Date:	Invoice #:
\$3.70	01/14/16	5032610
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1 PVC BUSH	00001880500000100003	1.0000 EA	\$0.81	\$0.81
3/4 PVC BUSH	00001880420000100003	1.0000 EA	\$0.48	\$0.48
1/2 M ADAPTR	00001881230000100003	1.0000 EA	\$0.48	\$0.48
1/2 PVC EL	00006108790000100003	1.0000 EA	\$0.80	\$0.80
1/2 M ADAPTR	00001881230000100003	1.0000 EA	\$0.48	\$0.48
1/2 PVC CPLG	00002111090000100003	1.0000 EA	\$0.65	\$0.65
SUBTOTAL				\$3.70
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$3.70

546225 -53910 -5000

Park's

RECEIVED
CORAL SPRINGS, FL

FEB 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



INVOICE DETAIL



Commercial
Revolving Charge



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

BILL TO
Acc

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

Amount Due:	Trans Date:	Invoice #:
\$110.81	01/22/16	7020859
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-8 #2 PT	00001679290002000002	1.0000 EA	\$3.37	\$3.37
2X4-8 #2 PT	00001679290002000002	1.0000 EA	\$3.37	\$3.37
2X4-8 #2 PT	00001679290002000002	1.0000 EA	\$3.37	\$3.37
2X4-8 #2 PT	00001679290002000002	1.0000 EA	\$3.37	\$3.37
2X4-8 #2 PT	00001679290002000002	1.0000 EA	\$3.37	\$3.37
SAWZALL	00007816490000700003	1.0000 EA	\$12.97	\$12.97
SHEET SCREW	00009979190000300026	1.0000 EA	\$1.18	\$1.18
2X4-8 #2 PT	00001679290002000002	1.0000 EA	\$3.37	\$3.37
2090	00003150260000500010	1.0000 EA	\$6.58	\$6.58
1/2 2X4 PT	00007437480000100006	1.0000 EA	\$13.85	\$13.85
SPRAY PNT	00001105310000300006	1.0000 EA	\$5.27	\$5.27
SHOWERHEAD	00008505720000300005	1.0000 EA	\$4.85	\$4.85
GRAFF RMV	10010045000003400003	1.0000 EA	\$7.97	\$7.97
6" 1 TOOL	10000442040003700002	1.0000 EA	\$4.97	\$4.97
SNP.HK.RNG	00004625940000500003	1.0000 EA	\$1.97	\$1.97
ROPE ROLL	00004931630000300004	1.0000 EA	\$14.98	\$14.98
TLNS HCKRY	00007773820001000002	1.0000 BD	\$16.00	\$16.00

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CORAL SPRINGS, FL
FEB 16 2016

SUBTOTAL	\$110.81
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$110.81

BILL TO
Acct:

SEVERN TRENT ENVIRONMENTAL
SHIP TO:
SERVICES, INC
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
-\$42.82	01/26/16	3084249
PO: NO		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SAWZALL	00007816490000700003	1.0000 EA	\$12.97-	\$12.97-
1/2 2X4 PT	00007437480000100006	1.0000 EA	\$13.85-	\$13.85-
TLNS HCKRY	00007773820001000002	1.0000 BD	\$16.00-	\$16.00-

SUBTOTAL	\$42.82-
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$42.82-

BILL TO
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$125.62	01/26/16	3011362
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PVC TAN8'X26	10000492540001000005	1.0000 EA	\$13.57	\$13.57
PVC TAN8'X26	10000492540001000005	1.0000 EA	\$13.57	\$13.57
2X4-8 #2 PT	00001679290002000002	1.0000 EA	\$3.37	\$3.37
2X4-8 #2 PT	00001679290002000002	1.0000 EA	\$3.37	\$3.37
2X4-8 #2 PT	00001679290002000002	1.0000 EA	\$3.37	\$3.37
2X4-8 #2 PT	00001679290002000002	1.0000 EA	\$3.37	\$3.37
2X4-8 #2 PT	00001679290002000002	1.0000 EA	\$3.37	\$3.37
PVC TAN8'X26	10000492540001000005	1.0000 EA	\$13.57	\$13.57
2X4-8 #2 PT	00001679290002000002	1.0000 EA	\$3.37	\$3.37
SAWZALL	00001741760000700003	1.0000 EA	\$14.97	\$14.97
PC WC CLR 4'	00002750230001000005	1.0000 EA	\$13.57	\$13.57
TOOL BOX	00008955520001100003	1.0000 EA	\$6.97	\$6.97
HE 212CLR	00001117030001000006	1.0000 EA	\$8.72	\$8.72
WOODFAST 50	00008153070001000005	1.0000 BG	\$4.43	\$4.43

continued →

401804





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT [REDACTED]
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

Invoice #:
3011362
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WOODFAST 50	00008153070001000005	1.0000 BG	\$4.43	\$4.43
SAWZALL	00001741760000700003	1.0000 EA	\$14.97	\$14.97
SUBTOTAL				\$125.62
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$125.62

BILL TO:
Acct: [REDACTED] 3018

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

Amount Due:	Trans Date:	Invoice #:
\$121.00	01/29/16	40223
PO: HARMONY		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4.5ANGLEGRDR	00001523320000900014	1.0000 EA	\$39.97	\$39.97
EYE BOLT	00001176430000300022	1.0000 EA	\$2.41	\$2.41
EYE BOLT	00001177550000300022	1.0000 EA	\$2.67	\$2.67
230 ALD	00004317360000200002	1.0000 EA	\$4.48	\$4.48
230 ALD	00004317360000200002	1.0000 EA	\$4.48	\$4.48
7/16" SPG LK	00005667180000300021	1.0000 EA	\$3.98	\$3.98
NYLON ROPE	00003858130000300004	1.0000 EA	\$28.57	\$28.57
7/16" SPG LK	00005667180000300021	1.0000 EA	\$3.98	\$3.98
2X GRYPMR	0000618960000300002	1.0000 EA	\$3.87	\$3.87
7/16" SPG LK	00005667180000300021	1.0000 EA	\$3.98	\$3.98
5" MTL CUT	00002681940000700004	1.0000 EA	\$2.57	\$2.57
5" MTL CUT	00002681940000700004	1.0000 EA	\$2.57	\$2.57
5" MTL CUT	00002681940000700004	1.0000 EA	\$2.57	\$2.57
5" MTL CUT	00002681940000700004	1.0000 EA	\$2.57	\$2.57
SRSTGLSBLKQT	00004488340000300011	1.0000 EA	\$8.46	\$8.46
2X GRYPMR	0000618960000300002	1.0000 EA	\$3.87	\$3.87
SUBTOTAL				\$121.00
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$121.00

BILL TO:
Acct: [REDACTED] 018

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

Amount Due:	Trans Date:	Invoice #:
-\$22.29	01/29/16	84419
PO: HARMONEY		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HE 212CLR	00001117030001000006	1.0000 EA	\$8.72-	\$8.72-
PC WC CLR 4'	00002750230001000005	1.0000 EA	\$13.57-	\$13.57-
SUBTOTAL				\$22.29-
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$22.29-

RECEIVED
CORAL SPRINGS, FL

FEB 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

A01A05





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

6350 00001 78897 01/08/16 11:55 AM
CASHIER TARA - TCN6PB

077089120066	4PC 6" KIT <A>	6.97N
	BEST 6 IN HD FOAM/WOVEN MINI KIT 4PC	
082474585016	EXT PAINT <A>	39.98N
	BEHR PPUE 5850 SG UPW 128OZ	
022367430634	PFALKGLSSTGR <A>	
	GLIDDEN P & F I/E GLS STL GRAY GAL	
	2@26.98	53.96N
087817006494	7PC BLOW GUN <A>	8.94N
	7PC BLOW GUN KIT STEEL/BRASS	
020066779252	SRSTGLSWHTOT <A>	8.46N
	STOPS RUST GLOSS WHITE QT	

	SUBTOTAL	118.31
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$118.31
XXXXXXXXXXXX	HOME DEPOT	118.31
AUTH CODE 008223/1010303		TA

546223-53910

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$118.31

2016 PRO XTRA SPEND 01/07: \$0.00

As of 01/08/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1906.06 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Thank you for being a Pro Xtra member! Sign in to your Pro Xtra account and register your credit cards to access your past receipts!



6350 01 78897 01/08/2016 8040

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/07/2016

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

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM

Approved G v/d Snel 01/08/2016

Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Friday, January 08, 2016 2:23 PM
To: Chalkley, Sally
Subject: HD credit
Attachments: Home depot Credit 01082016-signed.pdf

Please put under Boats.

Thanks!!

Have a great
weekend
!

Gerhard van der Snel

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



Approved G v/d Snel 01/12/2016



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

6350 00001 82048 01/12/16 10:21 AM
CASHIER TARA - TCN6PB

54622553910

029194167450	45" BUNGEE <A>	2.47N
45" FLAT BUNGEE CORD		
811187017787	12FT MEASURE <A>	2.94N
HDX 12FT TAPE MEASURE		
887480013771	ANGLE GAUGE <A>	3.77N
ANGLE SLD ALUM 36X3/4X1/16		
0000-195-339	RUNNER <A>	2.27N
RUNNER-UTILITY GRAY 26"X60'		
086364028225	ENTRY MAT <A>	10.97N
2'X3' TEXTURES RUBBER MAT - ONYX		
019736996136	60PK TWLS <A>	19.97N
HDX TERRY TOWELS 60PK		
051141980690	PGP100 15P <A>	12.97N
3M PGP 9X11 SANDPAPER 100 GRIT 15PK		
020066777951	SRSTGLSBLKQT <A>	8.46N
STOPS RUST GLOSS BLACK QT		

	SUBTOTAL	63.82
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$63.82
XXXXXXXXXXXX	HOME DEPOT	63.82
AUTH CODE 0121077010420		TA

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:	\$63.82
2016 PRO XTRA SPEND 01/11:	\$118.31

As of 01/12/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1906.06 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Thank you for being a Pro Xtra member! Sign in to your Pro Xtra account and register your credit cards to access your past receipts!



Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Tuesday, January 12, 2016 11:40 AM
To: Chalkley, Sally
Subject: H Depot
Attachments: Hd Credit 01122016-signed.pdf

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

Approved G v/d Snel 01/14/2016



More saving.
More doing.™

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

6350 00003 55560 01/14/16 11:48 AM
CASHIER DANIELLE - DI 66BI

611942038176	3/4 PVC BUSH <A>	0.48N
	3/4"X1/2" PVC BUSHING SPGXS	
611942038183	1 PVC BUSH <A>	0.81N
	1"X3/4" PVC BUSHING SPGXS	
611942038336	1/2 M ADAPTR <A>	
	1/2" PVC MALE ADAPTER SXMPT	
	2@.48	0.96N
611942081820	1/2 PVC CPLG <A>	0.65N
	1/2" PVC COUPLING FPTXFT	
611942038794	1/2 PVC EL <A>	0.80N
	1/2" PVC STREET EL 90D SXMPT	

	SUBTOTAL	3.70
	SALES TAX	0.00
TAX EXEMPT		
XXXXXXXXXXXX	TOTAL	\$3.70
AUTH CODE 014290/5032610	HOME DEPOT	3.70
	TA	

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:	\$3.70
2016 PRO XTRA SPEND 01/13:	\$182.13

As of 01/14/2016 your Paint Rewards Level is Pro Xtra Paint Rewards; Spend 1906.06 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Thank you for being a Pro Xtra member! Sign in to your Pro Xtra account and register your credit cards to access your past receipts!



6350 03 55560 01/14/2016 9123

SA 6225 53910500



More saving.
More doing.™

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

6350 00002 67302 01/22/16 10:51 AM
CASHIER ODETTE - OHI5W2

841835017791	2X4-8 #2 PT <A>	20.22N
	2X4-8FT #2 PRIME PI WEATHERSHIELD	12.97N
	603.37	
045242082858	SAWZALL <A>	1.18N
	MILWAUKEE 6"X18TPI RECIPBLDE 5PK	6.58N
887480066715	SHEET SCREW <A>	5.27N
	SHEET MTL SCRW PN HD PH ZINC #14X3/4	4.85N
051115036635	2090 <A>	7.97N
	SCOTCHBLUE 1.88" 2090	4.97N
020066221379	SPRAY PNT <A>	1.97N
	PRO 2X MARK FLRSCNT ORANGE 150Z	14.98N
028905847513	SHOWERHEAD <A>	16.00N
	WAXMAN 1 SPRAY SHOWERHEAD CH	
618818880228	GRAFF RMV <A>	13.85N
	KK GRAFFITI REMOVER 22 OZ SPRAY	
037064093136	6" 1 TOOL <A>	
	HDX 6 IN 1 PAINTER'S TOOL	
736511590272	SNP.HK.RNG <A>	
	SNAP HOOK KEY RING	
030699724659	ROPE ROLL <A>	
	DIAMOND BRAID 1/2"X100 POLYPRO, ROLL	
073590400574	TLNS HCKRY <A>	
	NS HICKORY SG LIFETIME	
099167224008	1/2 2X4 PT <A>	
	1/2" 2'X4' PRESSURE TREATED PLYWOOD	

RECEIVED
By Sally Chalkey at 2:45 pm, 1/22/16

546225-53970

	SUBTOTAL	110.81
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$110.81
XXXXXXXXXX	HOME DEPOT	110.81
AUTH CODE 0222777020859	TA	

parts

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$110.81

2016 PRO XTRA SPEND 01/21: \$185.83

As of 01/22/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1906.06 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Thank you for being a Pro Xtra member! Sign in to your Pro Xtra account and register your credit cards to access your past receipts!

Approved G v/d Snel 01/22/2016



Approved G v/d Snel 01/26/2016



More saving. More doing.™

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

6350 00008 71194 01/26/16 09:24 AM
CASHIER TINA - TAR663
* ORIG REC: 6350 002 67302 01/22/16 TA *

045242082858	SAWZALL	-12.97N
099167224008	1/2 2X4 PT	-13.85N
073590400574	TLNS HCKRY	-16.00N
	SUBTOTAL	-42.82
	SALES TAX	0.00
	TOTAL	-\$42.82
XXXXXXXXXXXX	HOME DEPOT	-42.82
INVOICE 3084249		TA

546225-53910

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-2235

----- RedBeacon PRO -----
\$42.82 will be removed from your total qualifying spend in 2016.

----- PRO XTRA -----
\$42.82 will be removed from your total qualifying spend in 2016.

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

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:
www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
XG2 149027 142685

Password:
16076 142677

Entries must be entered by 02/25/2016.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Approved G v/d Snel 01/26/2016



More saving.
More doing.™

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

6350 00001 08589 01/26/16 09:43 AM
CASHIER NANDRANIE -- NXP866

763552406187	PVC TAN8'X26 <A,U>	
	PVC TAN 8'X26"	
	3@13.57	40.71N
841835017791	2X4-8 #2 PT <A>	
	2X4-8FT #2 PRIME PT WEATHERSHIELD	
	5@3.37	16.85N
763552201904	PC WC CLR 4' <A>	13.57N
	4' SUNTUF WALL CONNCTOR FLASHING-CLR	
731161037993	TOOL BOX <A>	6.97N
	HUSKY 16" TOOL BOX WITH METAL LATCH	
081725071360	HE 212CLR <A>	8.72N
	212 CLEAR ALL-PURP ROOF PATCH	10.10Z
782699000034	WOODFAST 50 <A>	
	1" WOODTITE FASTENERS 50PK	
	2@4.43	8.86N
045242082889	SAWZALL <A>	
	MILWAUKEE 9"X14TPI RECIPBLDE 5PK	
	2@14.97	29.94N

546225-53910

	SUBTOTAL	125.62
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$125.62
XXXXXXXXXXXX	HOME DEPOT	125.62
AUTH CODE 026965/3011362		TA

<U> - NON-DISCOUNTABLE ITEM *parts*

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:	\$125.62
2016 PRO XTRA SPEND 01/25:	\$296.64

As of 01/26/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1906.06 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

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

RECEIVED
Sally Chalkey at 9:19 am, 2/2/16

DO YOU WANT TO SEE YOUR
IN-STORE TRANSACTIONS?

SIGN UP NOW!

SIGN UP NOW >



More saving.
More doing.SM

SAVE UP TO
20% ON PAINT

Visit your local store now to
sign up for Pro Rewards Paint
and save up to 20% on
qualifying paint purchases.

STORE LOCATOR >

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

6350 00004 42863 01/29/16 10:54 AM
CASHIER VALERY - VIB4275

030699180028 NYLON ROPE <A> 28.57N
1/2"X 50'TWISTED NYLON/POLY ROPE
033287139576 4.5ANGLEGRDR <A> 39.97N
RYOBI ONE + 4-1/2" 18V ANGLE GRINDER
887480067668 EYE BOLT <A> 2.41N
1/2" X 6" EYE BOLT W/NUT ZP
887480067767 EYE BOLT <A> 2.67N
1/2" X 8" EYE BOLT W/NUT ZP
070798183063 230 ALD <A>
DYNAFLEX 230 ALMOND
2@4.48 8.96N
071514005287 7/16" SPG LK <A>
SPRING LINK 7/16X4-3/4 ZINC
3@3.98 11.94N
008925094418 5" MTL CUT <A>
AVANTI PRO 5"X1/16"X7/8" MTL CUT OFF
4@2.57 10.28N
020066777951 SRSTGLSBLKQT <A> 8.46N
STOPS RUST GLOSS BLACK QT
020066187453 2X GRYPMR <A>
PAINTERS TOUCH 2X GRAY PRIMER
2@3.87 7.74N

Approved G v/d Snel 01/29/2016

546225-53910

SUBTOTAL 121.00
SALES TAX 0.00
TAX EXEMPT
TOTAL \$121.00
XXXXXXXXXXXX [REDACTED] HOME DEPOT 121.00
AUTH CODE 02971170040223 TA

Paulis

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2235 SUMMARY
THIS RECEIPT PO/JOB NAME: HARMONY
PRO XTRA SPEND THIS VISIT: \$121.00
2016 PRO XTRA SPEND 01/28: \$379.44



Gerhard van der snel <gerhardhamony@gmail.com>

Your Electronic Receipt

2 messages

HomeDepotReceipt@homedepot.com <HomeDepotReceipt@homedepot.com>

Fri, Jan 29, 2016 at 10:31 AM

To: GERHARDHARMONY@gmail.com

Please keep this email for your records. Please add HomeDepotReceipt@homedepot.com to your address book. [Learn how](#)



More saving. More doing.

Your e-Receipt

- APPLIANCES
- BATH
- LIGHTING
- FANS
- FLOORING
- OUTDOORS
- TOOLS & HARDWARE

Thank you for your recent transaction at The Home Depot. We have provided a digital copy of your receipt below for your convenience.

We look forward to seeing you at The Home Depot again soon.

DO YOU WANT TO SEE YOUR IN-STORE TRANSACTIONS?

SIGN UP NOW!

EXCLUSIVE SAVINGS - Directly to your inbox

Get exclusive savings, the latest product reviews, tips & tricks, and special promotions.

SIGN UP NOW >



More saving. More doing.SM

SAVE UP TO 20% ON PAINT

Visit your local store now to sign up for Pro Rewards Paint and save up to 20% on qualifying paint purchases.

STORE LOCATOR >

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

6350 00008 78231 01/29/16 10:30 AM
CASHIER GLEATON - GXL0266
* ORIG REC: 6350 001 08589 01/26/16 TA *

081725071360 HE 212CLR -8.72N
763552201904 PC WC CLR 4' -13.57N

SUBTOTAL	-22.29
SALES TAX	0.00
TOTAL	-\$22.29
XXXXXXXXXXXX	HOME DEPOT
	-22.29

546225-53910

Approved G v/d Snel 01/29/2016

Return

Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Friday, January 29, 2016 1:36 PM
To: Chalkley, Sally
Subject: Receipts HD
Attachments: HD Purchase and return01292016-signed.pdf

Here is Home depot purchase and 1 return.

Have a great day!

Gerhard van der Snel

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



KATRINA S. SCARBOROUGH, CFA, CCF, MCF
 OSCEOLA COUNTY PROPERTY APPRAISER
 2505 EAST IRLLO BRONSON MEMORIAL HIGHWAY
 KISSIMMEE, FL 34744

Invoice

191

Due Date: 02/10/2016
Terms: DUE UPON RECEIPT
Amount Due: 406.08

Customer Number: 1002
Customer P.O.:
Order Date: 02/09/2016
Ship Via: NA

Invoice Number: 2016026
Invoice Date: 02/09/2016
Salesperson: JROB
Sales Tax: NONE

HARMONY CDD
 SEVERN TRENT MANAGEMENT SERVICES
 2101 N. UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS, FL 33071

Bill To:
 HARMONY CDD
 SEVERN TRENT MANAGEMENT SERVICES
 2101 N. UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS, FL 33071

Ship To:
 HARMONY CDD
 SEVERN TRENT MANAGEMENT SERVICES
 2101 N. UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS, FL 33071

Comments:
 2015 TAX ROLL YEAR

Description	Unit	Quantity	Unit Price	Amount
CDD ADMINISTRATION FEE FOR PLACING NON AD VALOREM ASSESSMENTS ON THE COUNTY'S TAX ROLL OSCEOLA COUNTY BOCC		1.000	361.08	361.08
BOCC CDD OCPA ANNUAL PROCESSING FEE CDD		1.000	45.00	45.00

RECEIVED
 CORAL SPRINGS, FL
 FEB 12 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

RECEIVED
 MAR 11 2016
 ACCOUNTING DEPT.

PLEASE CONTACT JAMIE ROBERSON FOR QUESTIONS CONCERNING YOUR BILL AT:
 PHONE: (407) 742-5172
 EMAIL: JROB@PROPERTY-APPRAISER.ORG

Sub-Total	406.08
Freight	.00
Taxes	.00
Invoice Total	406.08

191

INVOICE

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



INVOICE	
3007987	
Invoice Date	Page
2/22/2016 15:28:08	1 of 1
ORDER NUMBER	
1009507	

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: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	3/10/2016	3/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/22/2016 12:06:16	2007749	House Account	DLW

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

Carrier:

Tracking #:

40.00	40.00	0.00	EACH		76A-5004PLPC30	EACH	6.60000	264.00
			1.0		RAINBIRD 5004 PLUS ROTOR W/SHUTOFF	PC 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		

Total Lines: 2

SUB-TOTAL: 273.60
TAX: 0.00
AMOUNT DUE: 273.60

RECEIVED
 CORAL SPRINGS, FL

MAR 04 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Approved G v/d Snel 03/08/2016

ORIGINAL

191

INVOICE

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



INVOICE	
3004639	
Invoice Date	Page
2/2/2016 15:59:38	1 of 1
ORDER NUMBER	
1005511	

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: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	3/10/2016	3/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/2/2016 12:35:49	2004443	House Account	DLW

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

Carrier:**Tracking #:**

8.00	8.00	0.00	EACH		05A-437168	EACH	0.39150	3.13
			1.0		BUSH SCH40 11/4x1" SxS	1.0000		

Total Lines: 1

SUB-TOTAL: 3.13
TAX: 0.00
AMOUNT DUE: 3.13

Approved G v/d Snel 03/08/2016

RECEIVED
 CORAL SPRINGS, FL

MAR 04 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES INC

ORIGINAL

HARMONY
Community Development District

#191

FY 2016		Orlando Utilities Commission	
		Due Date:	2/29/16
		Service Dates:	1/9/16-2/9/16
		paid	2/29/16
Account #	Service Address		
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$ 21.55
101546-38203	1354539375	6917 BEAR GRASS RD	\$ 11.27
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 62.29
101546-34228	2955904827	7034 BUTTON BUSH LP	\$ 11.62
101546-34229	3081310886	7014 BUTTON BUSH LP	\$ 12.42
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$ 113.42
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.62
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$ 14.01
101546-34230	5728262818	3338 BRACKEN FERN DR	\$ 11.62
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 33.30
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.62
101546-34231	6067905039	3319 BRACKEN FERN DR	\$ 13.10
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 12.53
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 451.90
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$ 11.62
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$ 18.92
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.62
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$ 12.98
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$ 17.09
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.51
101546-34234	9596533898	3300 POND PINE RD	\$ 11.62
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 2,652.12
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 46.43
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 6,165.73
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 17,372.29
VENDOR #55		Total	\$ 27,124.20
All others		001.543006-53903-5000	\$ 3,586.18
ONLY **		001.543013-53903-5000	\$ 6,165.73
ONLY *		001-544006-53903-5000	\$ 17,372.29
			\$ 27,124.20



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

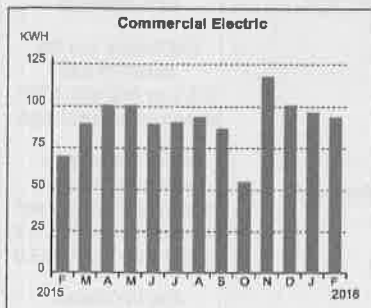
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 3.0

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

Last payment of \$21.90 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR94091

Electric Service Charge

01/09/16 Reading 2,253

02/09/16 Reading 2,346

Consumption for 31 Days 93 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

10.35

21.01

0.54

0.54

RECEIVED
CORAL SPRINGS, FL

FEB 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$21.55

Your bank account will be debited on 02/29/16

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

Total Amount Due \$21.55



The Reliable One®

DO NOT PAY

Account Number

1309043590

Due Date

02/29/16

Amount Due

\$21.55

Total Current Charges

\$21.55

Bank Account Debit 02/29/16

\$21.55

7517 0200 N0 RP 09 02092016 NYNNNNN 0007106 S1 T21
7106 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®

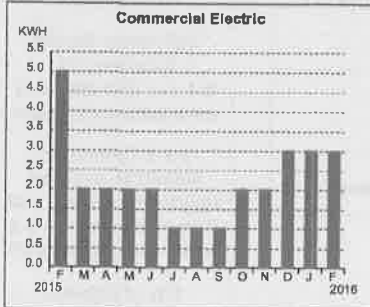
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.1

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

Last payment of \$11.27 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR94075
 Electric Service Charge
 01/09/16 Reading 72
 02/09/16 Reading 75
 Consumption for 31 Days 3 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
0.33	
	10.99
0.28	
	0.28

RECEIVED
 CORAL SPRINGS, FL
 FEB 16 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.27

Your bank account will be debited on 02/29/16

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

Total Amount Due \$11.27



The Reliable One®

DO NOT PAY

Account Number
 1354539375

Due Date
 02/29/16

Amount Due
 \$11.27

Total Current Charges \$11.27

Bank Account Debit 02/29/16 \$11.27

7517 0200 N6 RP 09 02092016 NYNNNNN 0007107 S1 T21
 7107 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

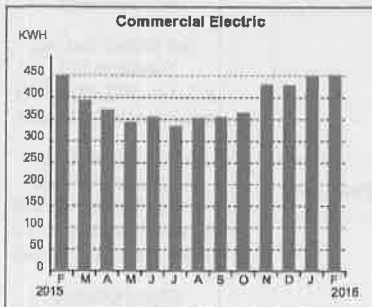
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 14.5

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

Last payment of \$62.17 received on 01/26/16

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

01/09/16 Reading 9,531

02/09/16 Reading 9,981

Consumption for 31 Days 450 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

50.07

1.56

60.73

1.56

RECEIVED
CORAL SPRINGS, FL

FEB 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$62.29

Your bank account will be debited on 02/29/16

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

Total Amount Due \$62.29



The Reliable One®

DO NOT PAY

Account Number

1497963612

Due Date

02/29/16

Amount Due

\$62.29

Total Current Charges

\$62.29

Bank Account Debit 02/29/16

\$62.29

7517 0200 N0 RP 09 02092016 NYNNNNN 0007108 S1 T21
7108 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.



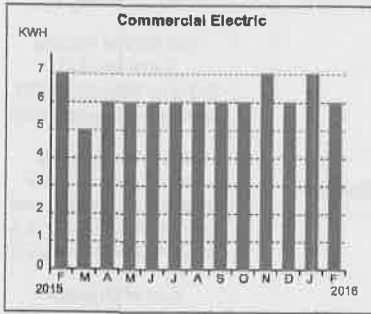
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

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

Last payment of \$11.73 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR94329
 Electric Service Charge
 01/09/16 Reading 152
 02/09/16 Reading 158
 Consumption for 31 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 Days	0.67
Current OUC Electric Charges	11.33
Gross Receipts Tax	0.29
Current State of Florida Charges	0.29

RECEIVED
 CORAL SPRINGS, FL
 FEB 16 2016
 SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 02/29/16

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

Total Amount Due \$11.62



DO NOT PAY

Account Number	Due Date	Amount Due
2955904827	02/29/16	\$11.62

Total Current Charges \$11.62

Bank Account Debit 02/29/16 \$11.62

7517 0200 N9 RP 09 02092016 NYNNNNNN 0007109 51 121
 7109 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

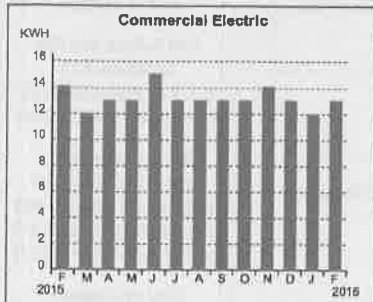
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.4

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

Last payment of \$12.31 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR95104

Electric Service Charge

01/09/16 Reading 334

02/09/16 Reading 347

Consumption for 31 Days 13 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.45

12.11

0.31

0.31

RECEIVED
CORAL SPRINGS, FL
FEB 16 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$12.42

Your bank account will be debited on 02/29/16

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

Total Amount Due \$12.42



The Reliable One

DO NOT PAY

Account Number

3081310886

Due Date

02/29/16

Amount Due

\$12.42

Total Current Charges

\$12.42

Bank Account Debit 02/29/16

\$12.42

7517 0200 N0 RP 09 02092016 NYNNNNNN 00071110 S1 T21
7110 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®

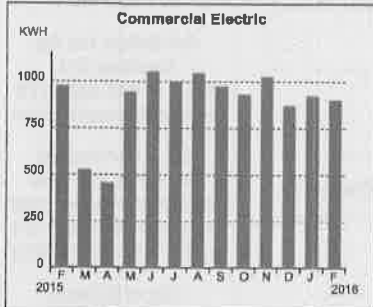
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 29.0

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

Last payment of \$115.70 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR94090
 Electric Service Charge
 01/09/16 Reading 23,201
 02/09/16 Reading 24,099
 Consumption for 31 Days 898 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 Days	99.93
Current OUC Electric Charges	110.59
Gross Receipts Tax	2.83
Current State of Florida Charges	2.83

RECEIVED
 CORAL SPRINGS, FL
 FEB 16 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$113.42

Your bank account will be debited on 02/29/16

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

Total Amount Due \$113.42



The Reliable One®

DO NOT PAY

Account Number

3649102320

Due Date

02/29/16

Amount Due

\$113.42

Total Current Charges

\$113.42

Bank Account Debit 02/29/16

\$113.42

7517 0200 N0 RP 09 02092016 NYYNNNNN 0007111 SJ T2L
7111 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

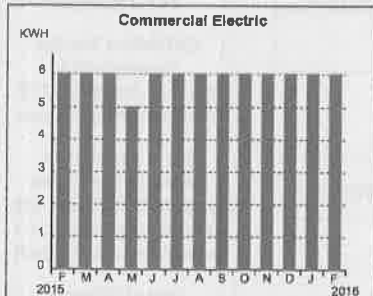
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

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

Last payment of \$11.62 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

01/09/16 Reading 150

02/09/16 Reading 156

Consumption for 31 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

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CORAL SPRINGS, FL

FEB 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 02/29/16

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

Total Amount Due \$11.62



The Reliable One

DO NOT PAY

Account Number

3698481015

Due Date

02/29/16

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 02/29/16

\$11.62

7517 0200 N0 RP 09 02092016 NYNNNNN 0007332 S1 T21
7112 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®

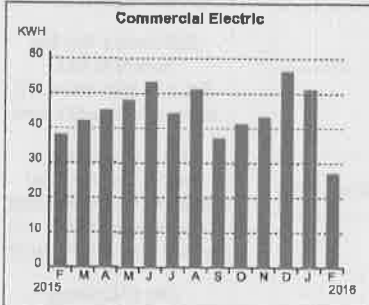
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.9

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

Last payment of \$16.75 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR94089
 Electric Service Charge
 01/09/16 Reading 1,189
 02/09/16 Reading 1,216
 Consumption for 31 Days 27 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
3.00	
	13.66
0.35	
	0.35

RECEIVED
 CORAL SPRINGS, FL
 FEB 16 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$14.01

Your bank account will be debited on 02/29/16

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

Total Amount Due \$14.01



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3810292947	02/29/16	\$14.01

Total Current Charges \$14.01

Bank Account Debit 02/29/16 \$14.01

7517 0200 N0 RP 09 02092016 NYYNNNNN 0007113 51 721
 7113 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

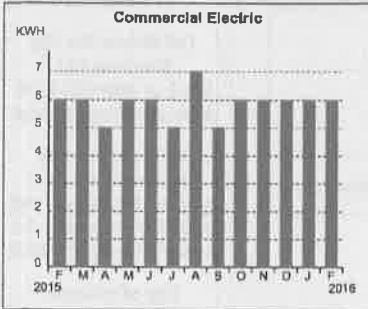
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

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

Last payment of \$11.62 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR94288

Electric Service Charge

01/09/16 Reading 148

02/09/16 Reading 154

Consumption for 31 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

RECEIVED
CORAL SPRINGS, FL

FEB 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 02/29/16

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

Total Amount Due \$11.62



The Reliable One®

DO NOT PAY

Account Number

5728262818

Due Date

02/29/16

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 02/29/16

\$11.62

7517 0200 N0 RP 09 02092016 NYNNNNN 0007114 S1 T21
7114 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[®]

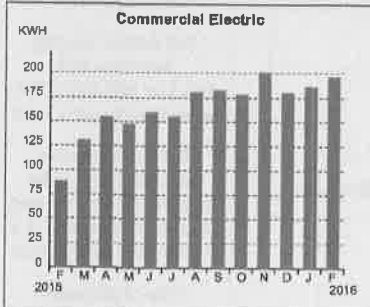
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 6.3

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

Last payment of \$32.15 received on 01/26/16

Commercial Non-Demand Electric Meter #5CD97805
 Electric Service Charge
 01/09/16 Reading 3,003
 02/09/16 Reading 3,199
 Consumption for 31 Days 196 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 Days	21.81
Current OUC Electric Charges	32.47
State of Florida Charges	
Gross Receipts Tax	0.83
Current State of Florida Charges	0.83

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 CORAL SPRINGS, FL
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 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$33.30

Your bank account will be debited on 02/29/16

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

Total Amount Due \$33.30



The Reliable One[®]

DO NOT PAY

Account Number	Due Date	Amount Due
5806597029	02/29/16	\$33.30

Total Current Charges \$33.30

Bank Account Debit 02/29/16 \$33.30

7517 0200 N0 RP 09 02092016 NYNNNNNN 0007115 S1 721
 7115 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

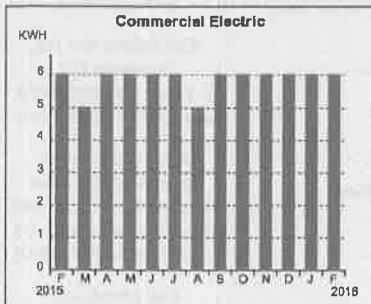
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

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

Last payment of \$11.62 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

01/09/16 Reading 152

02/09/16 Reading 158

Consumption for 31 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

RECEIVED
CORAL SPRINGS, FL

FEB 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 02/29/16

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

Total Amount Due \$11.62



The Reliable One®

DO NOT PAY

Account Number

6005231680

Due Date

02/29/16

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 02/29/16

\$11.62

7517 0200 N0 RP 09 02092016 NYYNNNNN 0007116 S1 T21
7116 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

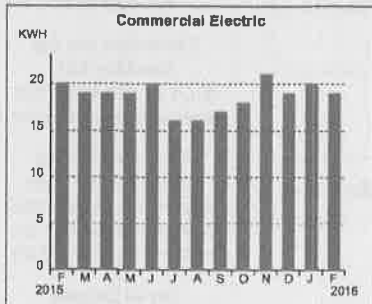
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.6

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

Last payment of \$13.21 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR96198
Electric Service Charge
01/09/16 Reading 487
02/09/16 Reading 506
Consumption for 31 Days 19 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (2.11), Gross Receipts Tax (0.33), and Total Current Charges (\$13.10).

RECEIVED
CORAL SPRINGS, FL
FEB 16 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$13.10

Your bank account will be debited on 02/29/16

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

Total Amount Due \$13.10



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (6067905039), Due Date (02/29/16), Amount Due (\$13.10)

Total Current Charges \$13.10

Bank Account Debit 02/29/16 \$13.10

7517 0200 N0 RP 09 02092016 NYNNNNNN 0007117 S1 T21
7117 1 MB 0.436

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





The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

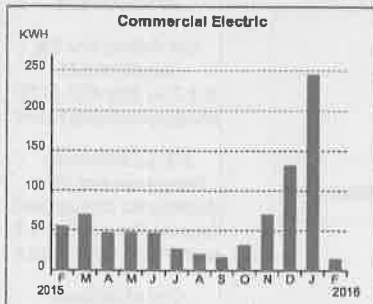
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.5

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

Last payment of \$38.78 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR49720

Electric Service Charge

01/09/16 Reading 1,730

02/09/16 Reading 1,744

Consumption for 31 Days 14 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.56

0.31

12.22

0.31

RECEIVED
CORAL SPRINGS, FL
FEB 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$12.53

Your bank account will be debited on 02/29/16

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

Total Amount Due \$12.53



The Reliable One®

DO NOT PAY

Account Number

6531479958

Due Date

02/29/16

Amount Due

\$12.53

Total Current Charges

\$12.53

Bank Account Debit 02/29/16

\$12.53

7517 0200 N0 RP 09 02092016 NYNNNNN 0007118 S1 T21
7118 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®

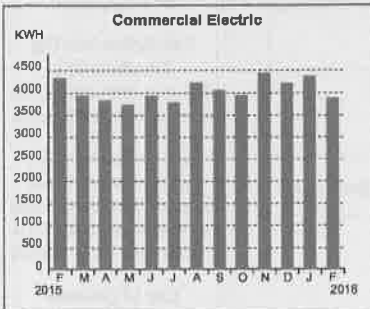
PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Feb Average Daily KWH - 124.6

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

Last payment of \$505.76 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR88761
 Electric Service Charge
 01/09/16 Reading 1,279
 02/09/16 Reading 5,143
 Consumption for 31 Days 3,864 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
429.95	440.61
11.29	11.29

RECEIVED
CORAL SPRINGS, FL

FEB 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$451.90

Your bank account will be debited on 02/29/16

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

Total Amount Due \$451.90



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6560880836	02/29/16	\$451.90

Total Current Charges \$451.90

Bank Account Debit 02/29/16 \$451.90

7517 0200 N0 RP 09 02092016 NYNNNNNN 0007128 31 121
7128 1 MB 0.436

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





The Reliable One®

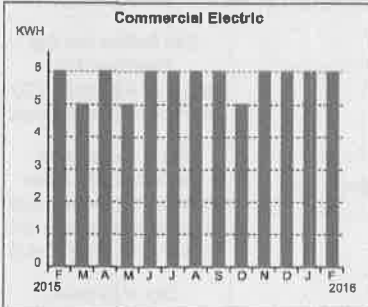
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

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

Last payment of \$11.62 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR98422
 Electric Service Charge
 01/09/16 Reading 147
 02/09/16 Reading 153
 Consumption for 31 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 Days	0.67
Current OUC Electric Charges	11.33
Gross Receipts Tax	0.29
Current State of Florida Charges	0.29

RECEIVED
 CORAL SPRINGS, FL
 FEB 16 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 02/29/16

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

Total Amount Due \$11.62



The Reliable One®

DO NOT PAY

Account Number
6765963412

Due Date
02/29/16

Amount Due
\$11.62

Total Current Charges

\$11.62

Bank Account Debit 02/29/16

\$11.62

7517 0200 N0 RP 09 02092016 NYNNNNN 0007119 S1 T21
 7119 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

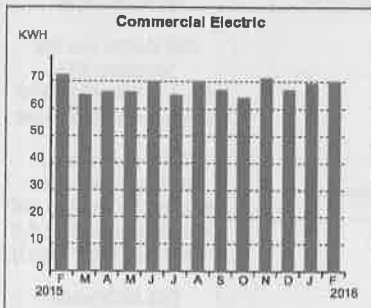
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 2.3

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

Last payment of \$18.81 received on 01/26/16

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

01/09/16 Reading 1,731

02/09/16 Reading 1,801

Consumption for 31 Days 70 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

7.79

18.45

0.47

0.47

RECEIVED
CORAL SPRINGS, FL
FEB 16 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$18.92

Your bank account will be debited on 02/29/16

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

Total Amount Due \$18.92



The Reliable One®

DO NOT PAY

Account Number

7059672142

Due Date

02/29/16

Amount Due

\$18.92

Total Current Charges

\$18.92

Bank Account Debit 02/29/16

\$18.92

7517 0200 NO RP 09 02092016 NYNNNNN 0007320 S1 T21
7120 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®

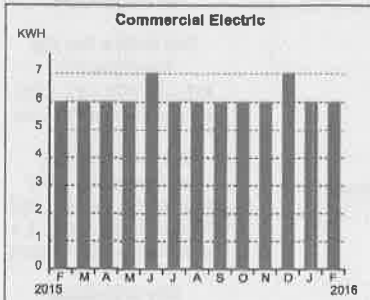
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

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

Last payment of \$11.62 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR49707
 Electric Service Charge
 01/09/16 Reading 136
 02/09/16 Reading 142
 Consumption for 31 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 Days	0.67
Current OUC Electric Charges	11.33
Gross Receipts Tax	0.29
Current State of Florida Charges	0.29

RECEIVED
 CORAL SPRINGS, FL
 FEB 16 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 02/29/16

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

Total Amount Due \$11.62



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
7698650200	02/29/16	\$11.62

Total Current Charges \$11.62

Bank Account Debit 02/29/16 \$11.62

7517 0200 N0 RP 09 02092016 NYNNNNNN 0007121 S1 T21
 7121 1 MB 0.436

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





The Reliable One

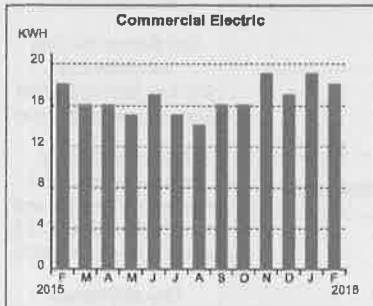
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.6

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

Last payment of \$13.10 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR97294

Electric Service Charge

01/09/16 Reading 434

02/09/16 Reading 452

Consumption for 31 Days 18 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

2.00

0.32

12.66

0.32

RECEIVED
CORAL SPRINGS, FL

FEB 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$12.98

Your bank account will be debited on 02/29/16

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

Total Amount Due \$12.98



The Reliable One

DO NOT PAY

Account Number

8147845103

Due Date

02/29/16

Amount Due

\$12.98

Total Current Charges

\$12.98

Bank Account Debit 02/29/16

\$12.98

7517 0200 N0 RP 09 02092016 NYNNNNNN 0007122 S1 T21
7122 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®

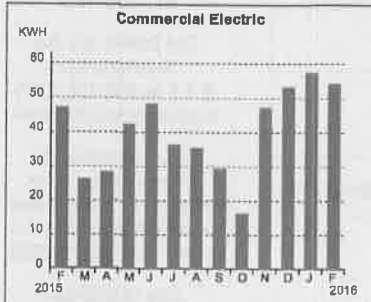
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 1.7

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

Last payment of \$17.44 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR98446
 Electric Service Charge
 01/09/16 Reading 1,099
 02/09/16 Reading 1,153
 Consumption for 31 Days 54 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 Days	6.00
Current OUC Electric Charges	16.66
Gross Receipts Tax	0.43
Current State of Florida Charges	0.43

Total Current Charges \$17.09

Your bank account will be debited on 02/29/16

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

Total Amount Due \$17.09



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DO NOT PAY

Account Number	Due Date	Amount Due
8316310114	02/29/16	\$17.09

Total Current Charges \$17.09

Bank Account Debit 02/29/16 \$17.09

7517 0200 N0 RP 09 02092016 NYNNNNN 0007123 S1 T21
 7123 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

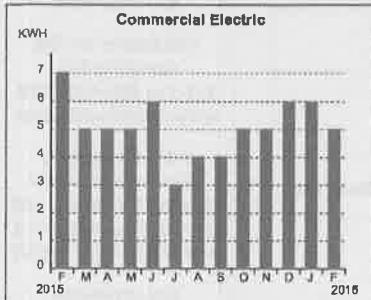
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

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

Last payment of \$11.62 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR49717

Electric Service Charge

01/09/16 Reading 117

02/09/16 Reading 122

Consumption for 31 Days 5 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.56

11.22

0.29

0.29

RECEIVED
CORAL SPRINGS, FL

FEB 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.51

Your bank account will be debited on 02/29/16

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

Total Amount Due \$11.51



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
8501790050	02/29/16	\$11.51

Total Current Charges \$11.51

Bank Account Debit 02/29/16 \$11.51

7517 0200 N0 RP 09 02092016 NYNNNNN 0007124 S1 T21
7124 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.



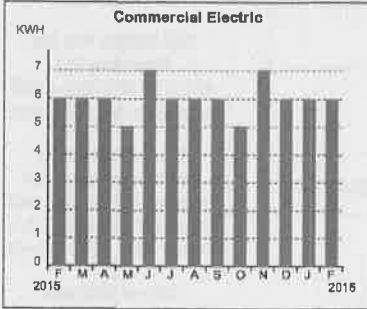
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

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

Last payment of \$11.62 received on 01/26/16

Commercial Non-Demand Electric Meter #5CR95090
Electric Service Charge
01/09/16 Reading 154
02/09/16 Reading 160
Consumption for 31 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 Days	0.67
Current OUC Electric Charges	11.33
Gross Receipts Tax	0.29
Current State of Florida Charges	0.29

RECEIVED
CORAL SPRINGS, FL
FEB 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 02/29/16

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

Total Amount Due \$11.62



DO NOT PAY

Account Number
9596533898

Due Date
02/29/16

Amount Due
\$11.62

Total Current Charges \$11.62

\$11.62

Bank Account Debit 02/29/16

\$11.62

7517 0200 N0 RP 09 02092016 NYNNNNNN 0007125 51 121
7125 1 MB 0.436

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





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 \$2,017.90 received on 01/26/16

Itemized Charges Total Charges

Consumption History

GSD Secondary Demand

Feb 2015	N/A
Feb 2016	51.2 KWT

GSD Secondary Demand

Feb 2015	N/A
Feb 2016	29,880 KWHT

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge

02/09/16 Reading	1.28
Demand Charge	51.2 KWT @ 8.32
01/09/16 Reading	11,249
02/09/16 Reading	11,996
Difference	747
Multiplier	x40
Consumption for 31 Days	29,880 KWHT @ 0.071241

Current OUC Electric Charges

	31.20	
	425.98	
	2,128.68	
		2,585.86

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

State of Florida Charges

Gross Receipts Tax	66.26
--------------------	-------

Current State of Florida Charges

	66.26	
		66.26

RECEIVED
CORAL SPRINGS, FL

FEB 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$2,652.12

Your bank account will be debited on 02/29/16

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

Total Amount Due \$2,652.12



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
9799190468	02/29/16	\$2,652.12

Total Current Charges \$2,652.12

Bank Account Debit 02/29/16 \$2,652.12

7517 0200 N0 RP 09 02092016 NYNNNNNN 0007126 S1 T21
7126 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.



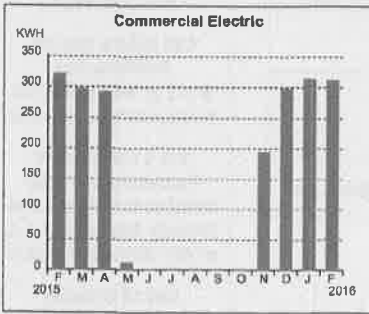
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 10.0

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

Last payment of \$46.54 received on 01/26/16

Commercial Non-Demand Electric Meter #5ZR21255
 Electric Service Charge
 01/09/16 Reading 5,418
 02/09/16 Reading 5,729
 Consumption for 31 Days 311 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 Days	34.61
Current OUC Electric Charges	45.27
State of Florida Charges	
Gross Receipts Tax	1.16
Current State of Florida Charges	1.16

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FEB 16 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$46.43

Your bank account will be debited on 02/29/16

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

Total Amount Due \$46.43



DO NOT PAY

Account Number	Due Date	Amount Due
9899239921	02/29/16	\$46.43

Total Current Charges \$46.43

Bank Account Debit 02/29/16 \$46.43

7517 0200 N9 RP 09 02092016 NYNNNNNN 0007127 S1 T21
7127 1 MB 0.436

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



The Reliable One®

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

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1046777480

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

Last payment of \$23,348.18 received on 01/11/16

Balance Forward Credit

Itemized Charges	Total Charges
	\$23,348.18CR

Streetlight Charge

100W MH Convenient - 35 Units / 30 Days

98.68

Maintenance Charge

1,409.34

Investment Charge

9,323.72

100W HPS Convenient - 686 Units / 30 Days

1,934.10

Maintenance Charge

1,098.04

Maintenance Charge

198.10

Investment Charge

8,048.57

Maintenance Charge

1,375.38

Current OUC Electric Charges

23,485.93

State of Florida Charges

Gross Receipts Tax

52.09

Current State of Florida Charges

52.09

Late Payment Charge

Credit Balance Refund

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CORAL SPRINGS, FL

FEB 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

350.22CR
23,698.40

Total Current Charges **\$23,538.02**

Your bank account will be debited on 02/29/16

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

Total Amount Due **\$23,538.02**



The Reliable One®

DO NOT PAY

Account Number

4854127531

Due Date

02/29/16

Amount Due

\$23,538.02

Total Current Charges

\$23,538.02

Bank Account Debit 02/29/16

\$23,538.02

7517 0200 N0 RP 09 02092016 YYYNNNNN 0007129 51 T21
7129 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.



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

191

191

INVOICE

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

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
02/25/16	(0001) 10 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL Basic Service Charge 3/1/2016-3/31/2016		1.00	202.76
02/25/16	10	Fuel Surcharge		1.00	10.95
02/25/16	20	Environmental Surcharge		1.00	20.28
		Site Total			233.99
<p>RECEIVED CORAL SPRINGS, FL MAR 03 2016 SEVERN TRENT ENVIRONMENTAL SERVICES, INC.</p>					
Account	Invoice Date 2/25/2016	Invoice # 0001007194	Reference 19411		Total This Invoice \$233.99
Status	Current \$233.99	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$233.99

Remarks:

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

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



191



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



SRO INVOICE: STES 2083434
Page: 1
Invoice Date: 03/08/16
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
S149037 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
REVISED INVOICE FEBRUARY 2016 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	12.13	12.13
COPIES 001.547001.51301.5000	1.00	EA	166.30	166.30
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	5.50	5.50
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00

Sub Total: 4,849.26
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 4,849.26

DETACH AND RETURN WITH REMITTANCE

Invoice: 2083434 Customer: 1-00263 HARMONY CDD 4,849.26

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

Remittance Amount

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
February 29, 2016

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-031

ABA Number
111-000-012

Total Amount Due
\$303.60

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

Current P.O. Date
August 15, 2013

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

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

Correspondence

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

Do not enclose your payment with the correspondence.

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

> 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
1-800-784-2608 or
*3 from your Sprint phone



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

> MONTHLY INVOICE SUMMARY

January 26 - February 25, 2016

Previous Balance	305.11
Payments as of 02/27/16 - Thank you	-305.11
Outstanding Balance	\$0.00
0001-Access and Related Items	297.94
0002-Cellular Services	0.49
0007-Sprint Surcharges	5.17
<hr/>	
*Total Current Charges for 244553043-031 Due 03/20/16	\$303.60
Total Amount Due	\$303.60

Approved G v/d Snel 03/08/2016



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

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



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





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

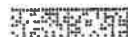
You'll receive monthly email or text message alerts notifying you that your Sprint bill is available online to view and pay, including payment due date and balance due. You can change your bill delivery options anytime by visiting sprint.com/paperless. For full terms and conditions of Sprint eBill, visit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

CB100AHM



AB 02 004514 01688 H 24 C
Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320

RECEIVED
CORAL SPRINGS, FL
MAR 04 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
February 29, 2016

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-031

ABA Number
111-000-012

Total Amount Due
\$303.60

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

Current P.O. Date
August 15, 2013

Upgrade Program

> CUSTOMER CARE

Register and Logon
www.sprint.com

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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
1-800-784-2608 or
*3 from your Sprint phone

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

> MONTHLY INVOICE SUMMARY

January 26 - February 25, 2016

Previous Balance 305.11
Payments as of 02/27/16 - Thank you -305.11

Outstanding Balance \$0.00

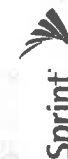
0001-Access and Related Items 297.94

0002-Cellular Services 0.49

0007-Sprint Surcharges 5.17

***Total Current Charges for 244553043-031 Due 03/20/16 \$303.60**

Total Amount Due \$303.60



PO BOX 8077
London, KY 40742

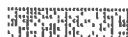
#BWNKCTX
#0000 0244553043 B 9#

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.



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
01/26/16 - 02/25/16 5 of 10
Invoice Date
February 29, 2016
Invoice Number
244553043-031



> ACCOUNT SUMMARY

Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
----------------------------------	------------------------------	--------------------------	------------------------------	------------------------------	--------------------------------------	--------------------------------------	---------------------------------------	--------------------------------	-------------------	---------------------------	--------

Account Charges and Adjustments

244553043 HARMONY COMM DEV DIST

Subscriber Charges and Adjustments

Number/ Name	Plan	Page	Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
407-259-1112	3G/4G Connection Plan Unkd									256.3577GB				37.99
HARMONY COMM DEV DIST		6							123					
407-301-2235	Bus Advantage Msg & Data 200		-15.00		664:00									
GERHARD VAN DER SNEL		7								4.7634GB		1.27		56.26
407-394-2183	Bus Advantage Msg & Data 200		-15.00		39:00	1:00			1					
JEFF BORIEO		7					0.49			0.1023GB		1.36		56.84
407-433-2447	Bus Advantage Msg & Data 200		+15.00		152:00				182					
DON WOLFE		8								14.437GB		1.27		56.26
407-758-2780	Custom UNL 3G/4G Tablet Plan									4.9292GB				39.99
FIELD TECH IPAD		9												
407-908-5962	Bus Advantage Msg & Data 200		-15.00		133:00				243					
SHAWN WOOLDRIDGE		9								7.7416GB		1.27		56.26
Usage for All Subscribers					988:00	1:00			549					
Discounts for All Subscribers				-\$60.00						288.3312GB				
Charges for All Subscribers			\$357.94			\$0.49						\$5.17		\$303.60
Total Current Usage					988:00	1:00			549					
Total Current Charges			\$357.94	-\$60.00		\$0.49				288.3312GB		\$5.17		\$303.60

Total Subscribers on Account 6

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



YOUR SPRINT INVOICE

Account Number
244553043

Billing Period Page
01/26/16 - 02/25/16 7 of 10

Account Name
HARMONY COMM DEV DIST

Invoice Date
February 29, 2016

Invoice Number
244553043-031



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 02/26 - 03/25			59.99
Premium Data \$10 add-on charge for 02/26 - 03/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD	5.260%		1.27
Total Sprint Surcharges			\$1.27
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for GERHARD VAN DER SNEL			\$56.26

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	137	0	--
	Any Mobile, Anytime	Unlimited	518	--	--
	Text	Unlimited	101	--	--
	Night & Weekend	Unlimited	9	--	--
	MMS/Pictures	Unlimited	22	--	--
	3G Data(GB)	Unlimited	0.1196	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	4.6438	--	--

Total Additional Charges \$0.00

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

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

407-394-2183, JEFF BORIEO

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 02/26 - 03/25			59.99
Premium Data \$10 add-on charge for 02/26 - 03/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Long Distance Minutes and Other Charges			
Domestic & International Long Distance			0.49
Total Long Distance Minutes and Other Charges			\$0.49
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD	5.260%		1.27
* Federal -Univ Serv Assess LD	18.200%		0.09
Total Sprint Surcharges			\$1.36
*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 JEFF BORIEO			\$56.84



YOUR SPRINT INVOICE

Account Number
244553043

Billing Period
01/26/16 - 02/25/16 9 of 10

Account Name
HARMONY COMM DEV DIST

Invoice Date
February 29, 2016

Invoice Number
244553043-031



407-433-2447, DON WOLFE cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	7	0	--
	Any Mobile, Anytime	Unlimited	143	--	--
	Text	Unlimited	169	--	--
	Night & Weekend	Unlimited	2	--	--
	MMS/Pictures	Unlimited	13	--	--
	3G Data(GB)	Unlimited	0.1344	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	14.3026	--	--

Total Additional Charges **\$0.00**

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

407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Tablet Plan for 02/26 - 03/25			39.99
Total Monthly Recurring Access Charges			\$39.99
Total Charges for FIELD TECH IPAD			\$39.99

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
Custom UNL 3G/4G Tablet Plan	Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 3G-4G Data Services Sprint eHRPD Data Dom Roaming Packet Data Kbs 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	4.9292	--	--
Data Roaming(MB)	300	0	0	--

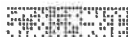
Total Additional Charges **\$0.00**

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

407-908-5962, SHAWN WOOLDRIDGE

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 02/26 - 03/25			59.99
Premium Data \$10 add-on charge for 02/26 - 03/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		5.260%	1.27
Total Sprint Surcharges			\$1.27
*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 SHAWN WOOLDRIDGE			\$56.26



6-3/8



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

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. For full terms and conditions of Sprint eBill, visit sprint.com/ebill/terms.

CB100AHM



AB 02 004514 01688 H 24 C
Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



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CORAL SPRINGS, FL
MAR 04 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



CHECK REQUEST FORM

Date: 3/9/2016

From: Rosemary Tschinkel

District Name: Harmony CDD

Please cut check from Acct. #: Access Cards

Please issue a check to: Sue Young

Vendor Name:

Vendor No.:

Check amount: \$20.00

Please code to: Access Cards

Check Description/Reason: Over charged for 2 cards--should be \$20, she sent \$40

Mailing instructions: Sue Hines

3587 Clay Brick Road

Harmony Florida 34773

Due Date for Check: ASAP

Manager's Approval:

Date:

Chalkley, Sally

From: Rosemary Tschinkel <rosemary@moyer-group.com>
Sent: Wednesday, March 09, 2016 12:52 PM
To: Chalkley, Sally
Cc: Gerhard; Brenda@Moyer-Group.com; 35chicago@gmail.com
Subject: Check request for Sue Hines
Attachments: Check Request 10-29-15.xls

Sally:

I am sending a check request for \$20 to be sent to Sue Hines in Harmony. She is purchasing access cards and I accidentally told her the cost was \$20 each instead of the correct price, \$10 each. She purchased 2 cards--so the cost should be \$20. Instead, she mailed \$40.

Please send to her home address as soon as possible.

Thank you very much.

*Rosemary Tschinkel
CDD Administrative Assistant
313 Campus Street
Celebration, Florida, 34747
407-566-1935
rosemary@moyer-group.com*

191

Symbiont Service Corp.

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

"One Company, One Call, Complete Comfort!"



Service Invoice

DATE
2/19/2016

INVOICE #
0609055167

BILL TO:

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

SHIP TO:

Harmony Swim Club
7255 Five Oaks Drive
Harmony FL 34773



P.O. NUMBER (as needed)	TERMS	PHONE	CUSTOMER NUMBER
	NET	407-301-2235	0003848
QUANTITY	DESCRIPTION	AMOUNT	
1.00	REPAIR NEEDED: Do a complete maintenance on both pool heaters, clean coils etc. QUOTED PRICE: \$ 410.00 approved by Gerhard CONTACT NAME & NUMBER: Gerhard 407-301-2235 ANY SPECIAL INSTRUCTIONS: Can be scheduled next month if we want, make it convenient for us per Gerhard SCHEDULING :2/18/2016 9:46:58 AM - s/u w/ Shawn for Friday Notes added by tech Brett Lembachner on 2/19/2016 11:50:45 AM Code for back gate to equipment 7665 Notes added by tech Brett Lembachner on 2/19/2016 12:00:35 PM Completed maint on 2 units. Filled out data sheet. Pool Heating System	<p style="text-align: center;"><u>Pool</u></p>	
1.00	Clean and inspect both pool heaters, clean coils etc. Includes through cleaning of both pool heaters with labor		
1.00	Plan 1 for 2 pool heaters 215's Service Call - Regular Hours (Zone 1, 2, 3, 6)	95.00	
Approved G v/d Snel 03/01/2016 546074 - 53910 - 5000		\$410.00	

THANK YOU FOR BEING OUR CUSTOMER

For your convenience we accept checks and the following credit cards.

Signature: _____

Please circle the credit card you're using:

Credit Card Number: _____

Exp. Date: _____ CID: _____ Amount: _____



Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Tuesday, March 01, 2016 4:10 PM
To: Chalkley, Sally
Subject: Invoice
Attachments: Symbiont 03012016-signed.pdf

This is for the pool heaters.

Have a great day!

Gerhard van der Snel

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



V00132

191

Invoice

Thank you for choosing Davey!

Amount Due

\$35,741.08

Customer	Account number	Invoice number	Invoice date	Payment due date
SEVERN TRENT MANAGEMENT SERVICES	4764142	909756809	February 04, 2016	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (If applies)	Service total
------------------	-----------------	-----------------	------------------------	---------------

HARMONY CDD

7360 FIVE OAKS DRIVE, HARMONY, FL

Mowing (Contract #44720197)	02/29/2016	13,300.00		13,300.00
Bed Maintenance (Contract #44720197)	02/29/2016	13,962.00		13,962.00
Lawn Care Services (Contract #44720197)	02/29/2016	1,600.00		1,600.00
Inspection And Treatment (Contract #44720197)	02/29/2016	1,600.00		1,600.00
Palm Pruning CLS (Contract #44720197)	02/29/2016	150.00		150.00
Mulching (Contract #44720197)	02/29/2016	4,179.08		4,179.08
Annual Flower Planting (Contract #44720197)	02/29/2016	950.00		950.00
Total of current services		35,741.08	0.00	35,741.08



534155-53902
53902

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CORAL SPRINGS, FL

534085-53902 - 1724.33
534148-53902 - 10,144.83
534150-53902 - 1,866.67
534155-53902 - 22,005.25

FEB 11 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Approved G v/d Snel 02/12/2016

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 to learn more.

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

Your Local Office
(407) 566-2114

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
- 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:	\$35,741.08
Due date:	Upon Receipt
Invoice date:	February 04, 2016
Invoice number:	909756809
Account number:	4764142

MB 01 000858 78537 E 9 B
|||

SEVERN TRENT MANAGEMENT SERVICES
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

|||

THE DAVEY TREE EXPERT COMPANY
P.O. BOX 94532
CLEVELAND, OH 44101-4532

0004764142809097568092020420162000000357410817



191 100132

Invoice

Thank you for choosing Davey!

Amount Due
\$4,056.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909784512	March 01, 2016	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
------------------	-----------------	-----------------	------------------------	---------------

HARMONY CDD

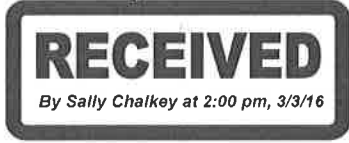
7360 FIVE OAKS DRIVE, HARMONY, FL

Grounds Maintenance 02/22/2016 2,028.00 2,028.00
(Contract #44833041)

H2 & F Neighborhoods Landscape Maintenance - January, 2016
Grounds Maintenance 02/22/2016 2,028.00 2,028.00
(Contract #44833041)

H2 & F Neighborhoods Landscape Maintenance - February, 2016

Total of current services **4,056.00** **0.00** **4,056.00**



Approved G v/d Snel 03/02/2016

534150 - 53902 - 5000

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 to learn more.

Just Ask Us!
Have questions about our services? Visit us online at 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

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
- 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:	\$4,056.00
Due date:	Upon Receipt
Invoice date:	March 01, 2016
Invoice number:	909784512
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

0002259196009097845128022720163000000040560081

191



Invoice

Thank you for choosing Davey!

Amount Due
\$35,741.08

Customer	Account number	Invoice number	Invoice date	Payment due date
SEVERN TRENT MANAGEMENT SERVICES	4764142	909788716	March 03, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

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

Total of current services

March	35,741.08		35,741.08
Total of current services	35,741.08	0.00	35,741.08



Approved G v/d Snel 03/08/2016

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	<p>Please detach and return the following remittance advice with your payment</p>		



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

- Ways to Pay**
- 1) Pay online at 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:	\$35,741.08
Due date:	Upon Receipt
Invoice date:	March 03, 2016
Invoice number:	909788716
Account number:	4764142

MB 01 002542 06309 B 14 D



SEVERN TRENT MANAGEMENT SERVICES
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 94532
 CLEVELAND, OH 44101-4532

0004764142809097887161030320162000000357410817

HARMONY TOHO - AUTO PAY		
		JAN
TOHO	Service Address	
SERVICE ADDRESS		
7300 Five Oaks Drive Rclm	HARMONY SQ DR & 192	\$ 119.60
7500 five Oaks Drive Rclm	6900 FIVE OAKS DR BLK RCLM	\$ 237.52
0 Bracken Fern Drive Park	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 43.04
7124 S. Harmony Square Drive PoolCbna	7014 BUTTON BUSH LOOP PARK	\$ 203.48
0 Five Oaks Drive	7255 FIVE OAKS DRIVE POOL	\$ 318.97
3200 Schoolhouse Road Rm Evn Blk	HARMONY SQ DRIVE EAST	\$ 127.64
6900 E. Irlo Bronson Mem Hwy	POND PINE RD PARK	\$ 292.46
7255 Five Oaks Drive Caban	6900 E IRLO BRONSON MEM HWY	\$ 32.48
0 Alley Neighborhood ParkC	SCHOOL HOUSE & CUPSEED	\$ 37.68
0 Pond Pine Road Park	7124 HARMONY SQ DR/POOL CABANA	\$ 37.68
7036 Button Bush Loop ParkB	7255 FIVE OAKS DRIVE SHOWR	\$ 59.12
7255 Five Oaks Dr. Feclm	BUTTON BUSH LOOP PARKB	\$ 16.24
0 Cat Brier Trail Park	HARMONY SQ DRIVE WEST	\$ 514.44
0 Schoolhouse & Cupseed Road	7036 BUTTON BUSH LOOP PARK B	\$ 92.80
6900 Five Oaks Drive Blk Odd	HARMONY SQ DRIVE ENT W	\$ 111.56
0 Harmony Square Drive Ent W	SCHOOL HOUSE RD PARK	\$ 271.90
0 Five Oaks Drive RM	7500 FIVE OAKS DR RCLM	\$ 162.19
3300 Schoolhouse Road Rclm Blk	3300 SCHOOL HOUSE RD PARK	\$ 68.68
0 Harmony Square Drive East	7255 FIVE OAKS DRIVE CABAN	\$ 279.94
7255 Five Oaks Drive Showr	PRIMROSE WILLOW DR PARK	\$ 5.17
7255 Five Oaks Drive Pool	7255 FIVE OAKS DRIVE RECLM	\$ 45.01
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	\$ 43.04
7014 Button Bush Loop Park	7300 FIVE OAKS DR RCLM	\$ 127.28
0 button Bush Loop ParkB	FIVE OAKS DR	\$ 136.30
0 Catbrier & Bracken Fern	6900 E IRLO BRONSON MEM HWY ODD	\$ 93.93
0 Harmony Square Drive West	CAT BRIER TRL PARK	\$ 170.23
3300 Schoolhouse Road Rm	3300 SCHOOL HOUSE RD BLK RCLM	\$ 94.14
3300 Schoolhouse Road Park	ALLEY NEIGHBORHOOD PARKC	\$ 46.94
0 Harmony Sq Dr & 192	BRACKEN FERN DR PARK	\$ 70.02
0 Schoolhouse Road Park	FIVE OAKS DR RM	\$ 203.73
	001.543021.53903.5000	\$ 4,133.23



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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

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

001525420-0009482
 \$0.00
 \$119.60
 \$119.60

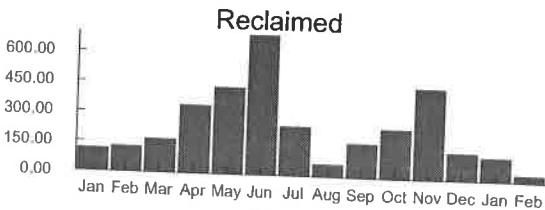
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	01/17/2016	43387	02/17/2016	43425	38

Previous Balance	
Payment(s) Received	\$228.14
Balance Forward	<u>\$-228.14</u>
	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	<u>\$50.92</u>
Current Transaction Total	\$119.60
Total Amount Due	\$119.60

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HARMONY COMM DEV DISTRICT

Service Address:
 7500 FIVE OAKS DRIVE RCLM

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

001525420-0009483
 \$0.
 \$237.
 \$237.

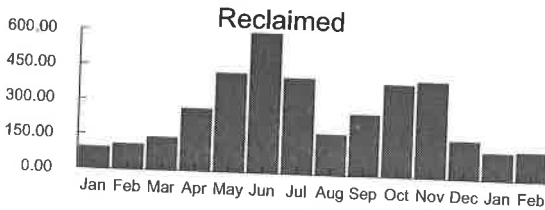
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	01/17/2016	40945	02/17/2016	41071	126

Previous Balance		\$228.14
Payment(s) Received		\$-228.14
Balance Forward		\$0.00
Current Transaction(s)		
Reclaimed Base Charge		\$68.68
Reclaimed Usage		\$168.84
Current Transaction Total		\$237.52
Total Amount Due		\$237.52

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 Kissimmee, Florida 34741
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 www.tohowater.com

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

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

001525420-0007749
 \$0.
 \$43.
 \$43.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	31	01/17/2016	660	02/17/2016	681	21

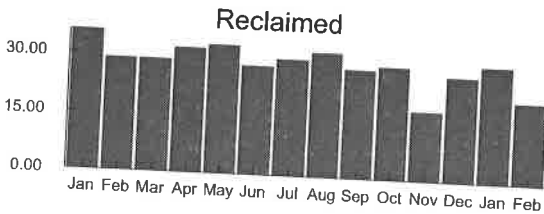
Previous Balance		
Payment(s) Received		\$55.10
Balance Forward		<u>\$-55.10</u>
		\$0.00
Current Transaction(s)		
Reclaimed Base Charge		\$14.90
Reclaimed Usage		\$28.14
Current Transaction Total		<u>\$43.04</u>

Total Amount Due \$43.04

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 SERVICES, INC.





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

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

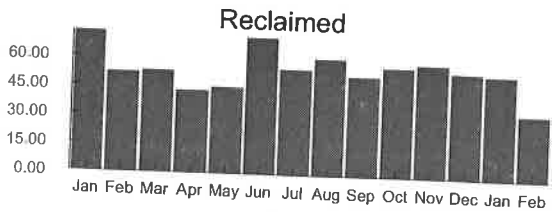
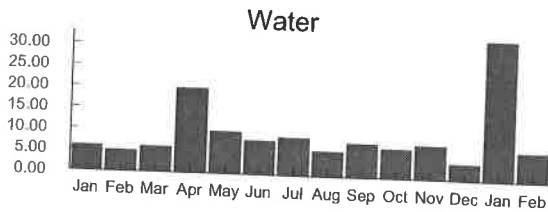
Account Number:
 Past Due Amount:
 Current Charges:
 Total Amount Due:

001525420-0009443
 \$0.
 \$203.
 \$203.

RECEIVED
 CORAL SPRINGS, FL

MAR 02 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	01/17/2016	359	02/17/2016	366	7
71671381	31	01/17/2016	3701	02/17/2016	3735	34

Previous Balance	
Payment(s) Received	\$418.26
Balance Forward	<u>\$-418.26</u>
	\$0.00
Current Transaction(s)	
Water Base Charge	
Water Usage	\$9.71
Reclaimed Base Charge	\$11.62
Reclaimed Usage	\$68.68
Wastewater Base Charge	\$45.56
Wastewater Usage	\$28.92
Current Transaction Total	<u>\$38.99</u>
	\$203.48

Total Amount Due \$203.48



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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE

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

001525420-00078438
 \$0.00
 \$318.97
 \$318.97

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	01/17/2016	21563	02/17/2016	21702	139

Previous Balance \$277.43
 Payment(s) Received \$-277.43
Balance Forward \$0.00

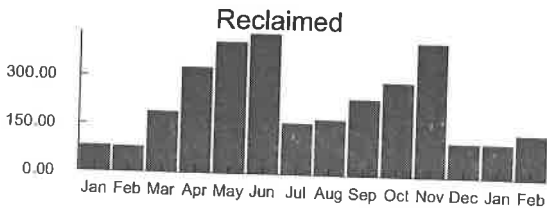
Current Transaction(s)
 Reclaimed Base Charge \$132.71
 Reclaimed Usage \$186.26
Current Transaction Total \$318.97

Total Amount Due \$318.97

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HARMONY COMM DEV DISTRICT

Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

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

001525420-00112510
 \$0.00
 \$127.64
 \$127.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	31	01/17/2016	13319	02/17/2016	13363	44

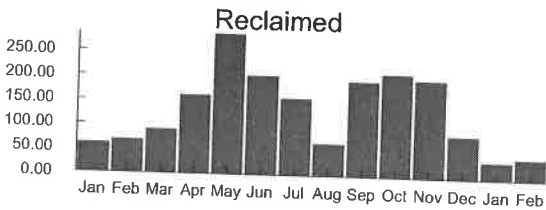
Previous Balance	
Payment(s) Received	\$116.92
Balance Forward	<u>\$-116.92</u>
	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$58.96
Current Transaction Total	<u>\$127.64</u>

Total Amount Due **\$127.64**

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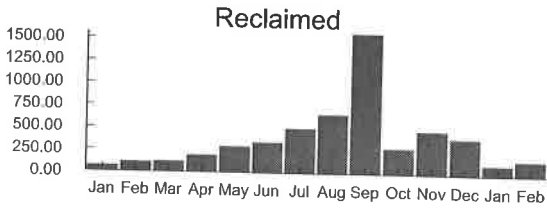
HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-00090376
 Past Due Amount: \$0.00
 Current Charges: \$292.46
 Total Amount Due: \$292.46

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	01/17/2016	9221	02/17/2016	9388	167

Previous Balance	\$224.12
Payment(s) Received	\$-224.12
Balance Forward	<u>\$0.00</u>
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$223.78
Current Transaction Total	<u>\$292.46</u>
 Total Amount Due	 \$292.46

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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE CABAN

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

001525420-0007903
 \$0.0
 \$32.4
 \$32.4

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	31	01/17/2016	289	02/17/2016	291	2

Previous Balance \$46.94
 Payment(s) Received \$-46.94
Balance Forward \$0.00

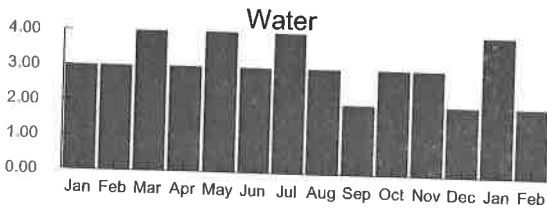
Current Transaction(s)
 Water Base Charge \$5.17
 Water Usage \$3.32
 Wastewater Base Charge \$12.85
 Wastewater Usage \$11.14
Current Transaction Total \$32.48

Total Amount Due \$32.48

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-0007749
 Past Due Amount: \$0.00
 Current Charges: \$37.68
 Total Amount Due: \$37.68

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168458	31	01/17/2016	975	02/17/2016	992	17

Previous Balance \$47.06
 Payment(s) Received \$-47.06
Balance Forward \$0.00

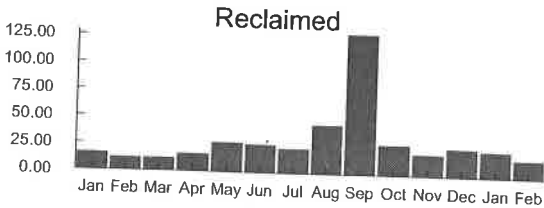
Current Transaction(s)
 Reclaimed Base Charge \$14.90
 Reclaimed Usage \$22.78
Current Transaction Total \$37.68

Total Amount Due \$37.68

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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: \$37.68
 Total Amount Due: \$37.68

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	01/17/2016	1907	02/17/2016	1924	17

Previous Balance \$37.68
 Payment(s) Received \$-37.68
Balance Forward \$0.00

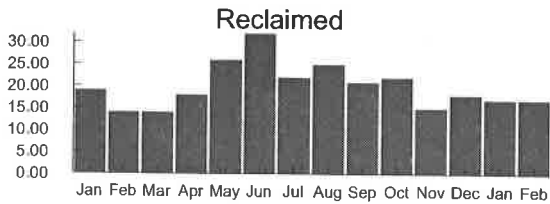
Current Transaction(s)
 Reclaimed Base Charge \$14.90
 Reclaimed Usage \$22.78
Current Transaction Total \$37.68

Total Amount Due \$37.68

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

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

Account Number: 001525420-00077494
 Past Due Amount: \$0.0
 Current Charges: \$59.1
 Total Amount Due: \$59.1

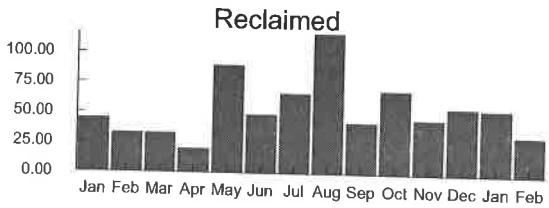
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	01/17/2016	1545	02/17/2016	1578	33

Previous Balance	\$91.68
Payment(s) Received	\$-91.68
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	\$44.22
Current Transaction Total	\$59.12
 Total Amount Due	 \$59.12

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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: \$16.24
 Total Amount Due: \$16.24

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

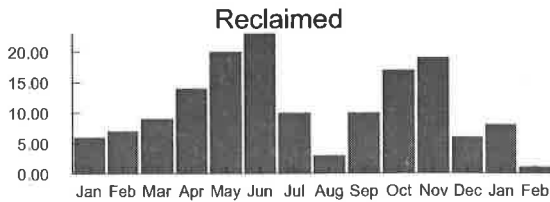
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	01/17/2016	895	02/17/2016	896	1

Previous Balance	\$25.62
Payment(s) Received	<u>-\$25.62</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	<u>\$1.34</u>
Current Transaction Total	\$16.24
Total Amount Due	\$16.24

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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: \$514.44
 Total Amount Due: \$514.44

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

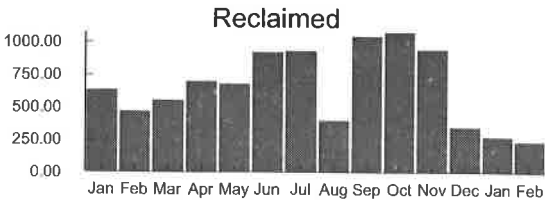
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	01/17/2016	57803	02/17/2016	58042	239

Previous Balance	\$560.00
Payment(s) Received	\$-560.00
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$194.18
Reclaimed Usage	\$320.26
Current Transaction Total	\$514.44
 Total Amount Due	 \$514.44





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HARMONY COMM DEV DISTRICT

Account Number: 001525420-00085574
 Past Due Amount: \$0.00
 Current Charges: \$92.80
 Total Amount Due: \$92.80

Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

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

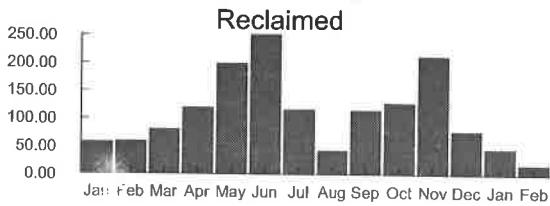
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	01/17/2016	10903	02/17/2016	10921	18

Previous Balance	\$131.66
Payment(s) Received	\$-131.66
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$24.12
Current Transaction Total	\$92.80

Total Amount Due \$92.80

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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: \$111.56
 Total Amount Due: \$111.56

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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	31	01/17/2016	17142	02/17/2016	17174	32

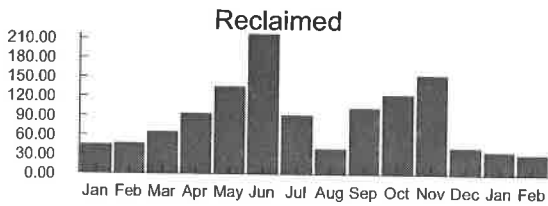
Previous Balance	\$116.92
Payment(s) Received	<u>\$-116.92</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	<u>\$42.88</u>
Current Transaction Total	\$111.56

Total Amount Due \$111.56

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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: \$271.90
 Total Amount Due: \$271.90

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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	31	01/17/2016	21837	02/17/2016	21895	58

Previous Balance \$514.44
 Payment(s) Received \$-514.44
Balance Forward \$0.00

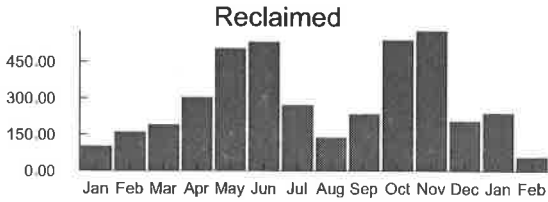
Current Transaction(s)
 Reclaimed Base Charge \$194.18
 Reclaimed Usage \$77.72
Current Transaction Total \$271.90

Total Amount Due \$271.90

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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000785210

Past Due Amount: \$0.00

Service Address:
 0 FIVE OAKS DRIVE RM

Current Charges: \$162.19

Total Amount Due: \$162.19

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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	31	01/17/2016	17206	02/17/2016	17228	22

Previous Balance \$218.47
 Payment(s) Received \$-218.47
Balance Forward \$0.00

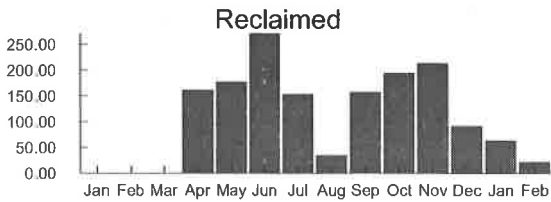
Current Transaction(s)
 Reclaimed Base Charge \$132.71
 Reclaimed Usage \$29.48
Current Transaction Total \$162.19

Total Amount Due \$162.19

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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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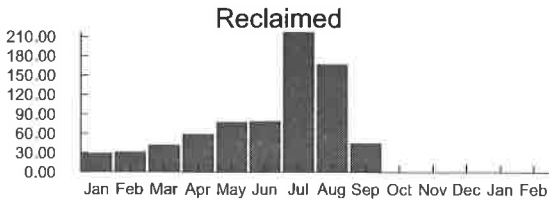
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	31	01/17/2016	10888	02/17/2016	10888	0

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

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$279.94
 Total Amount Due: \$279.94

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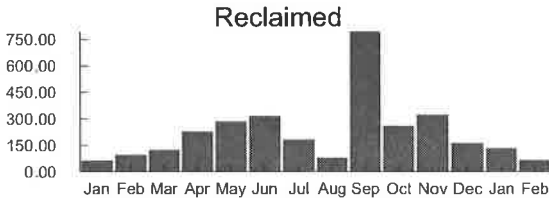
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	01/17/2016	29649	02/17/2016	29713	64
Previous Balance						\$369.72
Payment(s) Received						\$-369.72
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$194.18
Reclaimed Usage						\$85.76
Current Transaction Total						\$279.94
Total Amount Due						\$279.94

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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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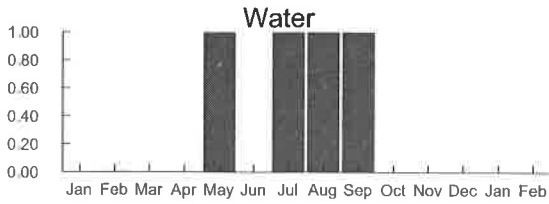
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	01/17/2016	42	02/17/2016	42	0

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

Account Number: 001525420-000790660
 Past Due Amount: \$0.00
 Current Charges: \$45.01
 Total Amount Due: \$45.01

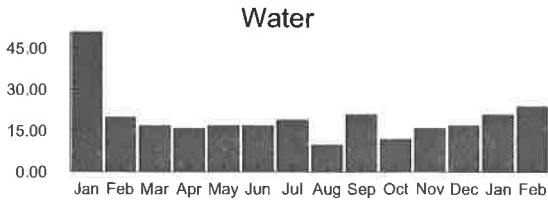
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	31	01/17/2016	1037	02/17/2016	1061	24

Previous Balance	\$40.03
Payment(s) Received	\$-40.03
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.17
Water Usage	\$39.84
Current Transaction Total	\$45.01
 Total Amount Due	 \$45.01

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HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

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

001525420-001262780
 \$0.00
 \$70.02
 \$70.02

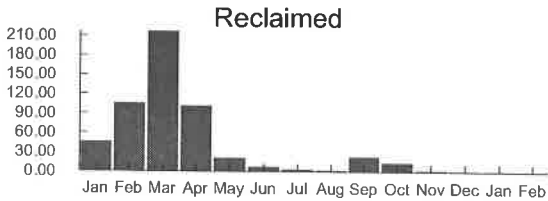
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	01/17/2016	2073	02/17/2016	2074	1

Previous Balance	\$70.02
Payment(s) Received	\$-70.02
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$1.34
Current Transaction Total	\$70.02
 Total Amount Due	 \$70.02

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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: \$43.04
 Total Amount Due: \$43.04

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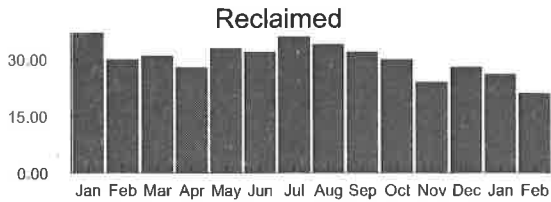
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
48506863	31	01/17/2016	6185	02/17/2016	6206	21
		Previous Balance				\$49.74
		Payment(s) Received				\$-49.74
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$14.90
		Reclaimed Usage				\$28.14
		Current Transaction Total				\$43.04
		Total Amount Due				\$43.04

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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: \$127.28
 Total Amount Due: \$127.28

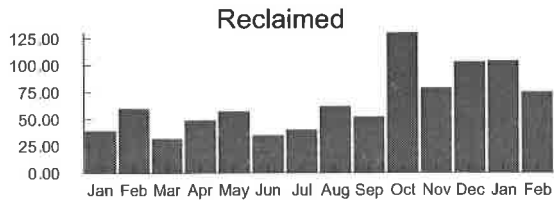
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	01/17/2016	1775	02/17/2016	1850	75

Previous Balance	\$182.58
Payment(s) Received	\$-182.58
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	\$112.38
Current Transaction Total	\$127.28
 Total Amount Due	 \$127.28

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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: \$136.30
 Total Amount Due: \$136.30

Bringing you life's most precious resource

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

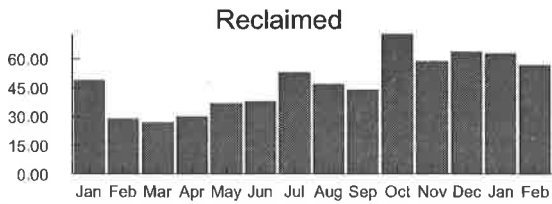
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SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	01/17/2016	261	02/17/2016	318	57

Previous Balance	\$152.44
Payment(s) Received	\$-152.44
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$4.65
Reclaimed Usage	\$131.65
Current Transaction Total	\$136.30
Total Amount Due	\$136.30





Toho Water Authority
 951 Martin Luther King Blvd.
 Kissimmee, Florida 34741
 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: \$0.00
 Current Charges: \$93.93
 Total Amount Due: \$93.93

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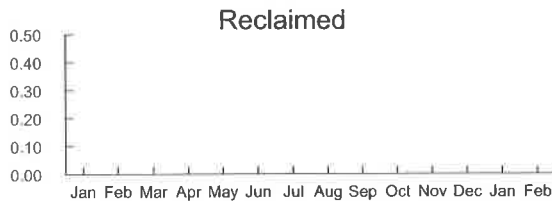
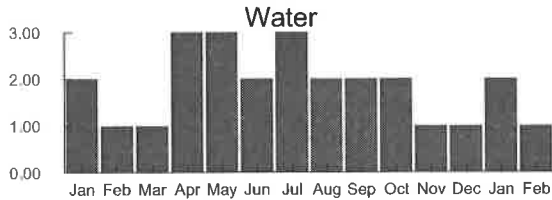
Customer Service: (8am - 5pm) 863-496-1770

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	31	01/17/2016	728	02/17/2016	729	1
15003087	31	01/17/2016	0	02/17/2016	0	0

Previous Balance	\$101.16
Payment(s) Received	\$-101.16
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





Toho Water Authority
 951 Martin Luther King Blvd.
 Kissimmee, Florida 34741
 863-496-1770
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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: \$170.23
 Total Amount Due: \$170.23

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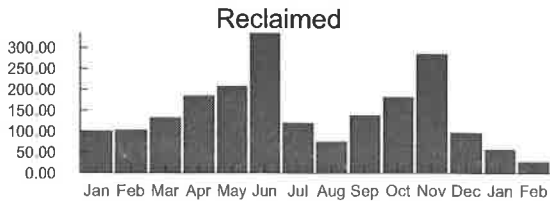
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	01/17/2016	27300	02/17/2016	27328	28
Previous Balance						\$209.09
Payment(s) Received						\$-209.09
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$132.71
Reclaimed Usage						\$37.52
Current Transaction Total						\$170.23
 Total Amount Due						 \$170.23

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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: \$94.14
 Total Amount Due: \$94.14

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

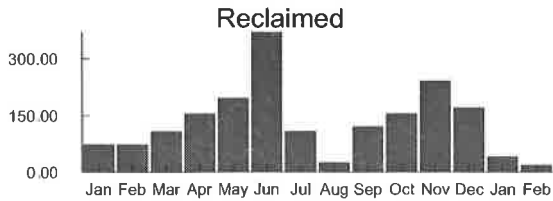
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	01/17/2016	19204	02/17/2016	19223	19

Previous Balance	\$124.96
Payment(s) Received	\$-124.96
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$25.46
Current Transaction Total	\$94.14
 Total Amount Due	 \$94.14

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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: \$46.94
 Total Amount Due: \$46.94

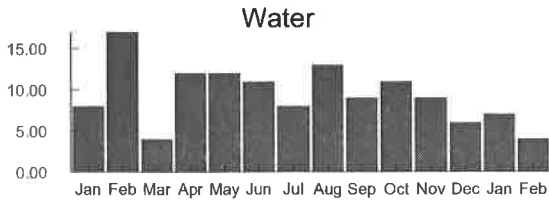
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	31	01/17/2016	1044	02/17/2016	1048	4

Previous Balance	\$68.63
Payment(s) Received	\$-68.63
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.17
Water Usage	\$6.64
Wastewater Base Charge	\$12.85
Wastewater Usage	\$22.28
Current Transaction Total	\$46.94
 Total Amount Due	 \$46.94

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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: \$70.02
 Total Amount Due: \$70.02

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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	
79251773	31	01/17/2016	566	02/17/2016	567	1

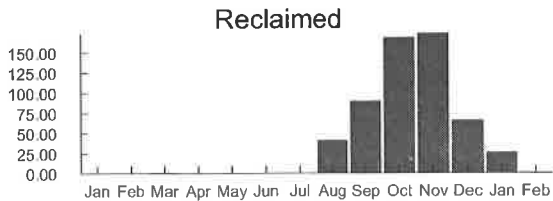
Previous Balance \$103.52
 Payment(s) Received \$-103.52
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$1.34
Current Transaction Total \$70.02

Total Amount Due \$70.02

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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: \$203.73
 Total Amount Due: \$203.73

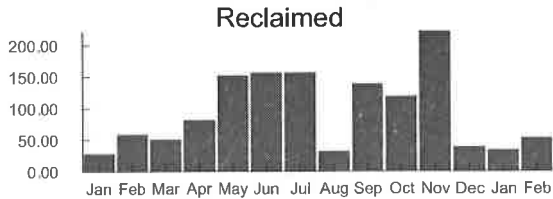
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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	01/17/2016	11483	02/17/2016	11536	53

Previous Balance	\$178.27
Payment(s) Received	\$-178.27
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$132.71
Reclaimed Usage	\$71.02
Current Transaction Total	\$203.73
 Total Amount Due	 \$203.73

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Twin City Welding & Erection, Inc.

1855 Tileston Road
St. Cloud, FL 34771
407-892-5022
407-892-1435 FAX

191

191
Invoice

DATE	INVOICE #
2/26/2016	9949

BILL TO
Harmony Community Development 210 N University Drive Suite 702 Coral Springs, FL 33071-7320

P.O. NO.	TERMS	PROJECT	Phone
	Due on receipt		

DESCRIPTION	AMOUNT
Fabricate 2 pcs. matching table leg supports Powder coated not included 546225 - 53910 - 5000	305.00
Thank you for your business.	Total \$305.00

Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Tuesday, March 01, 2016 4:05 PM
To: Chalkley, Sally
Subject: Invoice
Attachments: invoice 002.jpg

Hi Sally,

Please pay this for ratification under Parks.
It s a JPEG file. I tried to convert to PDF but with no success.
We have used them before so there should be a W9 on file.

It is approved by me. Thanks

Have a great day!

Gerhard van der Snel

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

191

2/19

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

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

Page: 1
02/09/2016
ACCOUNT NO: 98866-003M
STATEMENT NO: 14435

General Counsel to District

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SERVICES, INC.

PREVIOUS BALANCE

\$11,237.60

			HOURS	
01/04/2016	TRQ	Phone conference with David Evans (assessment matter)	0.40	70.00
	TRQ	Work on assignments re contracts; review minutes	0.80	140.00
01/05/2016	TRQ	Phone conference with David Evans re assessment question	0.40	70.00
	JDH	Review proposal from Jennifer Dwyer for pond maintenance consulting services, draft contract	2.00	180.00
01/06/2016	TRQ	Review contract, send to client	0.40	70.00
01/08/2016	TRQ	Review proposal re pond, review correspondence from Richmond Homes, send to Chairman, review his response	1.00	175.00
	JDH	Review amendment to easement for neighborhood I drainage easement	0.33	29.70
01/15/2016	TRQ	Send proposed contract to contractor; review response	1.00	175.00
01/20/2016	TRQ	Email Chairman regarding provision in consultant contract to exclude the insurance provision	1.00	175.00
01/21/2016	TRQ	Phone conference with District Manager, Developer's counsel and Developer	1.40	245.00
01/22/2016	TRQ	Phone conference with Chairman	0.70	122.50
01/25/2016	TRQ	Prepare questions to ask District Manager for record as to assessment apportionment concept presented by Developer	1.20	210.00
01/26/2016	JDH	Review assessment methodology	1.00	90.00
	TRQ	Review agenda packet, email district manager, follow up with OUC	2.10	367.50
01/28/2016	JDH	Continue Reviewing assessment methodology, review memo sent by Developer, review email from Chairman Berube, conference with Tim	3.20	288.00

Harmony

General Counsel to District

	HOURS	
TRQ Assessment- Review proposal, phone conference with Chairman, phone conference with Manager, prepare questions for record re whether current methodology was accurately applied,	2.10	367.50
TRQ Prepare for meeting, finish reviewing agenda package, prepare legal report, attend and participate in meeting	3.75	656.25
CURRENT SERVICES RENDERED	<u>22.78</u>	<u>3,431.45</u>

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
J. D. Holt	6.53	\$90.00	\$587.70
Timothy R. Qualls, Attorney	16.25	175.00	2,843.75

08/31/2015

Federal Express charges (Board requested Fedex to OUC)	34.75
TOTAL ADVANCES	34.75
TOTAL CURRENT WORK	<u>3,466.20</u>
BALANCE DUE	<u>\$14,703.80</u>

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SERVICES, INC.

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

Harmony Community Development District – 98866.003 – Professional services rendered regarding “blending matter”

Date	Timekeeper	Description of Work	Hours	Amount	Statement No.	Statement Date
10/01/2015	TRQ	Phone conference with Developer re; assessment methodology of two neighborhoods and changing such to make more fair on a per parcel basis; phone conference with Chairman	0.75	\$131.25	14273	11/03/2015
10/02/2015	TRQ	Phone conference with Bill from developer re: assessment methodology	0.4	\$70.00	14273	11/03/2015
10/06/2015	TRQ	Legal research on assessment methodology after reviewing email from Gary Moyer	1.40	\$245.00	14273	11/03/2015
10/07/2015	TRQ	Legal research on assessment methodology	1.10	\$192.50	14273	11/03/2015
10/09/2015	TRQ	Review assessment methodology	0.4	\$70.00	14273	11/03/2015
10/13/2015	TRQ	Email District Engineer re neighborhoods F and H-2. Email developer requesting information, email latest legal points to Manager	1.10	\$192.50	14273	11/03/2015
10/14/2015	TRQ	Call District Manager, Call Chairman re "blending" of assessment per Developer's request, follow up with District engineer	1.40	\$245.00	14273	11/03/2015
10/16/2015	TRQ	Email Manager again on assessment question	0.3	\$52.50	14273	11/03/2015
10/20/2015	TRQ	PC with District Manager and developer re assessments	0.3	\$52.50	14273	11/03/2015
10/26/2015	JDH	Review documents regarding combining of parcels	0.6	\$105.00	14273	11/03/2015
10/26/2015	TRQ	Phone conference with District Manager and Developer re assessment question	1.0	\$175.00	14273	11/03/2015
10/27/2015	JDH	Research regarding combining of parcels for assessment allocation, conference with KvA	4.10	\$369.00	14273	11/03/2015
10/27/2015	TRQ	Review email from Developer re assessment question, preparation for meeting	0.3	\$52.50	14273	11/03/2015
10/28/2015	JDH	Continue legal research, draft two resolutions regarding revision of assessment allocation, draft consent form, legal research regarding authority to gate a private road within CDD	6.30	\$567.00	14273	11/03/2015

CORAL SPRINGS, FL

FEB 16 2016

Harmony Community Development District

Date	Timekeeper	Description of Work	Hours	Amount	Statement No.	Statement Date
11/02/2015	JDH	Legal research regarding blending of parcels for assessment purposes	2.33	\$209.70	14320	12/07/2015
11/02/2015	TRQ	Review Harmony Assessment policy	0.3	\$52.50	14320	12/07/2015
11/03/2015	TRQ	Review case law re special assessment lienability	1.0	\$175.00	14320	12/07/2015
11/06/2015	SV	Legal research regarding special assessment liens	4.50	\$270.00	14320	12/07/2015
11/09/2015	JDH	Continue legal research re parcel blending, begin drafting memorandum of law	3.50	\$315.00	14320	12/07/2015
11/10/2015	JDH	Continue drafting memorandum of law	2.10	\$189.00	14320	12/07/2015
11/10/2015	TRQ	Work on assessment question	0.4	\$70.00	14320	12/07/2015
11/12/2015	JDH	Continue legal research, finish drafting first draft of memorandum of law	2.33	\$209.70	14320	12/07/2015
11/16/2015	TRQ	Work on two subjects:....and assessment question	0.3	\$52.50	14320	12/07/2015
11/16/2015	EG	Research the process for changing the methodology of special assessments	5.10	\$306.00	14320	12/07/2015
11/17/2015	TRQ	Edit memo on assessment methodology of two neighborhoods	0.6	\$105.00	14320	12/07/2015
11/18/2015	TRQ	Review memo concerning assessment methodology, edit, send to Mr. Chairman and District Manager for review	0.7	\$122.50	14320	12/07/2015
11/18/2015	JDH	Finalize memoranda of law	1.40	\$126.00	14320	12/07/2015
11/30/2015	TRQ	Phone conference with David Evans	0.3	\$52.50	14320	12/07/2015
12/14/2015	SRT	Review email from Chairman Berube regarding separation of time/billing regarding "blending" matter; review prior invoices and isolate billings specific to "blending" matter; draft spreadsheet detailing description of time dedicated to "blending" matter along with hours expended and computation of time; email to Chairman Berube	1.5	\$97.50	14376	01/14/2016

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Harmony Community Development District

Date	Timekeeper	Description of Work	Hours	Amount	Statement No.	Statement Date
12/07/2015	TRQ	Phone conference with David Evans re: plat and also neighborhoods F and H-2	1.30	\$227.50	14376	01/14/2016
	TRQ	Phone conference with David Evans, send case law and Harmony special assessment policy	.80	\$140.00	14376	01/14/2016
	JDH	Review email re change in assessments, legal research, draft memorandum of law re procedures for adopting and modifying assessments and assessment methodology	4.50	\$405.00	14376	01/14/2016
	TRQ	Phone conference with Mr. Chairman re assessment subject, finalize memo to send on Friday after conferring with Mr. Chairman	1.75	\$306.25	14376	01/14/2016
1/04/2016	TRQ	Phone conference with David Evans re: assessment	.4	\$70.00	14435	02/09/2016
1/05/2016	TRQ	PC with David Evans re assessment question	.4	\$70.00	14435	02/09/2016
1/25/2016	TRQ	Prepare questions to ask District Manager for record as to assessment apportionment concept presented by Developer	1.20	\$210.00	14435	02/09/2016
1/26/2016	JDH	Review assessment methodology	1.00	\$90.00	14435	02/09/2016
1/28/2016	JDH	Continue reviewing assessment methodology, review memo sent by Developer, review email from Chairman Berube, conference with Tim	3.20	\$288.00	14435	02/09/2016
1/28/2016	TRQ	Assessment – review proposal, phone conference with Chairman, phone conference with Manager, prepare questions for record re: whether current methodology was accurately applied	2.10	\$367.50	14435	02/09/2016
		TOTAL:	61.86	7,046.90		

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216 SOUTH MONROE STREET
P.O. BOX 1833
TALLAHASSEE, FL 32302

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

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

Page: 1
03/03/2016
ACCOUNT NO: 98866-003M
STATEMENT NO: 14479

General Counsel to District

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SERVICES, INC.

PREVIOUS BALANCE \$14,703.80

			HOURS	
02/03/2016	JDH	Review email from Brenda Burgess re affidavit of signatory authority, legal research	1.20	108.00
02/04/2016	TRQ	Review assessment resolution	0.75	131.25
02/08/2016	TRQ	Review email from manager re power of attorney, phone conference with Manager	0.40	70.00
	JDH	Legal research regarding "piggybacking" to procure services	2.10	189.00
02/09/2016	TRQ	Follow up discussion with Manager re power of attorney	0.30	52.50
02/10/2016	TRQ	Review email, work on piggybacking memo	1.20	210.00
02/11/2016	TRQ	Review email from David Evans, email Chairman, review response	1.10	192.50
	JDH	Review deeds of dedication for legal sufficiency	0.50	45.00
02/12/2016	TRQ	Work on piggybacking, review deeds of dedication, phone conference with District Manager	1.00	175.00
02/16/2016	TRQ	Work on piggybacking memo	1.20	210.00
	TRQ	Strategize with law partner re piggybacking	0.30	52.50
02/17/2016	JDH	Continue legal research re piggybacking, draft memorandum	3.67	330.30
02/18/2016	JDH	Review documentation for CDD's that would be substantially equivalent in scope	5.40	486.00
02/19/2016	TRQ	More work on Harmony piggybacking	0.50	87.50
02/22/2016	TRQ	Prep for meeting by finishing review of Ave Maria procurement	1.70	297.50

Harmony

General Counsel to District

			HOURS	
	JDH	Continue reviewing rfp files from Ave Maria, review and revise memorandum on piggybacking	3.25	292.50
02/23/2016	TRQ	Review memorandum for piggybacking; review terms, review indemnification law; prep for meeting	2.10	367.50
	JDH	Revise contract for consulting services, legal research re indemnification clauses	2.50	225.00
02/24/2016	TRQ	Review agenda in prep for board meeting, work on memo for "piggybacking," work on contract for consult of pond maintenance (indemnification language); review deeds	3.10	542.50
02/25/2016	TRQ	Prepare for meeting, participate in meeting; email David Evans	3.50	612.50
02/29/2016	TRQ	Work on followup assignments	1.00	175.00
		CURRENT SERVICES RENDERED	<u>36.77</u>	<u>4,852.05</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
J. D. Holt	18.62	\$90.00	\$1,675.80
Timothy R. Qualls, Attorney	18.15	175.00	3,176.25

TOTAL CURRENT WORK

4,852.05

02/16/2016	Fee Payment - Thank you - Check # 54035	-7,626.60
02/16/2016	Cost Payment - Thank you - Check # 54035	-72.00
	TOTAL PAYMENTS	<u>-7,698.60</u>

BALANCE DUE

\$11,857.25

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