

Harmony

Community Development District

General Fund

Invoice Approval Report # 194

June 16, 2016

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
BOYD CIVIL ENGINEERING	01221	A	\$ 1,131.94
		Vendor Total	\$ 1,131.94
BRIGHT HOUSE NETWORKS	028483501052216	R	\$ 54.23
	028483401060116	R	\$ 49.23
	Vendor Total	\$ 103.46	
FEDEX	5-411-32409	R	\$ 10.24
	5-426-61819	R	\$ 10.29
	5-440-8229	A	\$ 10.29
	Vendor Total	\$ 30.82	
FLORIDA BLUE	72245278	R	\$ 2,804.61
		Vendor Total	\$ 2,804.61
FLORIDA RESOURCE MGT LLC-ACH	34954	R	\$ 5,554.85
	35398	A	\$ 5,807.60
	Vendor Total	\$ 11,362.45	
HOME DEPOT CREDIT SERVICES	1010029	R	\$ 120.69
	9010813	R	\$ 154.15
	2575014	R	\$ 61.25
	6050353	A	\$ 151.49
	Vendor Total	\$ 487.58	
INSIGHT IRRIGATION LLC	H6316	A	\$ 200.00
Vendor Total	\$ 200.00		
KINCAID INC	804	R	\$ 125.00
Vendor Total	\$ 125.00		
LLS TAX SOLUTIONS INC	000956	A	\$ 600.00
Vendor Total	\$ 600.00		
NORTH SOUTH SUPPLY, INC.	3025394	R	\$ 360.08
	3026752	R	\$ 55.24
	Vendor Total	\$ 415.32	
ORLANDO UTILITIES COMMISSION	APRIL 2016	R	\$ 26,081.83
	MAY 2016	A	\$ 25,634.53
	Vendor Total	\$ 51,716.36	

Harmony

Community Development District

General Fund

Invoice Approval Report # 194

June 16, 2016

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
POOLSURE	10345791	R	\$ 712.50
		Vendor Total	<u>\$ 712.50</u>
POOLWORKS	113558	R	\$ 205.00
	113775	R	\$ 1,111.00
		Vendor Total	<u>\$ 1,316.00</u>
PRESSURE WASH THIS INC.	1289	R	\$ 1,200.00
		Vendor Total	<u>\$ 1,200.00</u>
PROGRESSIVE WASTE SOLUTIONS OF FL INC	0001024587	A	\$ 276.11
		Vendor Total	<u>\$ 276.11</u>
SEVERN TRENT ENVIRONMENTAL SERVICES	2084403	A	\$ 4,798.05
		Vendor Total	<u>\$ 4,798.05</u>
SPRINT	244553043-034	R	\$ 108.33
		Vendor Total	<u>\$ 108.33</u>
SUN PUBLICATIONS DBA	00016664	R	\$ 40.73
		Vendor Total	<u>\$ 40.73</u>
THE DAVEY TREE EXPERT COMPANY	910037112	R	\$ 35,741.08
	CM909453832	A	\$ (83.32)
	CM910059389	A	\$ (20.00)
		Vendor Total	<u>\$ 35,637.76</u>
TOHO WATER AUTHORITY	MAY2016	R	\$ 9,627.46
		Vendor Total	<u>\$ 9,627.46</u>
US BANK	4304685	A	\$ 5,389.66
		Vendor Total	<u>\$ 5,389.66</u>
YOUNG VAN ASSENDERP, P.A.	14642	A	\$ 5,183.95
		Vendor Total	<u>\$ 5,183.95</u>
		Total	<u>\$ 133,268.09</u>
			Total Invoices \$ 133,268.09

194



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

June 2, 2016

Contract: 1009.000

Invoice: 01221

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

RECEIVED
CORAL SPRINGS, FL
JUN 6 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
May 2, 2016 – May 29, 2016

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
5/26/16	S. Boyd - Updating Maps	1	\$150.00	\$ 150.00
4/26/16	S. Boyd - Attended CDD Meeting	3	\$150.00	\$ 450.00
4/27/16	S. Boyd - Follow Up With Osceola County Regarding Clay Brick Road	1	\$150.00	\$ 150.00
4/26/2016	I. Arcement-Parrett - Input Pond Information	4	\$85.00	\$ 340.00
				\$ -
Total				\$ 1,090.00

Reimbursable Expenses:

Date	Description	Amount		
	In House Plotting	\$3.60		
5/2/16 - 5/29/16				
Mileage				
Date	Description	Miles	Rate	Amount
5/26/16	S. Boyd - Attend Harmony CDD Meeting	71	0.54	\$38.34
Total Miles		71		
Total Reimbursables				\$41.94

Total Amount Due: \$1,131.94



**Plotting Expenses
5/2/16 - 5/29/16**

**Project 1009.000
Harmony CDD - District Engineer**

Total Paper Cost	Project #	Document Name	Image Size[in.]	Total Paper Consumed[ft. ²]	Date	# of Pages
0.719	1009.000	Harmony CDD St with Pond num	24"x36"(A	6	5/26/2016 14:22	1
0.719	1009.000	Harmony CDD St with Pond num	24"x36"(A	6	5/26/2016 14:07	1
0.719	1009.000	Harmony CDD Streets 04.28.06 IAP	24"x36"(A	6	5/26/2016 12:56	1
0.72	1009.000	\\LS-QVLF1E\share\PROJECTS\1009.000 Harmony CDD Maintenance Map\Harmony CDD Streets 04.28.06 IAP CDD Streets (1)	24"x36"(A	6	5/4/2016 10:31	1
0.72	1009.000	Harmony CDD Streets 04 28 06 IAP-CDD Streets.pdf	24"x36"(A	6	5/3/2016 13:03	1

\$3.60 TOTAL AMOUNT DUE

RECEIVED
CORAL SPRINGS, FL
JUN 6 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Service Period **Due Date** **Amount Due**
05/28 - 06/27 06/12/2016 **\$54.23**

Account Information

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

Invoice Number
028483501052216

Account Number:
0050284835-01

Invoice Date:
05/22/2016

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 May 21, 2016	-54.23
Business Products	53.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE



Amount Due on Jun 12, 2016 **\$54.23**

RECEIVED
CORAL SPRINGS, FL
MAY 26 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.

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

Service Period 06/06 - 07/05
Due Date 06/21/2016
Amount Due \$49.23

BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number 028483401060116
Account Number:
0050284834-01
Invoice Date:
06/01/2016

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 May 31, 2016	-49.23
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE

Amount Due on Jun 21, 2016 \$49.23

RECEIVED
CORAL SPRINGS, FL
JUN 3 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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194

Invoice Number 5-411-32409	Invoice Date May 10, 2016	Account Number
--------------------------------------	-------------------------------------	---------------------------

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 May 10, 2016

FedEx Express Services

Transportation Charges		18.39
Base Discount		-8.15
Total Charges	USD	\$10.24
TOTAL THIS INVOICE	USD	\$10.24

You saved \$8.15 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

MAY 13 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-411-32409	Invoice Date May 10, 2016	Account Number	Page 3 of 3
--------------------------------------	-------------------------------------	-----------------------	----------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Apr 29, 2016 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- 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	776227992387	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	POMPANO BEACH FL 33071 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs			
Delivered	May 02, 2016 10:00	Transportation Charge		18.39
Svc Area	A1	Fuel Surcharge		0.00
Signed by	D.DEBBIE	Discount		-8.15
FedEx Use	000000000/0006002/	Total Charge	USD	\$10.24
			Third Party Subtotal	USD \$10.24
			Total FedEx Express	USD \$10.24

RECEIVED
 CORAL SPRINGS, FL
 MAY 13 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES INC.



194

Invoice Number 5-426-61819	Invoice Date May 24, 2016	Account Number ...
--------------------------------------	-------------------------------------	------------------------------

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 May 24, 2016

FedEx Express Services

Transportation Charges		17.21
Base Discount		-6.97
Special Handling Charges		0.05
Total Charges	USD	\$10.29
TOTAL THIS INVOICE	USD	\$10.29

You saved \$6.97 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

MAY 27 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number
5-426-61819

Invoice Date
May 24, 2016

Account Number

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 16, 2016 **Cust. Ref.:** HARMONY MEETING FILE **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	643393676749	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	FedEx Box	210 UNIVERSITY DR	313 campus street	
Zone	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs			
Delivered	May 17, 2016 14:14	Transportation Charge		17.21
Svc Area	A2	Discount		-6.97
Signed by	L.MILLER	Fuel Surcharge		0.05
FedEx Use	000000000/0006002/	Total Charge	USD	\$10.29

Third Party Subtotal	USD	\$10.29
Total FedEx Express	USD	\$10.29

RECEIVED
CORAL SPRINGS, FL
MAY 27 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



194

Invoice Number 5-440-82299	Invoice Date Jun 07, 2016	Account Number 1001 0000
--------------------------------------	-------------------------------------	------------------------------------

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 Jun 07, 2016

FedEx Express Services

Transportation Charges		16.34
Base Discount		-6.10
Special Handling Charges		0.05
Total Charges	USD	\$10.29
TOTAL THIS INVOICE	USD	\$10.29

You saved \$6.10 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

JUN 10 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Invoice Number	Invoice Date	Account Number
5-440-82299	Jun 07, 2016	

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 01, 2016 **Cust. Ref.:** HARMONY BUDGET TO COUNTY **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment.
- Distance Based Pricing, Zone 3

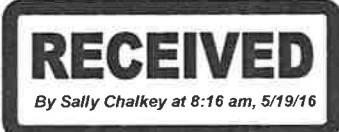
Automation	CAFE	Sender	Recipient	
Tracking ID	643393677701	SEVERN TRENT SERVICES	DON FISHER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER	
Package Type	FedEx Envelope	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE	
Zone	03	POMPAÑO BEACH FL 33071 US	KISSIMMEE FL 34742-2105 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jun 03, 2016 10:29	Transportation Charge		16.34
Svc Area	A1	Discount		-6.10
Signed by	B.TROUCHE	Fuel Surcharge		0.05
FedEx Use	000000000/0001109/_	Total Charge	USD	\$10.29
			Third Party Subtotal	USD \$10.29
			Total FedEx Express	USD \$10.29

RECEIVED
CORAL SPRINGS, FL

JUN 10 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

194



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

Invoice Due Date 06/01/2016	Invoice # 72245278	Invoiced Amount \$2,804.61	Invoice Date 05/18/2016	Billing Period 06/01/2016-07/01/2016
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 & v/d Snel 05/19/2016

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.

194

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

INVOICE

Page 1 of 1

Invoice No 34954
Invoice Date 05/27/2016
Check Date 05/27/2016
Period Ending 05/22/2016
Payroll Number 12910011 5
Customer Number 02-1291
Delivery Method Fed Ex Standard ACH
ACH Draft Date 05/26/2016
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	4916.75	994.16	<u>5,910.91</u>
GROSS PAYROLL AMOUNT		4916.75	994.16	5,910.91
	Returned Deduction Health Insurance	Employee:	356.06	<u>-356.06</u>
TOTAL FOR THIS INVOICE				5,554.85
Total Amount Due				5,554.85

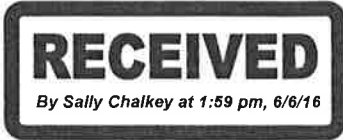
RECEIVED
MAY 23 2016
ACCOUNTING DEPT.

Items Processed: 4
Checks Printed: 4

Starting Check: 294323
Ending Check: 294326

194

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



INVOICE Page 1 of 1

Invoice No 35398
Invoice Date 06/10/2016
Check Date 06/10/2016
Period Ending 06/05/2016
Payroll Number 12910013 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 06/09/2016
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	5127.00	1036.66	<u>6,163.66</u>
GROSS PAYROLL AMOUNT		5127.00	1036.66	6,163.66
	Returned Deduction Health Insurance	Employee:	356.06	<u>-356.06</u>
TOTAL FOR THIS INVOICE				5,807.60
Total Amount Due				5,807.60

Items Processed:	4	Starting Check:	299182
Checks Printed:	4	Ending Check:	299185

194



Commercial Revolving Charge



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

Commercial Account
HARMONY CDD

Account Number: _____

Summary of Account Activity

Previous Balance	\$68.24
Payments	-\$68.24
Credits	-\$0.00
Purchases	+\$336.09
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$336.09

Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date	06/03/16	

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

Credit Limit	\$2,500
Credit Available	\$2,163
Closing Date	05/08/16
Next Closing Date	06/07/16
Days in Billing Period	31

SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card*

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Additional benefits available to Commercial Card Holders:

- **60-day Terms: Take 60 days to pay before finance charges start to bill on every qualifying purchase**
- **Fuel Rewards® savings:** Earn Fuel Rewards® savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card

Enroll your card today to take advantage of 60-day payment terms and start earning Fuel Rewards® savings by visiting HomeDepot.com/CardBenefits

Already enrolled? Log in to your Fuel Rewards Network Account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot

*Refer to The Home Depot Returns Policy for details

Beginning early 2016, cash payments made in-store at The Home Depot for Home Depot Credit Card account balances will be limited to a maximum amount of \$3,000 per day. For your convenience and security, if you wish to make payments for any amount, including amounts greater than \$3,000, you are welcome to do so via check or ATM/debit cards. Please also remember you can pay your account online at www.myhomedepotaccount.com.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
04/07	THE HOME DEPOT ST. CLOUD FL MILLWORK PAINT			\$ 120.69
04/19	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS HARDWARE ELECTRICAL AND LIGHTING PLUMBING PAINT			\$ 154.15

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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. ↓

21434935.1 0-1
TOP
EOLR402A 1076 5161 CFM064 50 160510
PAGE 00001 OF 00004 02412130

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
05/06	THE HOME DEPOT ST. CLOUD FL HARDWARE ELECTRICAL AND LIGHTING PLUMBING			\$ 61.25
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
04/27	PAYMENT - THANK YOU	P919400G709A11JNL		\$ 68.24-

FINANCE CHARGE SUMMARY

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

SIMPLIFY PHONE SALES WITH TEXT NOTIFICATIONS & APPROVALS

REGISTER IN 3 EASY STEPS.

- 1 Sign into Pro Xtra at homedepot.com/proloyalty**
- 2 Register a credit card for use with Text2Confirm**
- 3 Enter phone number, receive confirmation and begin approving in-store purchases**

SAVE ON AVERAGE
4
minutes
PER TRANSACTION



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STOCK UP AND SAVE THIS SEASON



BULK PRICING ON DRYWALL

Save 10% when you purchase 48 sheets or more.



BULK PRICING ON INSULATION

Save 20% when you purchase 15 batts, 20 rolls or 30 blown-in bags.



BULK PRICING ON LAMINATE & STRIP SHINGLES

Save 20% when you purchase 1 pallet.



BULK PRICING ON SIMPSON STRONG-TIE®

Save 15%. See store for details and minimum purchase requirements.



Exclusions apply. See an Associate for details.
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RECEIVED
CORAL SPRINGS, FL
MAY 16 2016

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



21434935.1

20PT09

EOLR402A 1076 5161 CFM064 50 160510
PAGE 00002 OF 00004



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DE
PO BOX 9001030
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 #:
\$120.69	04/07/16		1010029
PO: HARMONY		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ACR36X48X.09	00002419030002300005	1.0000 EA	\$38.00	\$38.00
ACR36X48X.09	00002419030002300005	1.0000 EA	\$38.00	\$38.00
SRSTGLSBLKQT	00004488340000300011	1.0000 EA	\$8.46	\$8.46
SPRAY	00004951410000300004	5.0000 EA	\$3.76	\$18.80
SRSTGLSBLKQT	00004488340000300011	1.0000 EA	\$8.46	\$8.46
FROG TAPE 48	00009677180000500010	1.0000 EA	\$8.97	\$8.97

SUBTOTAL	\$120.69
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$120.69

BILL TO:
Acc:

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

Amount Due:	Trans Date:		Invoice #:
\$154.15	04/19/16		9010813
PO:		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
50LB COMMERCIAL GRADE BLACKTOP PATCH	00005211860000900002	1.0000 EA	\$11.25	\$11.25
50LB COMMERCIAL GRADE BLACKTOP PATCH	00005211860000900002	1.0000 EA	\$11.25	\$11.25
94LB PORTLAND TYPE I-II	00001698460000900005	1.0000 EA	\$8.82	\$8.82
SAKRETE CONCRETE REPAIR TUBE	10000515490000900008	7.0000 EA	\$3.96	\$27.72
60LB SAKRETE CONCRETE MIX	00006662490000900002	2.0000 EA	\$3.30	\$6.60
SPRING LINK 7/16X4-3/4 ZINC	00005667180000300021	1.0000 EA	\$3.98	\$3.98
SPRING LINK 3/8X3-1/2 ZINC	00005544140000300021	1.0000 EA	\$3.48	\$3.48
15A 125V 3-WIRE CONN, ORANGE	10000504840000200004	1.0000 EA	\$4.48	\$4.48
1.89"X55YD 394 GP 9 MIL DUCT TAPE	00009151470000200013	1.0000 RL	\$3.98	\$3.98
15A 125V 3-WIRE PLUG, ORANGE	10000504650000200004	1.0000 EA	\$2.97	\$2.97
3/8" X 100 DIAMOND-BRAID POLY ROPE	00007060360000300004	1.0000 EA	\$8.98	\$8.98
SPRING LINK 7/16X4-3/4 ZINC	00005667180000300021	1.0000 EA	\$3.98	\$3.98
16/2 12' BLACK WORKSHOP EXT CORD	00003844740000300002	1.0000 EA	\$7.97	\$7.97
16/3 25' HUSKY EXTENSION CORD	00007919800000300003	1.0000 EA	\$14.97	\$14.97
SCOTCH 1.41" MASKING TAPE	00001514690000500002	1.0000 EA	\$2.97	\$2.97
SCOTCH 1.41" MASKING TAPE	00001514690000500002	1.0000 EA	\$2.97	\$2.97
7-MIL BLK VINYL ELECT TAPE 10PK	00005151920001100006	1.0000 PK	\$5.10	\$5.10
4X4 CONTEMPORARY POST TOP WHITE	10000412130000700007	1.0000 EA	\$7.56	\$7.56
4X4 CONTEMPORARY POST TOP WHITE	10000412130000700007	1.0000 EA	\$7.56	\$7.56
4X4 CONTEMPORARY POST TOP WHITE	10000412130000700007	1.0000 EA	\$7.56	\$7.56

SUBTOTAL	\$154.15
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$154.15

RECEIVED
CORAL SPRINGS, FL

MAY 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

1-800-685-6691 myhomedepotaccount.com

0-1
21434935.1

EDPTOP

EOLR402A 1076 5161 CFM064 50 160510
PAGE 00003 OF 00004 02412136





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEI
PO BOX 9001000
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 #:
\$61.25	05/06/16		2575014
PO:		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DOCK LINE WITH SPLCD EYE 3/8X25 BGE	00007013630000300004	1.0000 PK	\$15.97	\$15.97
DOCK LINE WITH SPLCD EYE 3/8X25 BGE	00007013630000300004	1.0000 PK	\$15.97	\$15.97
FLOATK/C	00004515260000500003	1.0000 EA	\$2.78	\$2.78
ECS 6W(50W) PAR20 FLOOD LED BW 2PK	10016541370000100011	1.0000 EA	\$15.97	\$15.97
FLOATK/C	00004515260000500003	1.0000 EA	\$2.78	\$2.78
1/2"COMPX3/8"OD COMP STRGHT VALVE	00002496990000100051	1.0000 EA	\$7.78	\$7.78

SUBTOTAL	\$61.25
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$61.25

0-1
21434935.1

408109

EOLR402A 1076 5161 CFM064 50 160510
PAGE 00004 OF 00004 02412138

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CORAL SPRINGS, FL

MAY 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



RECEIVED
By Sally Chalkey at 1:19 pm, 4/7/16



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More doing.™**

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

6350 00001 48403 04/07/16 10:01 AM
CASHIER TARA - TCN6PB

769125010911	ACR36X48X.09 <A>	
	.093"X36"X48" CLEAR ACRYLIC SHEET	
2@38.00		76.00N
020066777951	SRSTGLSBLKQT <A>	
	STOPS RUST GLOSS BLACK QT	
2@8.46		16.92N
682994820316	FROG TAPE 48 <A>	8.97N
	FROG 48MM MULTI SURFACE	
020066777487	SPRAY <A>	
	STOPS RUST SATIN CHESTNUT BROWN	
5@3.76		18.80N

	SUBTOTAL	120.69
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$120.69
XXXXXXXXXXXX	HOME DEPOT	120.69
AUTH CODE 00716771010029		TA

PRO XTRA MEMBER STATEMENT

PARKS

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

PRO XTRA SPEND THIS VISIT: \$120.69
2016 PRO XTRA SPEND 04/06: \$1,182.17

As of 04/07/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1789.12 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.

Approved A v/d Snel 04/07/2016

Approved G v/d Snel 04/19/2016



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

6350 00001 70761 04/19/16 09:46 AM
CASHIER LINDA - LEC3029

742366999740 2X60YDAPDCTP <A>	3.98N
1.89"X55YD 394 GP 9 MIL DUCT TAPE	
039645170144 BLKTP PICH50 <A>	
50LB COMMERCIAL GRADE BLACKTOP PATCH	
2@11.25	22.50N
726405010122 94LB PORTLND <A>	8.82N
94LB PORTLAND TYPE I-II	
764661500216 CONCRT REPR <A>	
SAKRETE CONCRETE REPAIR TUBE	
7@3.96	27.72N
0000-666-249 60LB.SAKRETE <A>	
60LB SAKRETE CONCRETE MIX	
2@3.30	6.60N
071514005287 7/16" SPG LK <A>	
SPRING LINK 7/16X4-3/4 ZINC	
2@3.98	7.96N
030699427345 SPRING LINK <A>	3.48N
SPRING LINK 3/8X3-1/2 ZINC	
078477559550 CONNECTOR <A>	4.48N
15A 125V 3-WIRE CONN, ORANGE	
078477559567 PLUG <A>	2.97N
15A 125V 3-WIRE PLUG, ORANGE	
781756626118 12'WKSHOPCRD <A>	7.97N
16/2 12' BLACK WORKSHOP EXT CORD	
756847001167 25'16/3 R/B <A>	14.97N
16/3 25' HUSKY EXTENSION CORD	
021200711077 TAPE <A>	
SCOTCH 1.41" MASKING TAPE	
2@2.97	5.94N
813848010151 ELEC 10 ROLL <A>	5.10N
7-MIL BLK VINYL ELECT TAPE 10PK	
097545190990 POST TOP <A>	
4X4 CONTEMPORARY POST TOP WHITE	
3@7.56	22.68N
030699141562 BRAID POLY <A>	8.98N
3/8" X 100 DIAMOND-BRAID POLY ROPE	
NLP Savings \$0.99	

SUBTOTAL 154.15
SALES TAX 0.00

TAX EXEMPT

TOTAL \$154.15
XXXXXXXXXX HOME DEPOT 154.15
AUTH CODE 01915379010813 TA

NEW LOWER PRICE (NLP)SAVINGS \$0.99

PRO XTRA MEMBER STATEMENT

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

parlis

PRO XTRA SPEND THIS VISIT: \$154.15

2016 PRO XTRA SPEND 04/18: \$1,302.86

As of 04/19/2016 your Paint Rewards
level is Pro Xtra Paint Rewards; Spend
1789.12 more in qualifying paint

Approved G v/d Snel 05/06/2016



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

6350 00057 04440 05/06/16 11:40 AM
CASHIER SELF CHECK OUT - SCOT57

030699706921 DOCKLINE <A>	
DOCK LINE WITH SPLCD EYE 3/8X25 BGE	
2@15.97	31.94N
045899710791 FLOATK/C <A>	
FLOATING KEY CHAIN	
2@2.78	5.56N
026613135977 STRTVL.VLL <A>	
1/2"COMPX3/8"OD COMP STRGHT VALVE	7.78N
693690567191 50W PAR20 2P <A>	15.97N
ECS 6W(50W) PAR20 FLOOD LED BW 2PK	

	SUBTOTAL	61.25
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$61.25
XXXXXXXXXXXX	HOME DEPOT	61.25
AUTH CODE 006812/2575014		TA

PRO XTRA MEMBER STATEMENT *Boots*

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

PRO XTRA SPEND THIS VISIT:	\$61.25
2016 PRO XTRA SPEND 05/05:	\$1,457.01

As of 05/06/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1789.12 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.



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Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



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

Account Number: [REDACTED]

Summary of Account Activity

Previous Balance	\$336.09
Payments	-\$336.09
Credits	-\$0.00
Purchases	+\$151.49
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$151.49

Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date	07/03/16	

Credit Limit	\$2,500
Credit Available	\$2,348
Closing Date	06/07/16
Next Closing Date	07/08/16
Days in Billing Period	30

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

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to great Pro savings
across the store.



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savings at prolocalad.homedepot.com

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PICK UP IN 2 HOURS**
- and get back to work.

JOIN PRO XTRA TODAY - IT'S FREE!

**GET XTRA
SAVINGS
& SERVICES**

PRO [EXCLUSIVES FOR PROS]

\$79.00
\$598.00
\$20.97

RECEIVED
CORAL SPRINGS, FL

JUN 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

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

0-1
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TOP

EOLR402A 1076 5161 CFM064 50 160609
PAGE 00001 OF 00003 02670356

SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms: Take 60 days to pay before finance charges start to bill on every qualifying purchase**
- **Fuel Rewards® savings:** Earn Fuel Rewards® savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Credit Card

Enroll your card today to take advantage of 60-day payment terms and start earning Fuel Rewards® savings by visiting HomeDepot.com/CardBenefits

Already enrolled? Log in to your Fuel Rewards Network Account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot

*Refer to The Home Depot Returns Policy for details

Beginning early 2016, cash payments made in-store at The Home Depot for Home Depot Credit Card account balances will be limited to a maximum amount of \$3,000 per day. For your convenience and security, if you wish to make payments for any amount, including amounts greater than \$3,000, you are welcome to do so via check or ATM/debit cards. Please also remember you can pay your account online at www.myhomedepotaccount.com.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
05/12	THE HOME DEPOT ST. CLOUD FL HARDWARE ELECTRICAL AND LIGHTING PAINT BUILDING MATERIALS			\$ 151.49

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

05/26	PAYMENT - THANK YOU	P919400H609A0S9WY		\$ 336.09-
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FINANCE CHARGE SUMMARY

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

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



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- ✓ Dependable tools and world class service
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CORAL SPRINGS, FL

JUN 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES. INC.

21653894.1
2081002
EOLR402A 1076 5161 CFM064 50 160609
PAGE 0002 OF 0003
02670356





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOM DEP SERVICES
DEP
PO BOX 9001030
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 #:
\$151.49	05/12/16	6050353
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2HEXNUTUSS	00006554650000300007	4.0000 EA	\$0.20	\$0.80
CUTWSHR5/16"	00006555620000300007	4.0000 EA	\$0.12	\$0.48
PLC 15W(75W) A21 DIM LED SW 1PK	10000177650000100011	1.0000 EA	\$10.00	\$10.00
PLC 19W(100W) A21 DIM LED SW 1PK	10000175690000100011	1.0000 EA	\$13.00	\$13.00
PLC 15W(75W) A21 DIM LED SW 1PK	10000177650000100011	1.0000 EA	\$10.00	\$10.00
PLC 19W(100W) A21 DIM LED SW 1PK	10000175690000100011	1.0000 EA	\$13.00	\$13.00
GOOD 9 X 3/8 IN KNIT POLY ROLLER 6PK	00006393350000700018	1.0000 EA	\$9.78	\$9.78
TERRO LIQUID ANT KILLER II, 2 OZ	00007759600000100002	1.0000 EA	\$3.97	\$3.97
CARRIAGE BOLT 5/16X1-1/2	00006617320000300007	4.0000 EA	\$0.20	\$0.80
TURBO ROTARY SPRINKLER ON SPIKE	00002722830001000008	1.0000 EA	\$9.48	\$9.48
AMES 16-T DBL PLAY RAKE W/FGL HANDL	10000148170001100002	1.0000 EA	\$15.97	\$15.97
TURBO ROTARY SPRINKLER ON SPIKE	00002722830001000008	1.0000 EA	\$9.48	\$9.48
HUSKY 14 IN 1 PAINTERS TOOL	00004825260003700002	1.0000 EA	\$4.97	\$4.97
50LB SAKRETE FAST-SET CONCRETE	00003703280000900002	1.0000 EA	\$4.15	\$4.15
50LB SAKRETE FAST-SET CONCRETE	00003703280000900002	1.0000 EA	\$4.15	\$4.15
50LB SAKRETE FAST-SET CONCRETE	00003703280000900002	1.0000 EA	\$4.15	\$4.15
ANGLE SLT ZINC 48X1 1/2X14G	00006717110000400002	1.0000 EA	\$10.37	\$10.37
ANGLE SLT OS ZINC 36X1 1/2X2 1/4X14G	00004706890000400002	1.0000 EA	\$9.98	\$9.98
ANGLE SLT OS ZINC 36X1 1/2X2 1/4X14G	00004706890000400002	1.0000 EA	\$9.98	\$9.98
HDX 24" POLY LEAF RAKE	00002280280001100002	1.0000 EA	\$6.98	\$6.98

SUBTOTAL	\$151.49
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$151.49

RECEIVED
CORAL SPRINGS, FL

JUN 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

0-1 21653694.1

EOPT09

EOLR402A 1076 5161 CFM064 50 160609
PAGE 00003 OF 00003 02670356



Approved G v/d Snel 05/12/2016



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

6350 00005 13911 05/12/16 02:28 PM
CASHIER MACKENZIE - MXF6310

AHA	5/16X11/2CBL <A>	
	CARRIAGE BOLT 5/16X1-1/2	0.80N
	4@0.20	
0000-655-465	1/2HEXNUTUSS <A>	
	HEX NUTS-USS 1/2	0.80N
	4@0.20	
ABB	CUTWSHR5/16" <A>	
	CUT WASHERS 5/16 IN	0.48N
	4@0.12	
046677451899	PLC15WA21 <A>	
	PLC 15W(75W) A21 DIM LED SW 1PK	20.00N
	2@10.00	
046677432195	PLC22WA21 <A>	
	PLC 19W(100W) A21 DIM LED SW 1PK	26.00N
	2@13.00	
077089153606	6PCWKCOVER <A>	9.78N
	GOOD 9 X 3/8 IN KNIT POLY ROLLER 6PK	
070923002009	ANT KILLER <A>	3.97N
	TERRO LIQUID ANT KILLER II, 2 OZ	
042206270054	SPRINKLER <A>	
	TURBO ROTARY SPRINKLER ON SPIKE	18.96N
	2@9.48	4.97N
037064183141	PAINTERSTOOL <A>	
	HUSKY 14 IN 1 PAINTERS TOOL	
	NLP Savings \$1.00	
764661111504	AK FASTSET <A>	
	50LB SAKRETE FAST-SET CONCRETE	12.45N
	3@4.15	10.37N
887480024173	SLTDANGLGY4' <A>	
	ANGLE SLT ZINC 48X1 1/2X14G	
887480013573	ANGLE SLOTED <A>	
	ANGLE SLT OS ZINC 36X1 1/2X2 1/4X14G	19.96N
	2@9.98	6.98N
049206633940	24" RAKE <A>	
	HDX 24" POLY LEAF RAKE	15.97N
049206633704	FGL RAKE <A>	
	AMES 16-T DBL PLAY RAKE W/FGL HANDL	
	SUBTOTAL	151.49
	SALES TAX	0.00
	TAX EXEMPT	
	TOTAL	\$151.49
XXXXXXXXXXXX	HOME DEPOT	151.49
AUTH CODE 012366/6050353		TA

NEW LOWER PRICE (NLP)SAVINGS \$1.00

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$151.49

PRO XTRA SPEND 05/11 \$151.49



194



OWNER

AARON SMITH, PIC, CLIA, CLWM,
CID, CIC, CLIA, CGIA

6/3/16



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

Invoice # H6316

ADDRESS

28123 Lois Dr.
Tavares, FL 32784

IRRIGATION CONSULTING SERVICES INVOICE – Insight Irrigation has performed a site visit to trouble shoot and repair Maxicom wiring issues at Cat Briar at Harmony

PHONE

352-434-5015

Total: **Two Hundred dollars (\$200)**

Best Regards,

EMAIL

asmith@insightirrigation.com

Aaron Smith
Owner, Insight Irrigation LLC

WEB

www.insightirrigation.com

Please send all payments to:

Insight Irrigation LLC
28123 Lois Dr.
Tavares, FL 32778



Approved G v/d Snel 06/03/2016

194

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

Invoice



Date	Invoice #
5/30/2016	804

Bill To
 Harmony Community Development
 210 N. University Drive
 Suite 702
 Coral Springs, FL 32071

Ship To

P.O. No.	Terms	Project

Description	Quantity	Rate	Amount
Osceola County	1	125.00	125.00
		7.00%	0.00
Holding Tank May <div style="text-align: center;"> <p>RECEIVED CORAL SPRINGS, FL JUN 3 2016 SEVERN TRENT ENVIRONMENTAL SERVICES, INC.</p> <p>Approved G v/d Snel 06/06/2016</p> </div>			

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

Total **\$125.00**

194



Specializing In Tax - Exempt Bond Services

LLS Tax Solutions
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

INVOICE

BILL TO:

Harmony Community Development District
c/o Severn Trent Management Services, Inc.
210 N. University Dr. Ste.702
Coral Springs, Florida 33071

DATE: May 26, 2016
INVOICE # **000956**

DESCRIPTION	AMOUNT
Total billings in connection with the \$13,530,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2015 – Rebatale Arbitrage Calculation for the bond period ended April 27, 2016. /	<u>\$600.00</u> /

RECEIVED
JUN 14 2016
ACCOUNTING DEPT.

OK
RAB
6/10/16

PAYMENT TERMS

1. Due and Payable upon receipt
2. Please include the invoice number on your check or wire transfer

Total \$600.00

Mail checks to LLS Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola FL 32534 or submit electronic payments to NFCU, Account Name LLS Tax Solutions Inc., ABA # 256074974, Account # 7022553064

Thank You For Your Business!

194



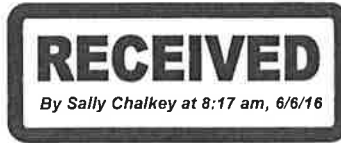
RECEIVED
CORAL SPRINGS, FL

JUN 3 2016

INVOICE

NORTH SOUTH SUPPLY, INC.
Branch: 05 ST. CLOUD
 686 3RD PLACE
 VERO BEACH, FL 32962-3634
 407-932-0011

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



INVOICE	
3025394	
Invoice Date	Page
5/6/2016 15:51:43	1 of 2
ORDER NUMBER	
1029406	

Bill To:

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

Ship To:

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

Customer ID: 102483

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount
GERHARD		NET 10TH PROX		6/10/2016	6/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name		Taker
5/6/2016 11:39:14	2024720	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 #:			
60.00	60.00	0.00	EACH	1.0	76A-1806NSI RAINBIRD 1806NSI POP UP LESS SIDE INLET 6IN	EACH 1.0000	2.40000	144.00
20.00	20.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.60000	132.00
50.00	50.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.60000	30.00
25.00	25.00	0.00	EACH	1.0	76A-12H RAINBIRD 12H NOZZLE LOW GALLONAGE	EACH 1.0000	0.60000	15.00
25.00	25.00	0.00	EACH	1.0	76A-12Q RAINBIRD 12Q NOZZLE LOW GALLONAGE	EACH 1.0000	0.60000	15.00
2.00	2.00	0.00	EACH	1.0	20-012 SLIP FIX PVC 11/4"	EACH 1.0000	6.64000	13.28
50.00	50.00	0.00	EACH	1.0	76A-SB-CPLG RAINBIRD SB-CPLG FUNNY COUPLING	EACH 1.0000	0.21600	10.80

Approved G v/d Snel 06/06/2016

ORIGINAL



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3025394	
Invoice Date	Page
5/6/2016 15:51:43	2 of 2
ORDER NUMBER	
1029406	

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>				
			<i>Unit Size</i>			<i>Unit Size</i>		

Total Lines: 7

SUB-TOTAL: 360.08

TAX : 0.00

AMOUNT DUE: 360.08

RECEIVED
CORAL SPRINGS, FL

JUN 3 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ORIGINAL

194



INVOICE

NORTH SOUTH SUPPLY, INC.
 Branch: 05 ST. CLOUD
 686 3RD PLACE
 VERO BEACH, FL 32962-3634
 407-932-0011

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 CORAL SPRINGS, FL
 JUN 3 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



INVOICE	
3026752	
Invoice Date	Page
5/12/2016 15:59:31	1 of 1
ORDER NUMBER	
1031055	

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

Ship To:
 HARMONY COMMUNITY DEVELOPMENT D
 3500 HARMONY SQUARE DR WEST
 HARMONY, FL 34773

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	6/10/2016	6/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/12/2016 13:45:29	2026150	House Account	CAF

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
Carrier:					Tracking #:			
20.00	20.00	0.00	FEET 1.0		01B-P020 PIPE PVC 200 BE 2" PURPLE NON-POT	FEET 1.0000	0.40320	8.06
20.00	20.00	0.00	EACH 1.0		05A-410005 ELBOW 90 1/2" SxMPT SCH 40	EACH 1.0000	0.33300	6.66
1.00	1.00	0.00	EACH 1.0		39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH 1.0000	6.18000	6.18
1.00	1.00	0.00	EACH 1.0		39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	9.60000	9.60
1.00	1.00	0.00	EACH 1.0		83A-AF64P FHT-202 3/4"FHT x 1/2"SLIP PVC ADPT	EACH 1.0000	1.33324	1.33
1.00	1.00	0.00	EACH 1.0		83A-AF66P FHT-205 3/4"FHTx3/4"SLIP PVC ADPT	EACH 1.0000	1.33324	1.33
2.00	2.00	0.00	EACH 1.0		20-020 SLIP FIX PVC 2"	EACH 1.0000	11.04000	22.08

Total Lines: 7

SUB-TOTAL: 55.24
TAX: 0.00
AMOUNT DUE: 55.24

ORIGINAL

Approved G v/d Snel 06/06/2016

HARMONY
Community Development District

199

FY 2016		Orlando Utilities Commission	
		Due Date:	5/27/16
		Service Dates:	4/9-5/9/16
		paid	
Account #	Service Address		
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$ 23.83
101546-38203	1354539375	6917 BEAR GRASS RD	\$ 11.05
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 53.06
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	\$ 118.89
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.73
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$ 18.92
101546-34230	5728262818	3338 BRACKEN FERN DR	\$ 11.62
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 41.74
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.62
101546-34231	6067905039	3319 BRACKEN FERN DR	\$ 12.75
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 13.44
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 482.48
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$ 11.62
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$ 18.70
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.73
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$ 12.87
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$ 16.30
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	\$ 1,571.62
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 42.67
	**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	\$ 26,081.83
All others		001.543006-53903-5000	\$ 2,543.81
ONLY **		001.543013-53903-5000	\$ 6,165.73
ONLY *		001-544006-53903-5000	\$ 17,372.29
			\$ 26,081.83



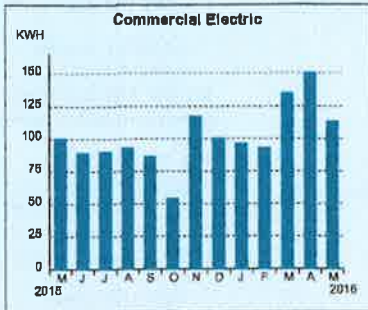
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



May Average Daily KWH - 3.6

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

Last payment of \$28.05 received on 04/25/16

Commercial Non-Demand Electric Meter #5CR94091
Electric Service Charge
04/08/16 Reading 2,631
05/09/16 Reading 2,744
Consumption for 31 Days 113 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 (12.57), and Gross Receipts Tax (0.60). Totals are 23.23 and 0.60.



RECEIVED
CORAL SPRINGS, FL

MAY 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$23.83

Your bank account will be debited on 05/26/16

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

Total Amount Due \$23.83



DO NOT PAY

Table with 3 columns: Account Number (1309043590), Due Date (05/27/16), Amount Due (\$23.83)

Total Current Charges \$23.83

Bank Account Debit 05/26/16 \$23.83

7517 0200 N9 RP 10 05102016 NYYYYNNN 0007653 S1 T23
7653 1 MB 0.416

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

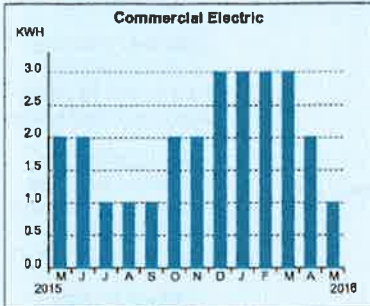
Page 1 of 1
Bill Date: 05/09/16

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Consumption History



May Average Daily KWH - 0.0

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

Last payment of \$11.17 received on 04/25/16

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

04/08/16 Reading 80

05/09/16 Reading 81

Consumption for 31 Days 1 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

0.11

10.77

0.28

0.28

RECEIVED
CORAL SPRINGS, FL

MAY 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.05

Your bank account will be debited on 05/26/16

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

Total Amount Due \$11.05



The Reliable One®

DO NOT PAY

Account Number

1354539375

Due Date

05/27/16

Amount Due

\$11.05

Total Current Charges

\$11.05

Bank Account Debit 05/26/16

\$11.05

7517 0200 N0 RP 10 05102016 NYYYNMNN 0007654 S1 T23
7654 1 MB 0.416

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.



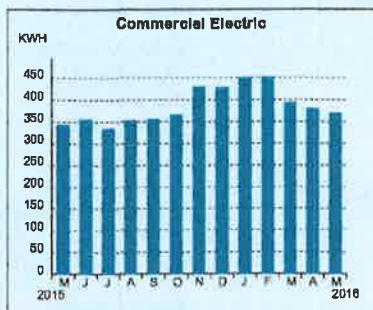
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



May Average Daily KWH - 11.9

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

Last payment of \$54.18 received on 04/25/16

Commercial Non-Demand Electric Meter #5CD97826
Electric Service Charge
04/08/16 Reading 10,753
05/09/16 Reading 11,122
Consumption for 31 Days 369 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 (41.07), Gross Receipts Tax (1.33), and Total Current Charges (\$53.06).



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SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$53.06

Your bank account will be debited on 05/26/16

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

Total Amount Due \$53.06



DO NOT PAY

Table with 3 columns: Account Number (1497963612), Due Date (05/27/16), Amount Due (\$53.06)

Total Current Charges \$53.06

Bank Account Debit 05/26/16 \$53.06

7517 0200 N9 RP 10 05102016 NYYYNNNN 0007655 S1 T23
7655 1 MB 0.416

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





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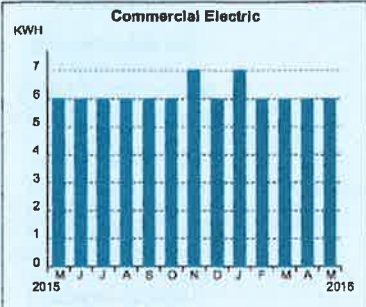
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History



May 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 04/25/16

Commercial Non-Demand Electric Meter #5CR94329
 Electric Service Charge 10.66
 04/08/16 Reading 170
 05/09/16 Reading 176
 Consumption for 31 Days 6 KWH @ 0.11127
Current OUC Electric Charges 11.33

State of Florida Charges
 Gross Receipts Tax 0.29
Current State of Florida Charges 0.29

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

RECEIVED
 CORAL SPRINGS, FL
 MAY 12 2016

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 05/26/16

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
2955904827	05/27/16	\$11.62

Total Current Charges \$11.62

Bank Account Debit 05/26/16 \$11.62

7517 0200 N0 RP 10 05102016 NYYNNNN 0007656 S1 T23
7656 1 MB 0.416

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





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



May Average Daily KWH - 0.4

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

Last payment of \$12.42 received on 04/25/16

Commercial Non-Demand Electric Meter #5CR95104
Electric Service Charge

04/08/16 Reading 373
05/09/16 Reading 386
Consumption for 31 Days 13 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 (1.45), and Gross Receipts Tax (0.31).



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CORAL SPRINGS, FL

MAY 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$12.42

Your bank account will be debited on 05/26/16

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

Total Amount Due \$12.42



DO NOT PAY

Table with 3 columns: Account Number (3081310886), Due Date (05/27/16), Amount Due (\$12.42)

Total Current Charges \$12.42

Bank Account Debit 05/26/16 \$12.42

7517 0200 N9 RP 10 05102016 NYYYNNNN 0007657 S1 T23
7657 1 MB 0.416

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



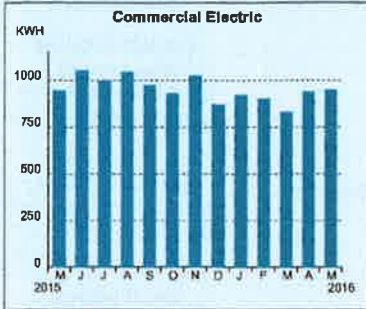
Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Last payment of \$117.75 received on 04/25/16

Consumption History



May Average Daily KWH - 30.5

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

Commercial Non-Demand Electric Meter #5CR94090
Electric Service Charge
04/08/16 Reading 25,864
05/09/16 Reading 26,810
Consumption for 31 Days 946 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
105.26	115.92
2.97	2.97

RECEIVED
CORAL SPRINGS, FL

MAY 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$118.89

Your bank account will be debited on 05/26/16

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

Total Amount Due \$118.89

DO NOT PAY

Account Number	Due Date	Amount Due
3649102320	05/27/16	\$118.89

Total Current Charges \$118.89

Bank Account Debit 05/26/16 \$118.89

7517 0200 N0 RP 10 05102016 NYYYNNNN 0007658 S1 T23
7658 1 MB 0.416

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





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



May Average Daily KWH - 0.2

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

Last payment of \$11.51 received on 04/25/16

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

04/08/16 Reading 167

05/09/16 Reading 174

Consumption for 31 Days 7 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

0.78

0.29

11.44

0.29

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CORAL SPRINGS, FL.

MAY 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.73

Your bank account will be debited on 05/26/16

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

Total Amount Due \$11.73



DO NOT PAY

Account Number

3698481015

Due Date

05/27/16

Amount Due

\$11.73

Total Current Charges

\$11.73

Bank Account Debit 05/26/16

\$11.73

7517 0200 N0 RP 10 05102016 NYYNNNN 0007659 S1 T23
7659 1 MB 0.416

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





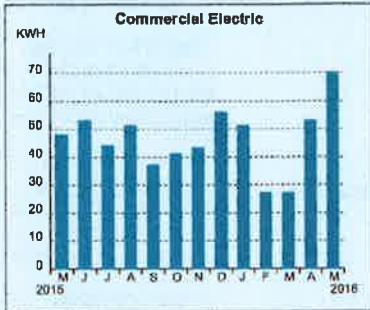
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



May Average Daily KWH - 2.3

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

Last payment of \$16.98 received on 04/25/16

Commercial Non-Demand Electric Meter #5CR94089
Electric Service Charge
04/08/16 Reading 1,296
05/09/16 Reading 1,366
Consumption for 31 Days 70 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 (7.79), and Gross Receipts Tax (0.47). Total Current Charges: \$18.92.

RECEIVED
CORAL SPRINGS, FL

MAY 12 2016

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$18.92

Your bank account will be debited on 05/26/16

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

Total Amount Due \$18.92



DO NOT PAY

Table with 3 columns: Account Number (3810292947), Due Date (05/27/16), Amount Due (\$18.92)

Total Current Charges \$18.92

Bank Account Debit 05/26/16 \$18.92

7517 0200 N0 RP 10 05102016 NYYNNNN 0007660 S1 T23
7660 1 MB 0.416

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



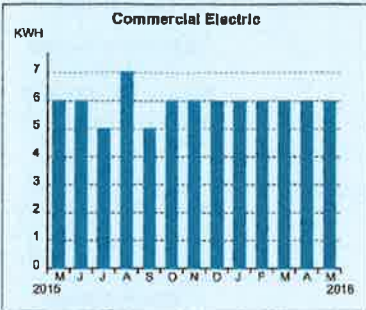
Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Last payment of \$11.62 received on 04/25/16

Consumption History



May Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR94288
Electric Service Charge
04/08/16 Reading 166
05/09/16 Reading 172
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

Itemized Charges	Total Charges
10.66	
0.67	11.33
0.29	0.29



RECEIVED
CORAL SPRINGS, FL
MAY 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 05/26/16

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
5728262818	05/27/16	\$11.62

Total Current Charges \$11.62

Bank Account Debit 05/26/16 \$11.62

7517 0200 N0 RP 10 05102016 NYYYNNNN 0007662 S1 T23
7662 1 MB 0.416

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





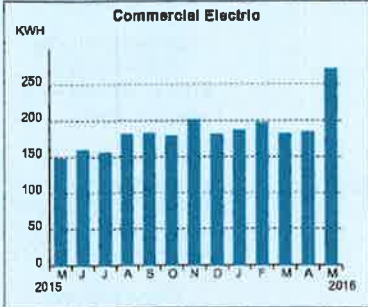
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



May Average Daily KWH - 8.7

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

Last payment of \$31.81 received on 04/25/16

Commercial Non-Demand Electric Meter #5CD97805
Electric Service Charge
04/08/16 Reading 3,563
05/09/16 Reading 3,833
Consumption for 31 Days 270 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 (30.04), and Gross Receipts Tax (1.04).



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

Total Current Charges \$41.74

Your bank account will be debited on 05/26/16

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

Total Amount Due \$41.74



DO NOT PAY

Table with 3 columns: Account Number (5806597029), Due Date (05/27/16), Amount Due (\$41.74)

Total Current Charges \$41.74

Bank Account Debit 05/26/16 \$41.74

7517 0200 N0 RP 10 05102016 NYYNNNN 0007663 S1 T23
7663 1 MB 0.416

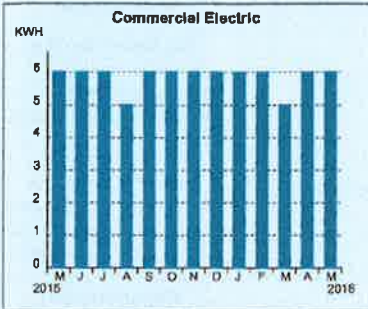
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 6005231680

PIN# 1046777480

Consumption History



May Average Daily KWH - 0.2

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

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Last payment of \$11.62 received on 04/25/16

Commercial Non-Demand Electric Meter #5CR94088
Electric Service Charge
04/08/16 Reading 169
05/09/16 Reading 175
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

Itemized Charges	Total Charges
10.66	
0.67	11.33
0.29	0.29

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

Total Current Charges \$11.62

Your bank account will be debited on 05/26/16

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
6005231680	05/27/16	\$11.62

Total Current Charges \$11.62

Bank Account Debit 05/26/16 \$11.62

7517 0200 NO RP 10 05102016 NYYYNNNN 0007664 S1 T23
7664 1 MB 0.416

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





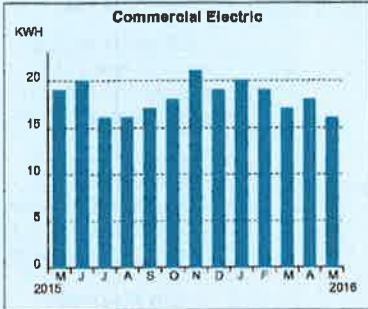
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



May Average Daily KWH - 0.5

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

Last payment of \$12.98 received on 04/25/16

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

04/08/16 Reading 541

05/09/16 Reading 557

Consumption for 31 Days 16 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

1.77

0.32

12.43

0.32

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CORAL SPRINGS, FL
MAY 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES INC

Total Current Charges \$12.75

Your bank account will be debited on 05/26/16

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

Total Amount Due \$12.75



DO NOT PAY

Table with 3 columns: Account Number (6067905039), Due Date (05/27/16), Amount Due (\$12.75)

Total Current Charges \$12.75

Bank Account Debit 05/26/16 \$12.75

7517 0200 N0 RP 10 05102016 NYYYNNNN 0007665 S1 T23
7665 1 MB 0.416

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.



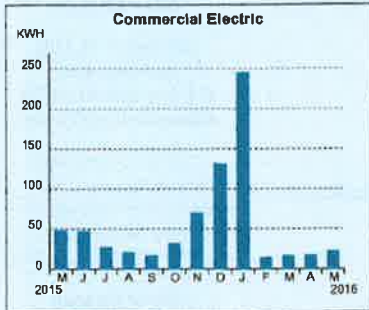
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



May Average Daily KWH - 0.7

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

Last payment of \$12.87 received on 04/25/16

Commercial Non-Demand Electric Meter #5CR49720
Electric Service Charge
04/08/16 Reading 1,777
05/09/16 Reading 1,799
Consumption for 31 Days 22 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 (2.44), Gross Receipts Tax (0.34), and Total Current Charges (\$13.44).

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SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$13.44

Your bank account will be debited on 05/26/16

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

Total Amount Due \$13.44



DO NOT PAY

Table with 3 columns: Account Number (6531479958), Due Date (05/27/16), Amount Due (\$13.44)

Total Current Charges \$13.44

Bank Account Debit 05/26/16 \$13.44

7517 0200 N9 RP 10 05102016 NYYNNNN 0007666 S1 T23
7666 1 MB 0.416

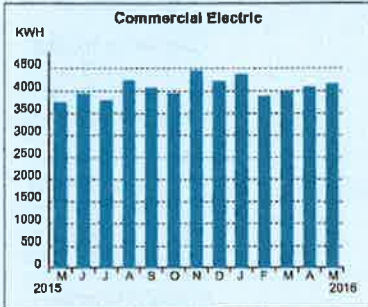
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 6560880836

PIN# 9685828063

Consumption History



May Average Daily KWH - 133.3

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

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Last payment of \$474.50 received on 04/25/16

Commercial Non-Demand Electric Meter #5CR88761
Electric Service Charge
04/08/16 Reading 13,173
05/09/16 Reading 17,305
Consumption for 31 Days 4,132 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	
459.77	470.43
12.05	12.05
Total Current Charges	\$482.48

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Your bank account will be debited on 05/26/16

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

Total Amount Due \$482.48

DO NOT PAY

Account Number	Due Date	Amount Due
6560880836	05/27/16	\$482.48

Total Current Charges \$482.48

Bank Account Debit 05/26/16 \$482.48

7517 0200 NO RP 10 05102016 NYNYNNNN 0007652 S1 T23
7652 1 MB 0.416

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



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



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HARMONY COMMUNITY DEV DISTRICT

ATTN: ACCOUNTS PAYABLE

210 N UNIVERSITY DR STE 702

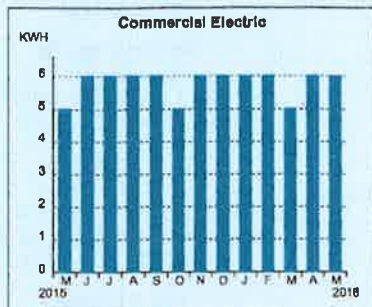
CORAL SPRINGS, FL 33071

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



May 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 04/25/16

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

04/08/16 Reading 164

05/09/16 Reading 170

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

MAY 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 05/26/16

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

Total Amount Due \$11.62



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DO NOT PAY

Account Number	Due Date	Amount Due
6765963412	05/27/16	\$11.62

Total Current Charges \$11.62

Bank Account Debit 05/26/16 \$11.62

7517 0200 NO RP 10 05102016 NYYNNNN 0007667 S1 T23
7667 1 MB 0.416

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# 7059672142

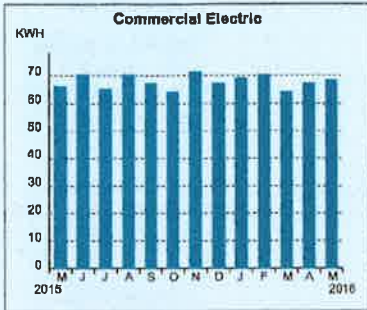
Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Last payment of \$18.58 received on 04/25/16

Itemized Charges Total Charges

Consumption History



May Average Daily KWH - 2.2

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

Commercial Non-Demand Electric Meter #5ZR21669
Electric Service Charge
04/08/16 Reading 1,932
05/09/16 Reading 2,000
Consumption for 31 Days 68 KWH @ 0.11127
Current OUC Electric Charges

10.66

7.57

18.23

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

0.47

0.47

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

Total Current Charges \$18.70

Your bank account will be debited on 05/26/16

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

Total Amount Due \$18.70



DO NOT PAY

Table with 3 columns: Account Number (7059672142), Due Date (05/27/16), Amount Due (\$18.70)

Total Current Charges \$18.70

Bank Account Debit 05/26/16 \$18.70

7517 0200 N0 RP 10 05102016 NYYYNMNN 0007668 S1 T23
7668 1 MB 0.416

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





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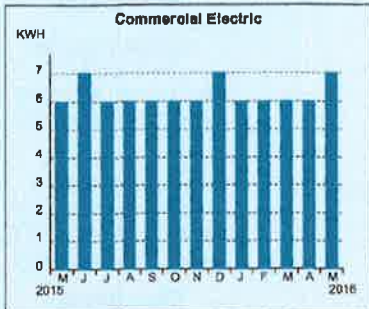
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



May 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 04/25/16

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

04/08/16 Reading 154

05/09/16 Reading 161

Consumption for 31 Days 7 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR49707	10.66
Electric Service Charge	0.78
Consumption for 31 Days	0.78
Current OUC Electric Charges	11.44
State of Florida Charges	0.29
Gross Receipts Tax	0.29
Current State of Florida Charges	0.29
Total Current Charges	\$11.73

Your bank account will be debited on 05/26/16

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

Total Amount Due \$11.73



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DO NOT PAY

Account Number

7698650200

Due Date

05/27/16

Amount Due

\$11.73

Total Current Charges

\$11.73

Bank Account Debit 05/26/16

\$11.73

7517 0200 N9 RP 10 05102016 NYYNNNN 0007669 S1 T23
 7669 1 MB 0.416

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



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



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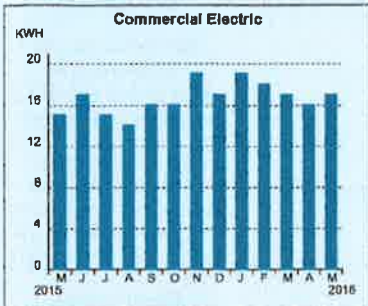
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



May Average Daily KWH - 0.5

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

Last payment of \$12.75 received on 04/25/16

Commercial Non-Demand Electric Meter #5CR97294
Electric Service Charge
04/08/16 Reading 485
05/09/16 Reading 502
Consumption for 31 Days 17 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (1.89), and Gross Receipts Tax (0.32).



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SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$12.87

Your bank account will be debited on 05/26/16

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

Total Amount Due \$12.87



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DO NOT PAY

Table with 3 columns: Account Number (8147845103), Due Date (05/27/16), Amount Due (\$12.87)

Total Current Charges \$12.87

Bank Account Debit 05/26/16 \$12.87

7517 0200 N0 RP 10 05102016 NYYNNNN 0007670 S1 T23
7670 1 MB 0.416

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.



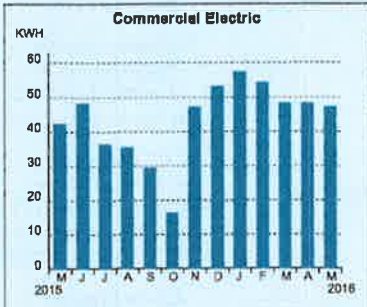
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



May Average Daily KWH - 1.5

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

Last payment of \$16.40 received on 04/25/16

Commercial Non-Demand Electric Meter #5CR98446
Electric Service Charge
04/08/16 Reading 1,249
05/09/16 Reading 1,296
Consumption for 31 Days 47 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 (5.23), and Gross Receipts Tax (0.41). Total Current Charges: \$16.30.



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SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$16.30

Your bank account will be debited on 05/26/16

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

Total Amount Due \$16.30



DO NOT PAY

Table with 3 columns: Account Number (8316310114), Due Date (05/27/16), Amount Due (\$16.30)

Total Current Charges \$16.30

Bank Account Debit 05/26/16 \$16.30

7517 0200 N0 RP 10 05102016 NYYNNNN 0007671 S1 T23
7671 1 MB 0.416

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





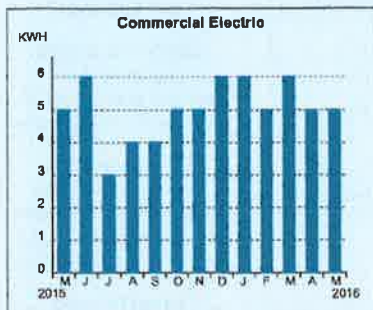
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



May Average Daily KWH - 0.2

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

Last payment of \$11.51 received on 04/25/16

Commercial Non-Demand Electric Meter #5CR49717
 Electric Service Charge
 04/08/16 Reading 133
 05/09/16 Reading 138
 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



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

Total Current Charges \$11.51

Your bank account will be debited on 05/26/16

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

Total Amount Due \$11.51



DO NOT PAY

Account Number	Due Date	Amount Due
8501790050	05/27/16	\$11.51

Total Current Charges \$11.51

Bank Account Debit 05/26/16 \$11.51

7517 0200 N0 RP 10 05102016 NYYYYNNN 0007672 S1 T23
 7672 1 MB 0.416

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





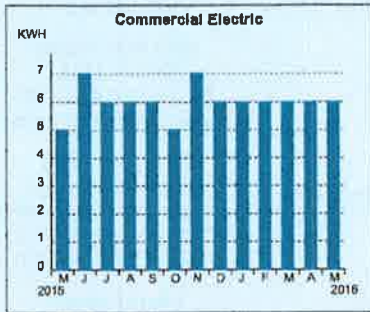
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Consumption History



May 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 04/25/16

Commercial Non-Demand Electric Meter #5CR95090

Electric Service Charge

04/08/16 Reading 172

05/09/16 Reading 178

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

MAY 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 05/26/16

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

Total Amount Due \$11.62



DO NOT PAY

Table with 3 columns: Account Number (9596533898), Due Date (05/27/16), Amount Due (\$11.62)

Total Current Charges \$11.62

Bank Account Debit 05/26/16 \$11.62

7517 0200 N9 RP 10 05102016 NYYYYNNN 0007673 S1 T23
7673 1 MB 0.416

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.

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Last payment of \$1,728.48 received on 04/25/16

Consumption History
GSD Secondary Demand
May 2015 51.64 KWT
May 2016 50.96 KWT
GSD Secondary Demand
May 2015 10,680 KWHT
May 2016 15,120 KWHT

GSD Secondary Demand Meter #1ZR15702
Electric Service Charge
05/09/16 Reading 1.274
Demand Charge 50.96 KWT @ 8.32
04/08/16 Reading 13,031
05/09/16 Reading 13,409
Difference 378
Multiplier x40
Consumption for 31 Days 15,120 KWHT @ 0.071241

Itemized Charges Total Charges

Electric Service Charge	31.20	
Demand Charge	423.99	
Consumption for 31 Days	1,077.16	
Current OUC Electric Charges		1,532.35
State of Florida Charges		
Gross Receipts Tax	39.27	
Current State of Florida Charges		39.27

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

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SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$1,571.62

Your bank account will be debited on 05/26/16

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

Total Amount Due \$1,571.62

DO NOT PAY

Account Number	Due Date	Amount Due
9799190468	05/27/16	\$1,571.62

Total Current Charges \$1,571.62

Bank Account Debit 05/26/16 \$1,571.62

7517 0200 N0 RP 10 05102016 NYYYNMNN 0007674 S1 T23
7674 1 MB 0.416

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





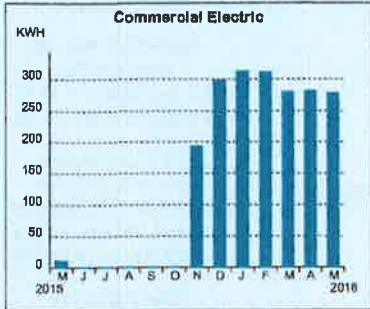
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



May Average Daily KWH - 9.0

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

Last payment of \$43.00 received on 04/25/16

Commercial Non-Demand Electric Meter #5ZR21255

Electric Service Charge

04/08/16 Reading 6,290

05/09/16 Reading 6,568

Consumption for 31 Days 278 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

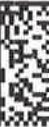
10.66

30.94

1.07

41.60

1.07



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CORAL SPRINGS, FL

MAY 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$42.67

Your bank account will be debited on 05/26/16

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

Total Amount Due \$42.67



DO NOT PAY

Table with 3 columns: Account Number (9899239921), Due Date (05/27/16), Amount Due (\$42.67)

Total Current Charges \$42.67

Bank Account Debit 05/26/16 \$42.67

7517 0200 N9 RP 10 05102016 NYYYYNNNN 0007675 S1 T23
7675 1 MB 0.416

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





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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 \$23,470.76 received on 04/25/16

	Itemized Charges	Total Charges
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

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CORAL SPRINGS, FL

MAY 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$23,538.02

Your bank account will be debited on 05/26/16

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	Due Date	Amount Due
4854127531	05/27/16	\$23,538.02

Total Current Charges \$23,538.02

Bank Account Debit 05/26/16 \$23,538.02

7517 0200 N0 RP 10 05102016 NYYYNMNN 0007661 S1 T23
7661 1 MB 0.416

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.

194

HARMONY

Community Development District Orlando Utilities Commission

			Due Date:
			Service Dates: 5/10-6/9/16
			paid
	Account #	Service Address	
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$ 22.45
101546-38203	1354539375	6917 BEAR GRASS RD	\$ 11.17
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 50.64
101546-34228	2955904827	7034 BUTTON BUSH LP	\$ 11.62
101546-34229	3081310886	7014 BUTTON BUSH LP	\$ 12.53
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$ 115.93
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.62
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$ 22.69
101546-34230	5728262818	3338 BRACKEN FERN DR	\$ 11.62
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 32.49
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	\$ 12.98
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 465.03
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$ 11.62
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$ 18.81
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.62
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$ 12.42
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$ 16.18
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.38
101546-34234	9596533898	3300 POND PINE RD	\$ 11.62
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,155.18
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 42.19
	**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	\$ 25,634.53
All others		001.543006-53903-5000	\$ 2,096.51
ONLY **		001.543013-53903-5000	\$ 6,165.73
ONLY *		001-544006-53903-5000	\$ 17,372.29
			\$ 25,634.53



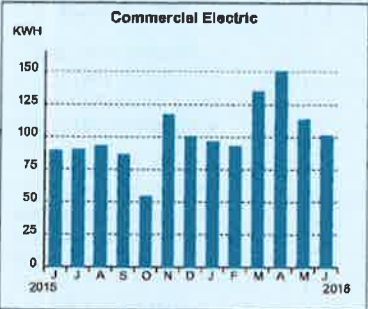
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 3.3

Last payment of \$23.83 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR94091
Electric Service Charge
05/09/16 Reading 2,744
06/09/16 Reading 2,845
Consumption for 31 Days 101 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (11.23), and State of Florida Charges (0.56).



Total Current Charges \$22.45

Your bank account will be debited on 06/27/16

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

Total Amount Due \$22.45



DO NOT PAY

Table with 3 columns: Account Number (1309043590), Due Date (06/27/16), Amount Due (\$22.45)

Total Current Charges \$22.45

Bank Account Debit 06/27/16 \$22.45

7527 0200 N0 RP 09 06092016 NYNYNNN 0008446 SJ T25
8446 1 MB 0.416

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JUN 13 2016

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



SEVERN TRENT ENVIRONMENTAL SERVICES INC

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



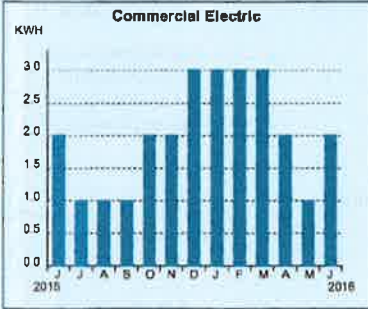
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.1

Last payment of \$11.05 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR94075
Electric Service Charge
05/09/16 Reading 81
06/09/16 Reading 83
Consumption for 31 Days 2 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (0.23), and State of Florida Charges (0.28). Total Current Charges: \$11.17.

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

Total Current Charges \$11.17

Your bank account will be debited on 06/27/16

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

Total Amount Due \$11.17



DO NOT PAY

Table with 3 columns: Account Number (1354539375), Due Date (06/27/16), Amount Due (\$11.17)

Total Current Charges

\$11.17

Bank Account Debit 06/27/16

\$11.17

7517 0200 N0 RP 09 06092016 NYNYNNN 0008447 S1 T25
8447 1 MB 0.416

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CORAL SPRINGS FL 33071-7320



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SERVICES, INC.

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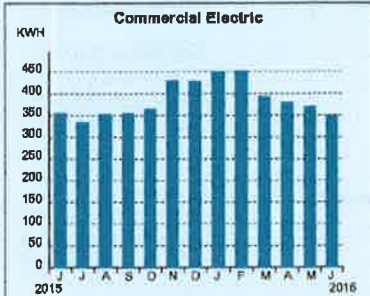
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 11.2

Last payment of \$53.06 received on 05/26/16

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

05/09/16 Reading 11,122

06/09/16 Reading 11,470

Consumption for 31 Days 348 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

38.71

49.37

1.27

1.27

Total Current Charges \$50.64

Your bank account will be debited on 06/27/16

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

Total Amount Due \$50.64



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DO NOT PAY

Account Number

1497963612

Due Date

06/27/16

Amount Due

\$50.64

Total Current Charges

\$50.64

Bank Account Debit 06/27/16

\$50.64

7517 0200 NO RP 09 06092016 NYNYNNNN 0008448 S1 T25
8448 1 MB 0.416

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



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SERVICES, INC.

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



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HARMONY COMMUNITY DEV DISTRICT

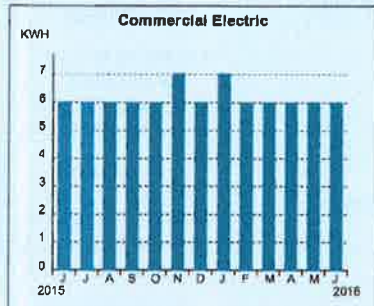
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Last payment of \$11.62 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR94329

Electric Service Charge

05/09/16 Reading 176

06/09/16 Reading 182

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

0.29

11.33

0.29

Total Current Charges \$11.62

Your bank account will be debited on 06/27/16

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

Total Amount Due \$11.62



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DO NOT PAY

Account Number

2955904827

Due Date

06/27/16

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 06/27/16

\$11.62

7517 0200 N0 RP 09 06092016 NYNYNNN 0008449 33 725
8449 1 MB 0.416

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ATTN: ACCOUNTS PAYABLE
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CORAL SPRINGS FL 33071-7320



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



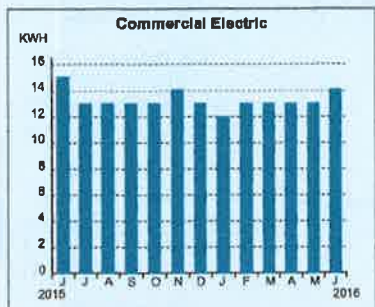
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.5

Last payment of \$12.42 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR95104
Electric Service Charge
05/09/16 Reading 386
06/09/16 Reading 400
Consumption for 31 Days 14 KWH @ 0.11127
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (1.56), State of Florida Charges (0.31), and Total Current Charges (\$12.53).



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

Total Current Charges \$12.53

Your bank account will be debited on 06/27/16

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

Total Amount Due \$12.53



DO NOT PAY

Table with 3 columns: Account Number (3081310886), Due Date (06/27/16), Amount Due (\$12.53)

Total Current Charges

\$12.53

Bank Account Debit 06/27/16

\$12.53

7517 0200 N0 RP 09 06092016 NYNYNNN 0008450 S1 T25
8450 1 MB 0.416

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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.



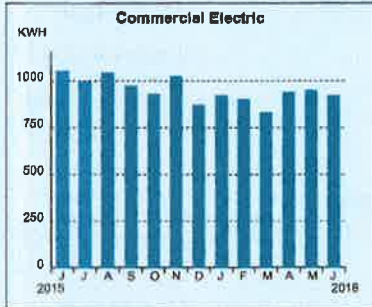
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 104677480

Consumption History



Jun Average Daily KWH - 29.7

Last payment of \$118.89 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR94090

Electric Service Charge

05/09/16 Reading 26,810

06/09/16 Reading 27,730

Consumption for 31 Days 920 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

102.37

2.90

113.03

2.90

Total Current Charges \$115.93

Your bank account will be debited on 06/27/16

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

Total Amount Due \$115.93



DO NOT PAY

Table with 3 columns: Account Number (3649102320), Due Date (06/27/16), Amount Due (\$115.93)

Total Current Charges \$115.93

Bank Account Debit 06/27/16 \$115.93

7517 0200 N0 RP 09 06092016 NYNYNNN 0008451 S1 T25
8451 1 MB 0.416

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210 N UNIVERSITY DR STE 702
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Do not send payment. Your bank account will be debited for the above amount.



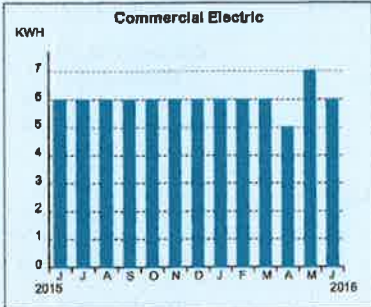
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.2

Last payment of \$11.73 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR94331
Electric Service Charge
05/09/16 Reading 174
06/09/16 Reading 180
Consumption for 31 Days 6 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (0.67), and State of Florida Charges (0.29). Total Current Charges: \$11.62.

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

Total Current Charges \$11.62

Your bank account will be debited on 06/27/16

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

Total Amount Due \$11.62



DO NOT PAY

Summary table with 3 columns: Account Number (3698481015), Due Date (06/27/16), Amount Due (\$11.62)

Total Current Charges \$11.62

Bank Account Debit 06/27/16 \$11.62

7517 0200 N0 RP 09 06092016 NYNYNNN 0008452 S1 T25
8452 1 MB 0.416

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

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SERVICES, INC.



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



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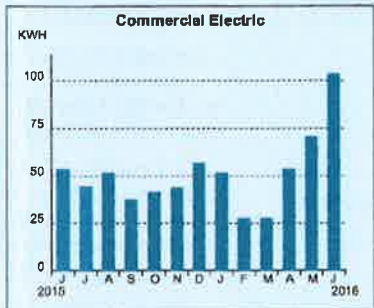
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 3.3

Last payment of \$18.92 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR94089

Electric Service Charge

05/09/16 Reading 1,366

06/09/16 Reading 1,469

Consumption for 31 Days 103 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

11.46

0.57

22.12

0.57

Total Current Charges \$22.69

Your bank account will be debited on 06/27/16

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

Total Amount Due \$22.69



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DO NOT PAY

Account Number	Due Date	Amount Due
3810292947	06/27/16	\$22.69

Total Current Charges

\$22.69

Bank Account Debit 06/27/16

\$22.69

7517 0200 N0 RP 09 06092016 NYNYNNNN 0008453 S1 T25
 8453 1 MB 0.416

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



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



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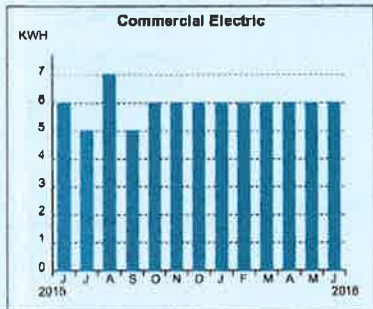
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.2

Last payment of \$11.62 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR94288

Electric Service Charge

05/09/16 Reading 172

06/09/16 Reading 178

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

Total Current Charges \$11.62

Your bank account will be debited on 06/27/16

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

06/27/16

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 06/27/16

\$11.62

7517 0200 N0 RP 09 06092016 NYNYNNN 0008455 S1 T25
8455 1 MB 0.416

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



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SERVICES, INC.

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



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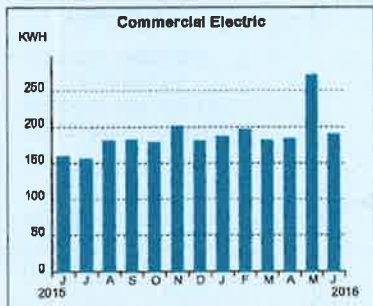
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 6.1

Last payment of \$41.74 received on 05/26/16

Commercial Non-Demand Electric Meter #5CD97805
 Electric Service Charge
 05/09/16 Reading 3,833
 06/09/16 Reading 4,022
 Consumption for 31 Days 189 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

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

Itemized Charges	Total Charges
10.66	
21.02	
	31.68
0.81	
	0.81



Total Current Charges \$32.49

Your bank account will be debited on 06/27/16

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

Total Amount Due \$32.49



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
5806597029	06/27/16	\$32.49

Total Current Charges

\$32.49

Bank Account Debit 06/27/16

\$32.49

7517 0200 NO RP 09 06092016 NYNYNNNN 0006456 S1 T25
 8456 1 MB 0.416

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



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 SERVICES, INC.

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



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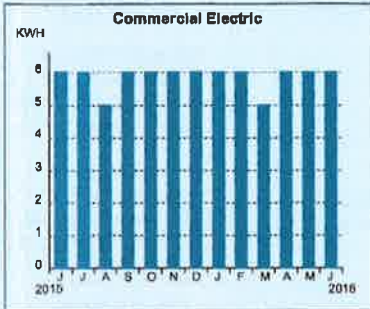
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.2

Last payment of \$11.62 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

10.66

05/09/16 Reading 175

06/09/16 Reading 181

Consumption for 31 Days 6 KWH @ 0.11127

0.67

Current OUC Electric Charges

11.33

State of Florida Charges

Gross Receipts Tax

0.29

Current State of Florida Charges

0.29

Total Current Charges \$11.62

Your bank account will be debited on 06/27/16

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

06/27/16

Amount Due

\$11.62

Total Current Charges \$11.62

Bank Account Debit 06/27/16 \$11.62

RECEIVED
CORAL SPRINGS, FL

JUN 13 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

7517 0200 N0 RP 09 06092016 NYNYNNN 000457 51 T25
8457 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

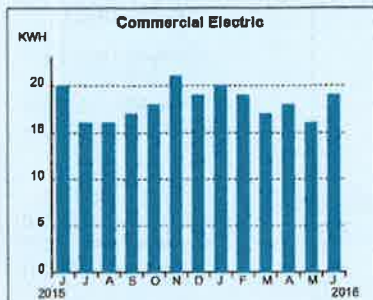
Page 1 of 1
Bill Date: 06/09/16

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.6

Last payment of \$12.75 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

05/09/16 Reading 557

06/09/16 Reading 576

Consumption for 31 Days 19 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

2.11

0.33

12.77

0.33



Total Current Charges \$13.10

Your bank account will be debited on 06/27/16

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

Account Number

6067905039

Due Date

06/27/16

Amount Due

\$13.10

Total Current Charges

\$13.10

Bank Account Debit 06/27/16

\$13.10

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7517 0200 NO RP 09 06092016 NYNYNNNN 0008458 SL T25
8458 1 MB 0.416

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



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SERVICES, INC.

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



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HARMONY COMMUNITY DEV DISTRICT

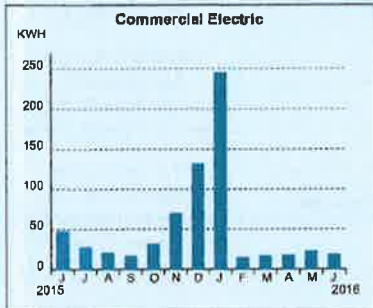
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.6

Last payment of \$13.44 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR49720

Electric Service Charge

10.66

05/09/16 Reading 1,799

06/09/16 Reading 1,817

Consumption for 31 Days 18 KWH @ 0.11127

2.00

Current OUC Electric Charges

12.66

State of Florida Charges

Gross Receipts Tax

0.32

Current State of Florida Charges

0.32

Total Current Charges \$12.98

Your bank account will be debited on 06/27/16

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

6531479958

Due Date

06/27/16

Amount Due

\$12.98

Total Current Charges

\$12.98

Bank Account Debit 06/27/16

\$12.98

7517 0200 N0 RP 09 06072016 NYNYNNN 0006459 S1 T25
8459 1 MB 0.416

RECEIVED
CORAL SPRINGS, FL

JUN 13 2016

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



SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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



The Reliable One®

PARK IN HARMONY CDD ASHLEY

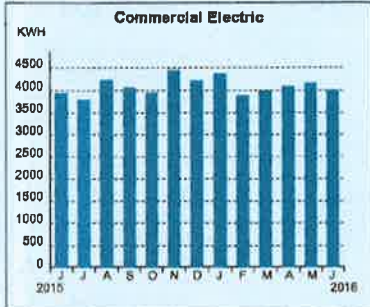
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Jun Average Daily KWH - 128.4

Last payment of \$482.48 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR88761
Electric Service Charge
05/09/16 Reading 17,305
06/09/16 Reading 21,284
Consumption for 31 Days 3,979 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
Current OUC Electric Charges	442.75
Current State of Florida Charges	11.62
Total Current Charges	\$465.03



Your bank account will be debited on 06/27/16

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

Total Amount Due \$465.03



The Reliable One®

DO NOT PAY

Account Number

6560880836

Due Date

06/27/16

Amount Due

\$465.03

Total Current Charges

\$465.03

Bank Account Debit 06/27/16

\$465.03

7517 0200 N9 RP 09 06092016 NYNYNNNN 0008469 S1 T25
8469 1 MB 0.416

RECEIVED
CORAL SPRINGS, FL

JUN 13 2016

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



SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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



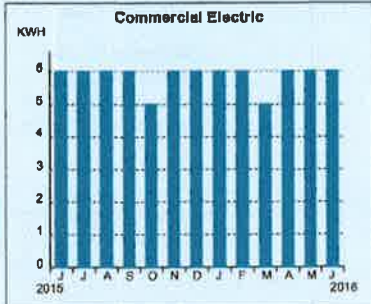
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.2

Last payment of \$11.62 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

10.66

05/09/16 Reading 170

06/09/16 Reading 176

Consumption for 31 Days 6 KWH @ 0.11127

0.67

Current OUC Electric Charges

11.33

State of Florida Charges

Gross Receipts Tax

0.29

Current State of Florida Charges

0.29

Total Current Charges \$11.62

Your bank account will be debited on 06/27/16

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

Total Amount Due \$11.62



DO NOT PAY

Table with 3 columns: Account Number (6765963412), Due Date (06/27/16), Amount Due (\$11.62)

Total Current Charges \$11.62

Bank Account Debit 06/27/16 \$11.62

7517 0200 N0 RP 09 06092016 NYNYNNN 0008460 S1 T25
8460 1 MB 0.416

RECEIVED
CORAL SPRINGS, FL

JUN 13 2016

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



SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

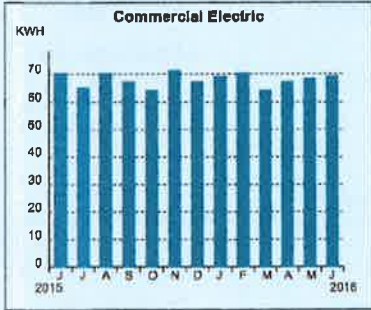
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



Last payment of \$18.70 received on 05/26/16

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

05/09/16 Reading 2,000

06/09/16 Reading 2,069

Consumption for 31 Days 69 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

7.68

0.47

18.34

0.47

Total Current Charges \$18.81

Your bank account will be debited on 06/27/16

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

Total Amount Due \$18.81



The Reliable One®

DO NOT PAY

Account Number

7059672142

Due Date

06/27/16

Amount Due

\$18.81

Total Current Charges

\$18.81

Bank Account Debit 06/27/16

\$18.81

7517 0200 N0 RP 09 06092016 NYNYNNN 0008461 S1 T25
8461 1 MB 0.416

RECEIVED
CORAL SPRINGS, FL

JUN 13 2016

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



SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

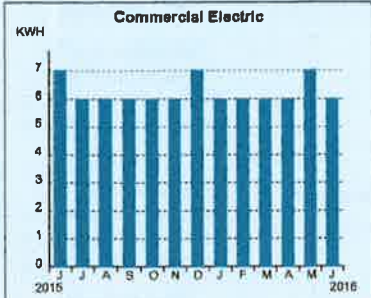
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.2

Last payment of \$11.73 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

05/09/16 Reading 161

06/09/16 Reading 167

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

0.29

11.33

0.29

Total Current Charges \$11.62

Your bank account will be debited on 06/27/16

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	06/27/16	\$11.62

Total Current Charges \$11.62

Bank Account Debit 06/27/16 \$11.62

7517 0200 N0 RP 09 06092016 NYNYNNNN 0008462 S1 T25
8462 1 MB 0.416

RECEIVED
CORAL SPRINGS, FL

JUN 13 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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.



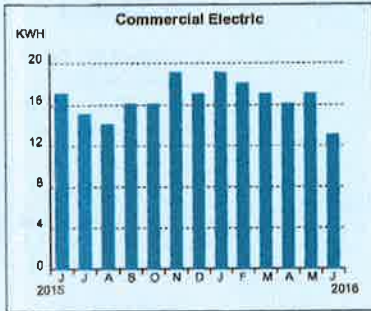
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.4

Last payment of \$12.87 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR97294

Electric Service Charge

05/09/16 Reading 502

06/09/16 Reading 515

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

Total Current Charges \$12.42

Your bank account will be debited on 06/27/16

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

Total Amount Due \$12.42



DO NOT PAY

Account Number

8147845103

Due Date

06/27/16

Amount Due

\$12.42

Total Current Charges

\$12.42

Bank Account Debit 06/27/16

\$12.42

7517 0200 N0 RP 09 06092016 NYNYNNN 0008463 33 T25
8463 1 MB 0.416

RECEIVED
CORAL SPRINGS, FL

JUN 13 2016

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



SEVERN TRENT ENVIRONMENTAL
SERVICES INC

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



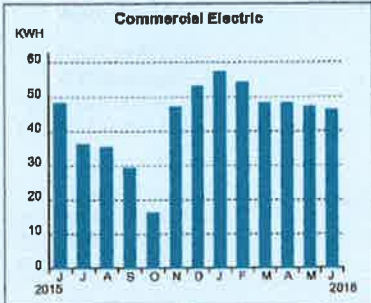
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 1.5

Last payment of \$16.30 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR98446
 Electric Service Charge
 05/09/16 Reading 1,296
 06/09/16 Reading 1,342
 Consumption for 31 Days 46 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	15.78
5.12	
0.40	0.40



Total Current Charges \$16.18

Your bank account will be debited on 06/27/16

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

Total Amount Due \$16.18



DO NOT PAY

Account Number	Due Date	Amount Due
8316310114	06/27/16	\$16.18

Total Current Charges

\$16.18

Bank Account Debit 06/27/16

\$16.18

7517 0200 N0 RP 09 06092016 NYNYNNN 0008464 S1 T25
 8464 1 MB 0.416

**RECEIVED
 CORAL SPRINGS, FL**

JUN 13 2016

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



**SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.**

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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

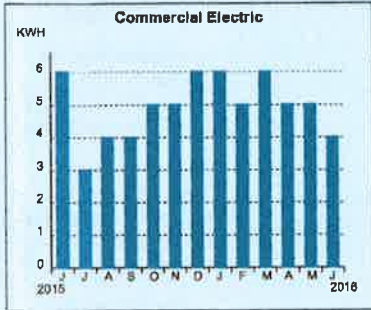
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.1

Last payment of \$11.51 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR49717

Electric Service Charge

10.66

05/09/16 Reading 138

06/09/16 Reading 142

Consumption for 31 Days 4 KWH @ 0.11127

0.44

Current OUC Electric Charges

11.10

State of Florida Charges

Gross Receipts Tax

0.28

Current State of Florida Charges

0.28

Total Current Charges \$11.38

Your bank account will be debited on 06/27/16

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

Total Amount Due \$11.38



The Reliable One®

DO NOT PAY

Account Number

8501790050

Due Date

06/27/16

Amount Due

\$11.38

Total Current Charges

\$11.38

Bank Account Debit 06/27/16

\$11.38

7517 0200 N0 RP 09 06092016 NYNYNNN 0008465 S1 T25
8465 1 MB 0.416

RECEIVED
CORAL SPRINGS, FL

JUN 13 2016

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



SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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



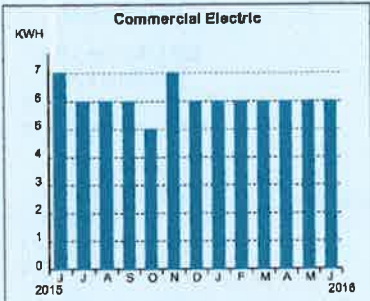
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.2

Last payment of \$11.62 received on 05/26/16

Commercial Non-Demand Electric Meter #5CR95090
Electric Service Charge
05/09/16 Reading 178
06/09/16 Reading 184
Consumption for 31 Days 6 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 (0.67), Gross Receipts Tax (0.29), and Total Current Charges (\$11.62).



Your bank account will be debited on 06/27/16

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

Total Amount Due \$11.62



DO NOT PAY

Table with 3 columns: Account Number (9596533898), Due Date (06/27/16), Amount Due (\$11.62)

Total Current Charges

\$11.62

Bank Account Debit 06/27/16

\$11.62

7517 0200 N0 RP 09 06092016 NYNYNNN 0008466 S1 T25
8466 1 MB 0.416

RECEIVED
CORAL SPRINGS, FL
JUN 13 2016

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

SEVERN TRENT ENVIRONMENTAL SERVICES, INC



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# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Consumption History

GSD Secondary Demand

Jun 2015 50.4 KWT
Jun 2016 51.48 KWT

GSD Secondary Demand

Jun 2015 8,360 KWHT
Jun 2016 9,360 KWHT

Last payment of \$1,571.62 received on 05/26/16

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge

06/09/16 Reading 1.287

Demand Charge 51.48 KWT @ 8.32

05/09/16 Reading 13,409

06/09/16 Reading 13,643

Difference 234

Multiplier x40

Consumption for 31 Days 9,360 KWHT @ 0.071241

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

31.20

428.31

666.81

28.86

1,126.32

28.86

Total Current Charges \$1,155.18

Your bank account will be debited on 06/27/16

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

Total Amount Due \$1,155.18



DO NOT PAY

Account Number

9799190468

Due Date

06/27/16

Amount Due

\$1,155.18

Total Current Charges

\$1,155.18

Bank Account Debit 06/27/16

\$1,155.18

7517 0200 N0 RP 09 06092016 NYNYNNN 0008467 S1 T25
8467 1 MB 0.416

RECEIVED
CORAL SPRINGS, FL

JUN 13 2016

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



SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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



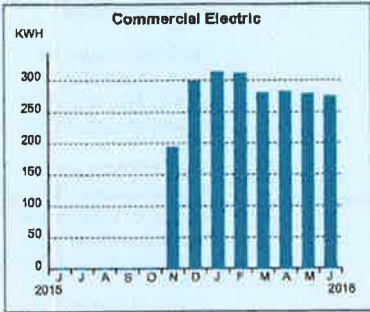
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Last payment of \$42.67 received on 05/26/16

Commercial Non-Demand Electric Meter #5ZR21255
Electric Service Charge
05/09/16 Reading 6,568
06/09/16 Reading 6,842
Consumption for 31 Days 274 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (30.48), and State of Florida Charges (1.05). Total Current Charges: \$42.19.

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

Total Current Charges \$42.19

Your bank account will be debited on 06/27/16

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

Total Amount Due \$42.19



DO NOT PAY

Table with 3 columns: Account Number (9899239921), Due Date (06/27/16), Amount Due (\$42.19)

Total Current Charges \$42.19

Bank Account Debit 06/27/16 \$42.19

7517 0200 N0 RP 09 06092016 NYNYNNN 0008468 S3 T25
8468 1 MB 0.416

RECEIVED
CORAL SPRINGS, FL

JUN 13 2016

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



SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1046777480

Last payment of \$23,538.02 received on 05/26/16

Table with 3 columns: Description, Itemized Charges, Total Charges. Includes Streetlight Charge, Maintenance Charge, Investment Charge, State of Florida Charges, etc.



Total Current Charges \$23,538.02

Your bank account will be debited on 06/27/16

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

Total Amount Due \$23,538.02



DO NOT PAY

Table with 3 columns: Account Number (4854127531), Due Date (06/27/16), Amount Due (\$23,538.02)

Total Current Charges \$23,538.02

Bank Account Debit 06/27/16 \$23,538.02

RECEIVED
CORAL SPRINGS, FL
JUN 13 2016

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

7517 0200 NO RP 09 06092016 NYNYNNN 0006454 S1 T25
8454 1 MB 0.416

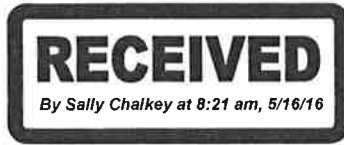
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



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



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



194

Invoice

Invoice #

6/1/2016

10345791

Terms	Net 20
Due Date	6/21/2016
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	712.50
XPC System Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
XPC System Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00

Approved G v/d Snel 05/16/2016

Total \$712.50

Remittance Slip

Customer 10HAR150
Invoice # 10345791

Amount Due \$712.50
Amount Paid _____

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



194

Poolworks

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

Invoice



DATE	INVOICE
5/3/2016	113558

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	5/3/2016	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Repairs to swimming pool: Install new o-rings to eliminate leak at Cepex ball valve for full open and closure of "to heater" line. Work order 28194	205.00	205.00T

Approved G v/d Snel 05/23/2016

RECEIVED
CORAL SPRINGS, FL
MAY 23 2016

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$205.00
Please print:			

194

Poolworks

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



Invoice

DATE	INVOICE
5/25/2016	113775

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES	
	Net 30	SVC	5/25/2016	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Repair	Ashley Pool: Install new motor, shaft seal and front housing gasket for operation of 5 HP Pac Fab Challenger swimming pool recirculation pump.			821.00	821.00T
1	Repair	Remove existing motor from site. Install new front and rear bearings in motor. Deliver to site with new shaft seal and front housing gasket for future use as spare for Ashley pool recirculation pump. per estimate dated 5-9-16, Work order 28329			290.00	290.00T

Approved G v/d Snel 06/03/2016

RECEIVED
CORAL SPRINGS, FL

JUN 1 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924
CONTRACT NUMBER MIS0003510

Sales Tax (0.0%) \$0.00

Signature:

Please print:

Total \$1,111.00

194

Pressure Wash This Inc.

Pressure Wash This Inc.

Invoice #1289

1902 Lee Wood Court

St. Cloud, Florida 34772

(407) 709-4536 Moblie



Bill to: HARMONY CDD

7360 FIVE OAKS DRIVE

HARMONY FL 34773

SERVICE PROVIDED: PRESSURE WASH ASHLEY PARK POOL ROOF \$300 SWIM CLUB
ROOF \$300 2 PAVILIONS ROOFS \$150 EACH 2 PAVILIONS UNDER HANGS \$150

TOTAL INVOICE \$1200.00

Approved G v/d Snel 05/19/2016

Description	Date of Service	Amount
PRESSURE WASH	5-18-2016	\$1200.00

Document W-9

Finished

Text Eraser Image Signature

Save

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

STEPHEN K GROOMS

2 Business name/disregarded entity name, if different from above

PRESSURE WASH THIS

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:

- Individual/sole proprietor or single-member LLC
- C Corporation
- S Corporation
- Partnership
- Trust/estate
- Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
- Other (see instructions) ▶

Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any):

Exemption from FATCA reporting code (if any):
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)

1902 LEE WOOD CT.

6 City, state, and ZIP code

ST. CLOUD FL 34772

Requester's name and address (optional):

7 List account number(s) here (optional)

Print or type
See Specific Instructions on page 2

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
Employer identification number								
46	-	29	55	93	2			

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here

Signature of U.S. person ▶

[Handwritten Signature]

Date ▶

4-15-2016

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/w9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
- Certify that you are not subject to backup withholding; or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 3.

BUSINESS TYPE 3001 MISCELLANEOUS SERVICE

BUSINESS Pressure Wash This Now, Inc.
1902 Lee Wood Ct.
St. Cloud, FL 34772

MAILING ADDRESS OSCEOLA COUNTY
Pressure Wash This Now, Inc.
Steve Grooms
1902 Lee Wood Ct.
St. Cloud, FL 34772

Pressure Washing

PATSY HEFFNER
Tax Collector
120270
9007142
10/29/2015
Oper JAD
Till 90
Paid 30.00

RENEWAL	
NEW LICENSE	
TRANSFER	0.00
ORIGINAL TAX	30.00
AMOUNT	0.00
PENALTY	0.00
COLLECTION COST	0.00
TOTAL	30.00



PATSY HEFFNER, TAX COLLECTOR
P.O. BOX 422105, KISSIMMEE FL 34742-2105
407-742-4000

THIS RECEIPT IS IN ADDITION AND NOT IN LIEU OF ANY OTHER LICENSE REQUIRED BY LAW OR MUNICIPAL ORDINANCE AND IS SUBJECT TO REGULATIONS OF ZONING, HEALTH, AND ANY OTHER LAWFUL AUTHORITY.

THIS LOCAL BUSINESS TAX RECEIPT IS FURNISHED PURSUANT TO CHAPTER 205 LAWS OF FLORIDA AND OSCEOLA COUNTY ORDINANCE 95-10, AS AMENDED

The law requires this Local Business Tax Receipt to be displayed conspicuously at the place of business in such manner that it can be open to the view of the public and subject to inspection by all duly authorized officers of the County.

Pursuant to State Law, all Local Business Tax Receipts shall expire on September 30th of the succeeding year. Those Local Business Tax Receipts renewed beginning October 1st shall be delinquent and subject to a delinquency penalty of 10% for the month of October, plus an additional 5% penalty for each month of delinquency thereafter until paid; provided that the total delinquency penalty shall not exceed 25% of the Local Business Tax Receipt for the delinquent establishment. A 25% penalty shall be imposed on any person engaged in any new business, occupation or profession without first obtaining an Osceola County Local Business Tax Receipt. PLUS: if delinquent more than 150 days, subject to civil actions and penalties, and a penalty of up to \$250.

This receipt is a Local Business Tax only. It does not permit the Local Business Taxpayer to violate any existing regulatory or zoning laws of the state, county, or cities, nor does it exempt the licensee from any other license or permits that may be required by law.

This form becomes a receipt when validated by the Tax Collector. Note: Display in accordance with the county ordinance. Local Business Tax Receipts are subject to change according to law.

Pressure Wash This Now, Inc.
Steve Grooms
1902 Lee Wood Ct.
St. Cloud, FL 34772

Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Thursday, May 19, 2016 10:51 AM
To: Chalkley, Sally
Subject: Invoice
Attachments: Pressure wash this-signed.pdf; Pressure Wash CI.pdf; Pressure wash this Proof of.pdf; Pressure wash W9.pdf

Hi Sally.,

Can you please process this under ratification?

They have performed Roof cleaning on CDD facilities.

Please only publish Invoice on agenda package. If you have any Q please let me know.

Please put it under parks.

Have a great day!

Gerhard van der Snel

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



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

194

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

INVOICE

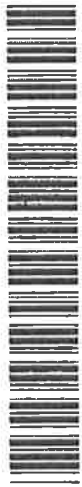
SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
05/25/16	(0001) 10 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL Basic Service Charge 6/1/2016-6/30/2016		1.00	233.18
05/25/16	10	Fuel Surcharge		1.00	19.61
05/25/16	20	Environmental Surcharge		1.00	23.32
		Site Total			276.11

RECEIVED
 By Sally Chalkey at 4:17 pm, 6/14/16

Approved G v/d Snel 06/14/2016

RECEIVED
 CORAL SPRINGS, FL
 JUN 9 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Account Status	Invoice Date 5/25/2016	Invoice # 0001024587	Reference 19411		Total This Invoice \$276.11
	Current \$276.11	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$276.11



Remarks:
 The Pricing Policy terms changed on 6/1/16 and are available under the Florida tab at: pwshub.com

**** To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ****
 Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

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

SEQ 0008101



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

ADDRESS SERVICE REQUESTED

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

*** DUE UPON RECEIPT ***

0007932 01 SP 0.480 **SNGLP T1 0 0607 33071-

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

Did you know that you can pay your invoice online? Please visit www.progressivewaste.com/payments and click on Florida Residents.		
INVOICE DATE 5/25/2016	PAY THIS AMOUNT \$276.11	CUSTOMER # 0060-126957
INVOICE NO. 0001024587	AMOUNT PAID	CHECK NUMBER

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

0060012695700009000002761100000276110001024587

194



Severn Trent Environmental Services, Inc.
2002 West Grand Parkway North
Suite 100
Katy, Texas 77449
Telephone 281 578 4200

SRO INVOICE: STES 2084403
Page: 1
Invoice Date: 05/23/16
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
S150799 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
MAY 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	26.12	26.12
COPIES 001.547001.51301.5000	1.00	EA	101.10	101.10
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

RECEIVED
CORAL SPRINGS, FL
MAY 25 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Sub Total: 4,798.05
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 4,798.05

DETACH AND RETURN WITH REMITTANCE

Invoice: 2084403 Customer: 1-00263 HARMONY CDD 4,798.05

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

Remittance Amount

YOUR SPRINT INVOICE

194

> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
May 29, 2016

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-034

ABA Number
111-000-012

Total Amount Due
\$108.33

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

Current P.O. Date
August 15, 2013

> MONTHLY INVOICE SUMMARY

April 26 - May 25, 2016

Previous Balance	302.98
Adjustments to previous balance	-200.00
Payments as of 05/27/16 - Thank you	-302.98

Outstanding Balance **-\$200.00**

 0001-Access and Related Items	297.94
 0002-Cellular Services	4.96
 0007-Sprint Surcharges	5.43

***Total Current Charges for 244553043-034 Due 06/18/16** **\$308.33**

Total Amount Due **\$108.33**

> 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.

RECEIVED
CORAL SPRINGS, FL

JUN 1 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

*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
04/26/16 - 05/25/16 3 of 8
Invoice Date
May 29, 2016

Page
Invoice Number
244553043-034



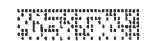
> ACCOUNT SUMMARY

												Totals
Account Charges and Adjustments												
244553043 HARMONY COMM DEV DIST												
Subscriber Charges and Adjustments												
Number/ Name	Plan	Page										
407-259-1112	3G/4G Connection Plan Unltd											
								246.2299GB				37.99
HARMONY COMM DEV DIST		4	37.99									
407-301-2235	Bus Advantage Msg & Data 200		-15.00	889:00			175					
								0.4297MB 2.5533GB				
GERHARD VAN DER SNEL		5	69.99							1.26		56.25
407-394-2183	Bus Advantage Msg & Data 200		-15.00	248:00			70					
								0.002MB 0.1852GB				
JEFF BORIEO		6	69.99		3.98					1.47		60.44
407-433-2447	Bus Advantage Msg & Data 200		-15.00	432:00	2:00		168					
								24.3481GB				
DON WOLFE		6	69.99		0.98					1.44		57.41
407-758-2780	Custom UNL 3G/4G Tablet Plan											
								4.516GB				39.99
FIELD TECH IPAD		7	39.99									
407-908-5962	Bus Advantage Msg & Data 200		-15.00	151:00			261					
								0.0156MB 3.8469GB				
SHAWN WOOLDRIDGE		8	69.99							1.26		56.25
Usage for All Subscribers				1720:00	2:00		674					
								0.4473MB 281.6794GB				
Discounts for All Subscribers			-\$60.00									
Charges for All Subscribers		\$357.94			\$0.98	\$3.98				\$5.43		\$308.33
Total Current Usage				1720:00	2:00		674	0.4473MB 281.6794GB				
Total Current Charges		\$357.94	-\$60.00		\$0.98	\$3.98				\$5.43		\$308.33
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.

RECEIVED
CORAL SPRINGS, FL
JUN 1 2016

SEVERN TRENT ENVIRONMENTAL SERVICES INC.



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
04/26/16 - 05/25/16 5 of 8
Invoice Date
May 29, 2016

Page
5 of 8
Invoice Number
244553043-034



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

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	246.2299	--	--
Data Roaming(MB)	Unlimited	0	--	--
Total Additional Charges				\$0.00

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

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 05/26 - 06/25			59.99
Premium Data \$10 add-on charge for 05/26 - 06/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Cellular Services Charges			
Cellular Shared Usage Adj			-6.50
Additional Anytime Minutes			6.50
Total Cellular Services Charges			\$0.00
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		5.190%	1.26
Total Sprint Surcharges			\$1.26
Total Charges for GERHARD VAN DER SNEL			\$56.25

*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.

> 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	226	26	--
	Any Mobile, Anytime	Unlimited	631	--	--
	Text	Unlimited	153	--	--
	Night & Weekend	Unlimited	32	--	--
	MMS/Pictures	Unlimited	22	--	--
	3G Data(GB)	Unlimited	0.1062	--	--
	Data Roaming(MB)	See Terms	0.4237	--	--
	4G LTE Data(GB)	Unlimited	2.4471	--	--
Total Additional Charges					\$0.00

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

RECEIVED
CORAL SPRINGS, FL

JUN 1 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC



YOUR SPRINT INVOICE

407-433-2447, DON WOLFE cont.

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.		
Total Charges for DON WOLFE		\$57.41

> 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

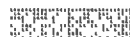
Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included Caller ID Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Mobile TV Sprint 4G Data Services Sprint eHRPD Data Video Mail Enhanced VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends Cellular Minutes
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	29	0	--	
	Any Mobile, Anytime	Unlimited	399	--	--	
	Text	Unlimited	161	--	--	
	Night & Weekend	Unlimited	4	--	--	
	MMS/Pictures	Unlimited	7	--	--	
	3G Data(GB)	Unlimited	0.2316	--	--	
	Data Roaming(MB)	See Terms	0	--	--	
	4G LTE Data(GB)	Unlimited	24,1165	--	--	
	Long Distance&Ten-Digit Intl Toll		0	2	2	0.98
	Total Additional Charges					\$0.98

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.



Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
04/26/16 - 05/25/16 7 of 8
Invoice Date
May 29, 2016

Page
244553043-034
Invoice Number



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 05/26 - 06/25		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	4.516	--	--
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.

RECEIVED
CORAL SPRINGS, FL

JUN 1 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



RECEIPT

Shipping Labels: 1 of 1

Thank you for using the Sprint Buyback program. Your confirmation number is CNS0331169E9 for the offer submitted on 03/31/2016.

Please ship your package(s) on or before: 04/15/2016

Manufacturer	Model	Device Value	Quantity	Account Credit
Apple	A1586 iPhone 6 Gray 16GB	\$200.00	1	\$200.00
Total:			1	\$200.00

*Sprint will issue the credit only if eligible under the Sprint Buyback Terms and Conditions. Sprint will determine eligibility after Sprint receives the device.

Expected Credit 3 billing cycles.

SHIPPING INSTRUCTIONS

DID YOU REMEMBER TO:

1. Review the terms and conditions at www.sprintbuyback.com/terms before you send in your device? Devices submitted to Sprint's Buyback Program will not be returned to the sender under any circumstances.
2. Erase all personal/sensitive information from your device including the memory card? For tips on how to remove information, access http://files.ctia.org/pdf/CTIA_DataErase.pdf
3. Remove all passwords and user locks from your device, or set them to 0000?
4. Deactivate your device with the carrier?

SHIPPING INSTRUCTIONS:

1. Print the shipping label from your confirmation email or use the label mailed to you (if this is the option you chose).
IMPORTANT! You must use the approved, provided label to ensure your account credit is applied.
2. Wrap your device(s) securely with bubble wrap or other packing material. If you are sending multiple devices, make sure to wrap each one individually so they cannot damage each other during shipping.
3. Place your device(s) and accessories in a padded envelope or small box.
4. Tape the metal contacts of any loose batteries.
5. Seal your package securely and tape the pre-paid shipping label on the outside.
6. Make sure you write your return address on the outside of your package. Remove all other old shipping labels or bar codes to avoid package misdirection.
7. Take to any FEDEX and/or Kinkos store - **do not** drop in a FEDEX drop box.



194

Billy

Legal Invoice

Osceola News Gazette

DBA Sun Publications of Florida
 108 Church Street
 Kissimmee, FL 34741
 Phone: 407-846-7600
 Fax: 407-846-8515
 URL: aroundosceola.com

Harmony CDD
 C/O Severn Trent Services
 210 N. University Dr #702
 Coral Springs, FL 33071

Acct #: 00027986
 Phone: (954)753-5841
 Date: 05/04/2016
 Ad #: 00016664
 Salesperson: ONG08 Ad Taker: ONG08

Class: NG0093

Ad Notes:

Sort Line: Harmony CDD*Qualifying Period

Description	Start	Stop	Ins.	Cost/Day	Amount
ONLP ONG Legal Proof					3.00
4020 Thurs. Osceola News Gazette	05/05/2016	05/05/2016	1	37.73	37.73

RECEIVED
 CORAL SPRINGS, FL
 MAY 06 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Ad Text:

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES
 FOR THE BOARD OF SUPERVISORS OF THE
 HARMONY COMMUNITY DEVELOPMENT DISTRICT

Payment Reference:

Notice is hereby given that the qualifying period for candidates for the Office of Supervisor of the Harmony Community Development District will commence at noon on June 20, 2016, and close at noon on June 24, 2016. Candidates must qualify for the Office of Supervisor with the Osceola County Supervisor of Elections located at 2509 East Irlo Bronson Memorial Highway, Kissimmee, Florida 34744. All candidates shall qualify for individual Seats in accordance with Section 99.061, Florida Statutes, and must also

Total: 40.73
 Tax: 0.00
 Net: 40.73
 Prepaid: 0.00

Total Due 40.73

PROOF OF PUBLICATION

From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

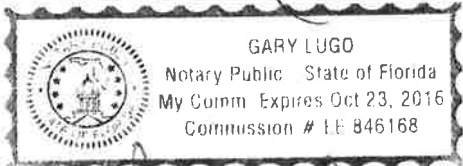
Before me, the undersigned authority, personally appeared Claudia Neisius, who on oath says that she is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and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

May 5, 2016

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

Sworn and subscribed before me by Claudia Neisius, who is personally known to me, this 5th day of May, 2016

Claudia Neisius



Gary Lugo

**IN THE MATTER OF:
NOTICE OF QUALIFYING PERIOD
FOR CANDIDATES FOR THE BOARD
OF SUPERVISORS OF THE
HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

FIRST PUBLICATION: May 5, 2016

LAST PUBLICATION: May 5, 2016

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES
FOR THE BOARD OF SUPERVISORS OF THE
HARMONY COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the Office of Supervisor of the Harmony Community Development District will commence at noon on June 20, 2016, and close at noon on June 24, 2016. Candidates must qualify for the Office of Supervisor with the Osceola County Supervisor of Elections located at 2509 East Irlow Bronson Memorial Highway, Kissimmee, Florida 34744. All candidates shall qualify for individual Seats in accordance with Section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Osceola County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The Harmony Community Development District has three Seats up for election, specifically Seats One, Three and Five. Each seat carries a four-year term of office. Elections are non-partisan and will be held at the same time as the General Election on November 8, 2016, in the manner prescribed by law for General Elections.

For additional information, please contact the Osceola County Supervisor of Elections

Gary Moyer, District Manager
May 5, 2016

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MAY 06 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Make remittance to: Osceola News-Gazette, 108 Church Street, Kissimmee, FL 34741

Phone: (407) 846-7600 Fax: (321) 402-2946

Email: legalads@osceolanewsgazette.com

You can also view your Legal Advertising on www.AroundOsceola.com or www.FloridaPublicNotices.com

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE HARMONY COMMUNITY DEVELOPMENT DISTRICT

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For additional information, please contact the Osceola County Supervisor of Elections

Gary Moyer, District Manager
May 5, 2016

Legal Invoice

Osceola News Gazette

DBA Sun Publications of Florida
108 Church Street
Kissimmee, FL 34741

Phone: 407-846-7600

Fax: 407-846-8515

URL: aroundosceola.com

1

Harmony CDD
C/O Severn Trent Services
210 N. University Dr #702
Coral Springs, FL 33071

Acct #: 00027986
Phone: (954)753-5841
Date: 04/21/2016
Ad #: 00016664
Salesperson: ONG08 Ad Taker: ONG08

Class: NG0093

Ad Notes:

Sort Line: Harmony CDD*Qualifying Period

Description	Start	Stop	Ins.	Cost/Day	Amount
ONLP ONG Legal Proof					3.00
4020 Thurs. Osceola News Gazette	05/05/2016	05/05/2016	1	37.73	37.73

Ad Text:

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES
FOR THE BOARD OF SUPERVISORS OF THE
HARMONY COMMUNITY DEVELOPMENT DISTRICT

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Payment Reference:

Total: 40.73
Tax: 0.00
Net: 40.73
Prepaid: 0.00
Total Due 40.73

Harmony Community Development District
Severn Trent Services, Management Services Division
210 North University Drive Suite 702 • Coral Springs, Florida 33071
Telephone: (954) 753-5841 • Fax: (954) 345-1292

April 20, 2016

Legal Advertising
Osceola News Gazette
Email: glugo@osceolanewsgazette.com

Dear Legal Department:

Please publish the enclosed Notice of Qualifying Period for Candidates on Thursday, May 5, 2016, sending your proof of publication and invoice to the following:

Charge to Account # **27986**
Harmony Community Development District
210 North University Drive
Suite 702
Coral Springs, Florida 33071

Please contact me if you have any questions or concerns.
Sincerely,

Janice Swade
District Recording Secretary

~~4/20 waiting to hear from Gary~~
NO
4/21 waiting to hear from paper

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES
FOR THE BOARD OF SUPERVISORS OF THE
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For additional information, please contact the Osceola County Supervisor of Elections

Publish on or before June 6, 2016.

Chalkley, Sally

From: Rehe, Stephanie
Sent: Wednesday, May 11, 2016 9:16 AM
To: Chalkley, Sally
Subject: FW: HARMONY CDD ELECTION ADVERTISEMENT
Attachments: Harmony CDD pdf.pdf; ReceiptForAcct_00027986_Order_00016664.pdf

Approved the originals are in your mail bin thanks

From: Swade, Janice
Sent: Thursday, April 21, 2016 12:49 PM
To: 'glugo@osceolanewsgazette.com' <glugo@osceolanewsgazette.com>
Cc: Rehe, Stephanie <Stephanie.Rehe@STServices.com>
Subject: FW: HARMONY CDD ELECTION ADVERTISEMENT

The attached notice is good to go for advertising.

From: Editorial 13 [<mailto:glugo@osceolanewsgazette.com>]
Sent: Thursday, April 21, 2016 12:25 PM
To: Swade, Janice <Janice.Swade@STServices.com>
Subject: HARMONY CDD ELECTION ADVERTISEMENT

Good afternoon,

HARMONY CDD Qualifying Period ad received and set for Thursday, May 5, 2016.
Cost is \$40.73
Invoice and legal ad attachments below for review.

Thanks,
Gary

On Apr 21, 2016, at 9:36 AM, Swade, Janice wrote:

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

Janice Swade

Janice Swade
Severn Trent – North America
210 North University Drive
Suite 702
Coral Springs, Florida 33071

194



Invoice

Thank you for choosing Davey!

Amount Due
\$35,741.08

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910037112	May 05, 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	May	35,741.08		35,741.08
Total of current services		35,741.08	0.00	35,741.08

Approved G v/d Snel 05/16/2016

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 CORAL SPRINGS, FL
 MAY 16 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



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

Please detach and return the following remittance advice with your payment

Page 1 of 1



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

Ways to Pay

- 1) Pay online at www.davey.com
- 2) Pay by phone at 1-855-224-8115
- 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:	May 05, 2016
Invoice number:	910037112
Account number:	4764142

MB 01 001249 70086 E 10 B



HARMONY CDD
 C/O SEVERN TRENT MGMT 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

0004764142809100371120050520162000000357410813

1415
1/1 6/24/00

194



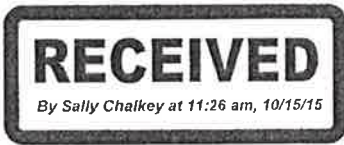
Invoice

Thank you for choosing Davey

Amount Due
35,824.40

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909453832	October 08 2015	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD 3500 HARMONY SQUARE DR W, HARMONY, FL (Contract #44720197) Monthly Maintenance Agreement	October			
Total of current services		35,824.40	0.00	35,824.40



6/16 - Per Davey (Barbara), Overpayment of **\$83.32** Prefund being issued. Enter CRM 909453832

Approved a v/d Snel 10/15/2015

534155-53902
10/16

Per Garth Rinard, mgr @ Davey Tree invoice adjustment amount to **\$35,824.40**

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



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

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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:	October 08, 2015
Invoice number:	909453832
Account number:	2259196

<83.32>

HARMONY CDD
3500 HARMONY SQUARE DR W
HARMONY, FL 34773-6047

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

Harmony CDD
Payable To: THE DAVEY TREE EXPERT

Date: 10/30/2015

Check No. 53939

Invoice No.
909448739
909453832

Description
Schoolhouse Buck Lane
Landscape Maintenance October 2015

<u>Invoice Date</u>	<u>Amount</u>
10/6/2015	1,390.70
10/8/2015	35,824.40

Total **37,215.10**



Invoice

Thank you for choosing Davey!

193

Amount Due
\$20,755.86

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910059389	May 10, 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				
Services Performed - Landscape	05/06/2016	20,755.86		20,755.86
PARK RENOVATIONS AS PER CONTRACT AT BLAZING STAR PARK.				
Total amount due				20,755.86

SAFEGUARD LITHO USA SPSL3 CK750R113L

Harmony CDD
Payable To: THE DAVEY TREE EXPERT

Date: 05/31/2016

Check No. 54159

<u>Invoice No.</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Amount</u>
909925905	H2 & F Neighborhood March 2016	4/2/2016	2,028.00
910033006	Hs & F Neighborhoods April 2016	5/3/2016	2,028.00
910059396	Ornamental Tree Pruning	5/10/2016	18,000.00
910059394	Transplanted Magnolia	5/10/2016	250.00
910059392	Planted Junipers, Gold Mound at East Entry	5/10/2016	560.00
910059390	Ligustrum Plantings-Harmony Square & 5 Oaks	5/10/2016	1,312.00
910059395	Sod	5/10/2016	774.00
910059393	Sod @ Needlegrass	5/10/2016	664.68
910059391	Sod @ Five Oaks and @ Needlegrass	5/10/2016	2,847.36
910059389	Park Renovations @ Blazing Star Park	5/10/2016	20,775.86
Total			49,239.90

\$20 Over paid. CM entered for overpayment.
CM 910059389 549001-53902

to learn more.

Garth Kinard at (407) 560-2114.
We'll be happy to help you.

Page 1 of 1

Please detach and return the following remittance advice with your payment



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1500 N Mantua St.
Kent, OH 44240

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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:	\$20,755.86
Due date:	Upon Receipt
Invoice date:	May 10, 2016
Invoice number:	910059389
Account number:	2259196

<20.00>

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
7360 FIVE OAKS DRIVE
HARMONY, FL 34773-6047

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

0002259196009100593897050720168000000207558647

	Harmony CDD	HARMONY TOHO - AUTO PAY	
	TOHO FY 2016		
	V-		
			4/17-5/18
Account #		TOHO	
old with KUA	new with TOHO	SERVICE ADDRESS	
		0 Harmony Sq Dr & 192	
1525420-846710	001525420-000948250	7300 Five Oaks Drive Rclm	\$ 716.02
1525420-933910	001525420-000948380	7500 five Oaks Drive Rclm	\$ 916.04
1525420-1125108	001525420-000774910	0 Bracken Fern Drive Park	\$ 56.44
1525420-774990	001525420-000944380	7124 S. Harmony Square Drive PoolCbna	\$ 339.57
1525420-790660	001525420-000784380	0 Five Oaks Drive	\$ 625.83
1525420-784430	001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	\$ 382.24
1525420-774950	001525420-000903760	6900 E. Irlo Bronson Mem Hwy	\$ 484.62
1525420-903760	001525420-000790300	7255 Five Oaks Drive Caban	\$ 46.94
1525420-855740	001525420-000774960	0 Alley Neighborhood ParkC	\$ 51.08
1525420-944380	001525420-000774950	0 Pond Pine Road Park	\$ 51.08
1525420-790670	001525420-000774940	7036 Button Bush Loop ParkB	\$ 97.02
1525420-774920	001525420-000790680	7255 Five Oaks Dr. Feclm	\$ 41.70
1525420-784420	001525420-000784410	0 Cat Brier Trail Park	\$ 1,299.60
1525420-774940	001525420-000855740	0 Schoolhouse & Cupseed Road	\$ 328.64
1525420-784440	001525420-000933910	6900 Five Oaks Drive Blk Odd	\$ 275.04
1525420-784390	001525420-000784440	0 Harmony Square Drive Ent W	\$ 819.96
1525420-948380	001525420-000785210	0 Five Oaks Drive RM	\$ 426.17
1525420-819280	001525420-000933920	3300 Schoolhouse Road Rclm Blk	\$ 68.68
1525420-790300	001525420-000784430	0 Harmony Square Drive East	\$ 593.50
1525420-774980	001525420-000790670	7255 Five Oaks Drive Showr	\$ 5.17
1525420-790680	001525420-000790660	7255 Five Oaks Drive Pool	\$ 86.51
1525420-812210	001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 70.02
1525420-775000	001525420-000774980	0 Primrose Willow Drive Park	\$ 47.06
1525420-948250	001525420-000774990	7014 Button Bush Loop Park	\$ 61.80
1525420-784380	001525420-000774920	0 button Bush Loop ParkB	\$ 122.85
1525420-1262780	001525420-000775000	0 Catbrier & Bracken Fern	\$ 209.61
1525420-784410	001525420-000784420	0 Harmony Square Drive West	\$ 487.81
1525420-933920	001525420-000812210	3300 Schoolhouse Road Rm	\$ 359.46
1525420-774960	001525420-000819280	3300 Schoolhouse Road Park	\$ 126.47
1525420-774910	001525420-000846710	0 Harmony Sq Dr & 192	\$ 68.68
1525420-785210	001525420-000784390	0 Schoolhouse Road Park	\$ 361.85
	001.543021.53903.5000		\$ 9,627.46



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

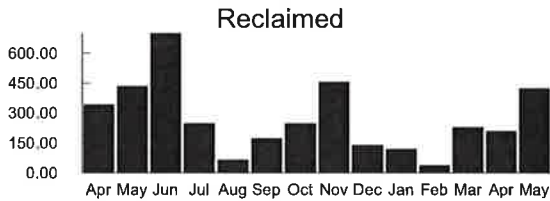
Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$716.02
 Total Amount Due: \$716.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	04/17/2016	43863	05/18/2016	44286	423

Previous Balance \$350.08
 Payment(s) Received \$-350.08
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$647.34
Current Transaction Total \$716.02

Total Amount Due \$716.02



RECEIVED
 CORAL SPRINGS, FL
 MAY 31 2016

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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Past due balances are subject to immediate interruption of service



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

Bringing you life's most precious resource

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000948250	\$0.00	\$716.02	\$35.80	\$716.02

Please Remit to

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



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



003540

0015254200009482500000716028





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

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

HARMONY COMM DEV DISTRICT

Service Address:
 7500 FIVE OAKS DRIVE RCLM

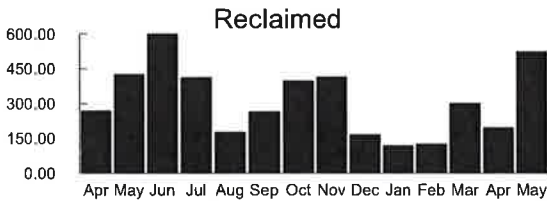
Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$916.04
 Total Amount Due: \$916.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	04/17/2016	41569	05/18/2016	42093	524

Previous Balance \$332.66
 Payment(s) Received \$-332.66
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$847.36
Current Transaction Total \$916.04

Total Amount Due \$916.04



RECEIVED
 CORAL SPRINGS, FL

MAY 31 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000948380	\$0.00	\$916.04	\$45.80	\$916.04



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

Bringing you life's most precious resource

Please Remit to

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



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



003537

0015254200009483800000916043





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000774910
 Past Due Amount: \$0.00
 Current Charges: \$56.44
 Total Amount Due: \$56.44

Service Address:
 0 BRACKEN FERN DRIVE PARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	31	04/17/2016	732	05/18/2016	763	31

Previous Balance \$52.42
 Payment(s) Received \$-52.42
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$14.90
 Reclaimed Usage \$41.54
Current Transaction Total \$56.44

Total Amount Due \$56.44

RECEIVED
 CORAL SPRINGS, FL

MAY 31 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000774910	\$0.00	\$56.44	\$5.00	\$56.44



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 Tampa, Florida 33630-3527
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 P. O. Box 30527
 Tampa, Florida 33630-3527



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

0015254200007749100000056443





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 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

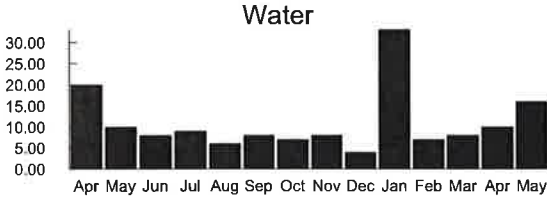
Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$339.57
 Total Amount Due: \$339.57

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	04/17/2016	384	05/18/2016	400	16
71671381	31	04/17/2016	3846	05/18/2016	3933	87

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

Current Transaction(s)
 Water Base Charge \$9.71
 Water Usage \$26.56
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$116.58
 Wastewater Base Charge \$28.92
 Wastewater Usage \$89.12
Current Transaction Total \$339.57

Total Amount Due \$339.57



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000944380	\$0.00	\$339.57	\$16.98	\$339.57



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0015254200009443800000339575





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

HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE

Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$625.83
 Total Amount Due: \$625.83

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	04/17/2016	22101	05/18/2016	22469	368

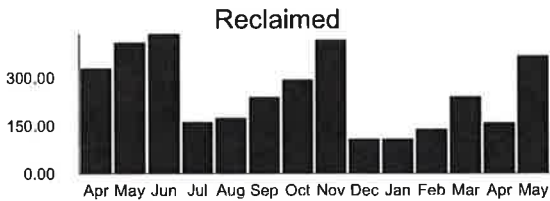
Previous Balance \$345.77
 Payment(s) Received \$-345.77
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$132.71
 Reclaimed Usage \$493.12
Current Transaction Total \$625.83

Total Amount Due \$625.83

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000784380	\$0.00	\$625.83	\$31.29	\$625.83



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

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

Account Number: 001525420-001125108
 Past Due Amount: \$0.00
 Current Charges: \$382.24
 Total Amount Due: \$382.24

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	31	04/17/2016	13629	05/18/2016	13863	234

Previous Balance \$210.72
 Payment(s) Received \$-210.72
Balance Forward \$0.00

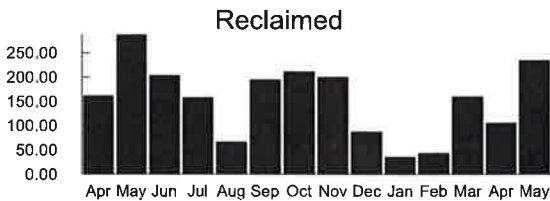
Current Transaction(s)
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$313.56
Current Transaction Total \$382.24

Total Amount Due \$382.24

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-001125108	\$0.00	\$382.24	\$19.11	\$382.24

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

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

Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$484.62
 Total Amount Due: \$484.62

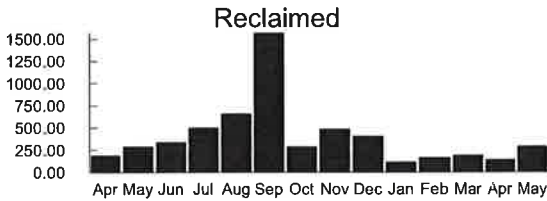
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	04/17/2016	9722	05/18/2016	10015	293

Previous Balance	\$260.30
Payment(s) Received	\$-260.30
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$415.94
Current Transaction Total	\$484.62
 Total Amount Due	 \$484.62

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000903760	\$0.00	\$484.62	\$24.23	\$484.62



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

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

Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$46.94
 Total Amount Due: \$46.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	31	04/17/2016	298	05/18/2016	302	4

Previous Balance \$39.71
 Payment(s) Received -\$39.71
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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000790300	\$0.00	\$46.94	\$5.00	\$46.94



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

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

Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$51.08
 Total Amount Due: \$51.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	04/17/2016	1963	05/18/2016	1990	27

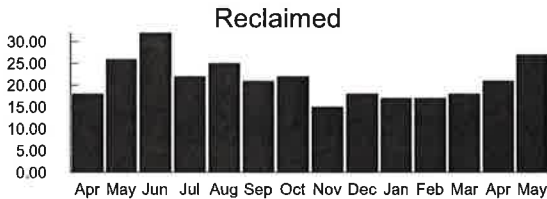
Previous Balance \$43.04
 Payment(s) Received \$-43.04
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$14.90
 Reclaimed Usage \$36.18
Current Transaction Total \$51.08

Total Amount Due \$51.08

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000774950	\$0.00	\$51.08	\$5.00	\$51.08



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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Current Charges: \$51.08
 Total Amount Due: \$51.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168458	31	04/17/2016	1032	05/18/2016	1059	27

Previous Balance \$43.04
 Payment(s) Received \$-43.04
Balance Forward \$0.00

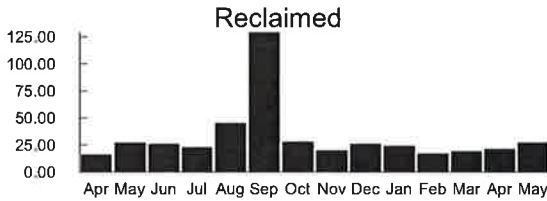
Current Transaction(s)
 Reclaimed Base Charge \$14.90
 Reclaimed Usage \$36.18
Current Transaction Total \$51.08

Total Amount Due \$51.08

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000774960	\$0.00	\$51.08	\$5.00	\$51.08

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

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

Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$97.02
 Total Amount Due: \$97.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	04/17/2016	1673	05/18/2016	1731	58

Previous Balance \$79.22
 Payment(s) Received \$-79.22
Balance Forward \$0.00

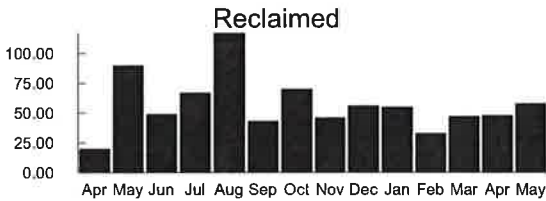
Current Transaction(s)
 Reclaimed Base Charge \$14.90
 Reclaimed Usage \$82.12
Current Transaction Total \$97.02

Total Amount Due \$97.02

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000774940	\$0.00	\$97.02	\$5.00	\$97.02

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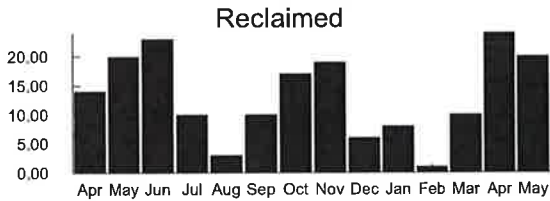
Customer Service: (8am - 5pm) 863-496-1770

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

Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$41.70
 Total Amount Due: \$41.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	04/17/2016	930	05/18/2016	950	20

Previous Balance	\$47.06
Payment(s) Received	\$-47.06
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	\$26.80
Current Transaction Total	\$41.70
 Total Amount Due	 \$41.70



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000790680	\$0.00	\$41.70	\$5.00	\$41.70



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

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

Account Number: 001525420-000784410
 Past Due Amount: \$0.00
 Current Charges: \$1,299.60
 Total Amount Due: \$1,299.60

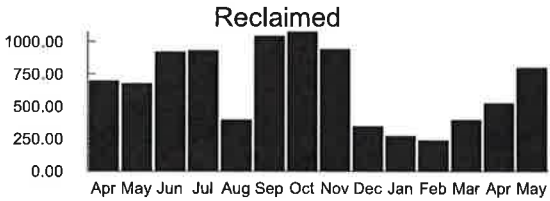
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	04/17/2016	58964	05/18/2016	59763	799

Previous Balance \$897.68
 Payment(s) Received \$-897.68
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$194.18
 Reclaimed Usage \$1,105.42
Current Transaction Total \$1,299.60

Total Amount Due \$1,299.60

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000784410	\$0.00	\$1,299.60	\$64.98	\$1,299.60



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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000855740

Past Due Amount: \$0.00

Current Charges: \$328.64

Total Amount Due: \$328.64

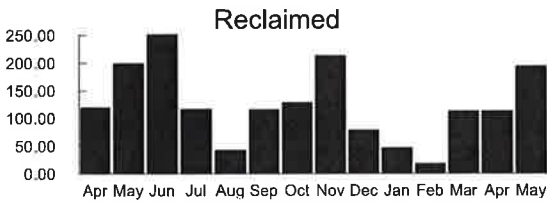
Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	04/17/2016	11147	05/18/2016	11341	194

Previous Balance \$220.10
 Payment(s) Received \$-220.10
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$259.96
Current Transaction Total \$328.64

Total Amount Due \$328.64



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000855740	\$0.00	\$328.64	\$16.43	\$328.64



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

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

Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$275.04
 Total Amount Due: \$275.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	04/17/2016	17327	05/18/2016	17481	154

Previous Balance \$150.42
 Payment(s) Received -\$150.42
Balance Forward \$0.00

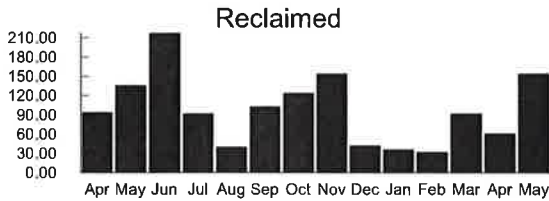
Current Transaction(s)
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$206.36
Current Transaction Total \$275.04

Total Amount Due \$275.04

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000933910	\$0.00	\$275.04	\$13.75	\$275.04



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

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

Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$819.96
 Total Amount Due: \$819.96

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	31	04/17/2016	22329	05/18/2016	22796	467

Previous Balance \$440.74
 Payment(s) Received \$-440.74
Balance Forward \$0.00

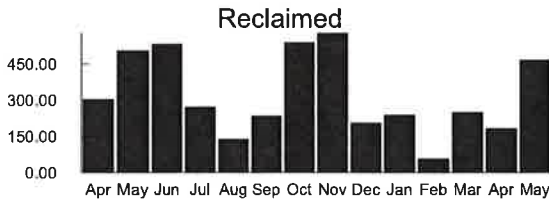
Current Transaction(s)
 Reclaimed Base Charge \$194.18
 Reclaimed Usage \$625.78
Current Transaction Total \$819.96

Total Amount Due \$819.96

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000784440	\$0.00	\$819.96	\$41.00	\$819.96

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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000785210

Past Due Amount: \$0.00

Current Charges: \$426.17

Total Amount Due: \$426.17

Service Address:
 0 FIVE OAKS DRIVE RM

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	04/17/2016	17442	05/18/2016	17661	219

Previous Balance \$261.35
 Payment(s) Received \$-261.35
Balance Forward \$0.00

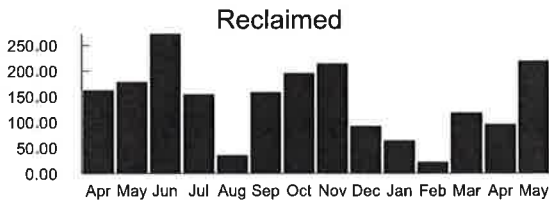
Current Transaction(s)
 Reclaimed Base Charge \$132.71
 Reclaimed Usage \$293.46
Current Transaction Total \$426.17

Total Amount Due \$426.17

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000785210	\$0.00	\$426.17	\$21.31	\$426.17

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003547

0015254200007852100000426177





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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000933920

Past Due Amount: \$0.00

Current Charges: \$68.68

Total Amount Due: \$68.68

Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	31	04/17/2016	10888	05/18/2016	10888	0

Previous Balance \$68.68
 Payment(s) Received \$-68.68
Balance Forward \$0.00

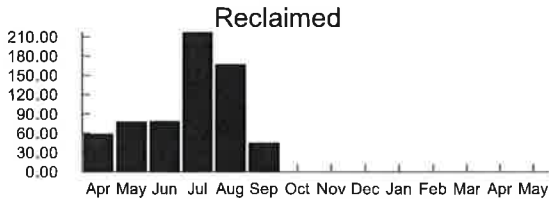
Current Transaction(s)
 Reclaimed Base Charge \$68.68
Current Transaction Total \$68.68

Total Amount Due \$68.68

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000933920	\$0.00	\$68.68	\$5.00	\$68.68



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

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

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$593.50
 Total Amount Due: \$593.50

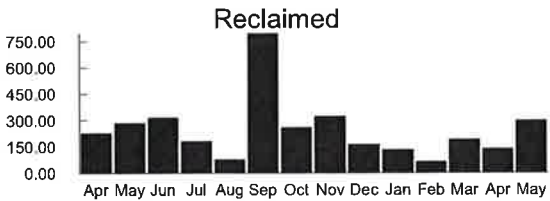
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	04/17/2016	30041	05/18/2016	30339	298

Previous Balance \$377.76
 Payment(s) Received \$-377.76
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$194.18
 Reclaimed Usage \$399.32
Current Transaction Total \$593.50

Total Amount Due \$593.50

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000784430	\$0.00	\$593.50	\$29.68	\$593.50



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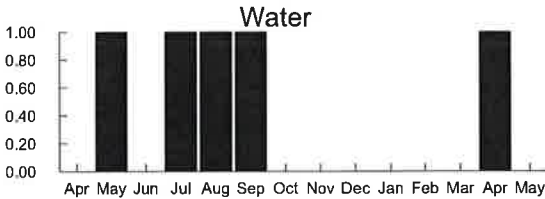
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Customer Service: (8am - 5pm) 863-496-1770

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	04/17/2016	43	05/18/2016	43	0
Previous Balance						\$6.83
Payment(s) Received						\$-6.83
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.17
Current Transaction Total						\$5.17
Total Amount Due						\$5.17

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000790670	\$0.00	\$5.17	\$5.00	\$5.17



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

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

Account Number: 001525420-000790660
 Past Due Amount: \$0.00
 Current Charges: \$86.51
 Total Amount Due: \$86.51

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	31	04/17/2016	1102	05/18/2016	1151	49

Previous Balance \$36.71
 Payment(s) Received \$-36.71
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.17
 Water Usage \$81.34
Current Transaction Total \$86.51

Total Amount Due \$86.51

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000790660	\$0.00	\$86.51	\$5.00	\$86.51



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

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

Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$70.02
 Total Amount Due: \$70.02

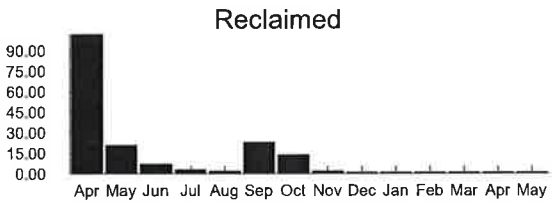
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	04/17/2016	2076	05/18/2016	2077	1

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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-001262780	\$0.00	\$70.02	\$5.00	\$70.02



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

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

Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$47.06
 Total Amount Due: \$47.06

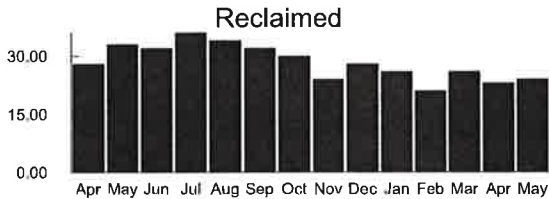
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
48506863	11	04/17/2016	6255	04/28/2016	6263	8
15000757	20	04/28/2016	0	05/18/2016	16	16

Previous Balance \$45.72
 Payment(s) Received \$-45.72
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$14.90
 Reclaimed Usage \$32.16
Current Transaction Total \$47.06

Total Amount Due \$47.06

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000774980	\$0.00	\$47.06	\$5.00	\$47.06



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

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

Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$61.80
 Total Amount Due: \$61.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	04/17/2016	1934	05/18/2016	1969	35

Previous Balance \$55.10
 Payment(s) Received \$-55.10
Balance Forward \$0.00

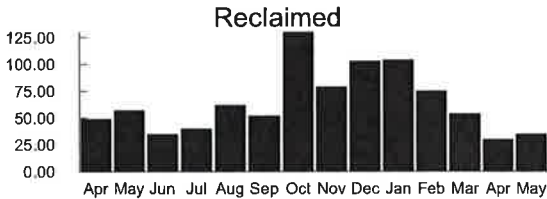
Current Transaction(s)
 Reclaimed Base Charge \$14.90
 Reclaimed Usage \$46.90
Current Transaction Total \$61.80

Total Amount Due \$61.80

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000774990	\$0.00	\$61.80	\$5.00	\$61.80



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

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

Account Number: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$122.85
 Total Amount Due: \$122.85

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	04/17/2016	423	05/18/2016	475	52

Previous Balance \$122.85
 Payment(s) Received \$-122.85
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$4.65
 Reclaimed Usage \$118.20
Current Transaction Total \$122.85

Total Amount Due \$122.85

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000774920	\$0.00	\$122.85	\$6.14	\$122.85



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

HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$209.61
 Total Amount Due: \$209.61

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	31	04/17/2016	742	05/18/2016	759	17
15003087	31	04/17/2016	0	05/18/2016	0	0

Previous Balance \$101.16
 Payment(s) Received -\$101.16
Balance Forward \$0.00

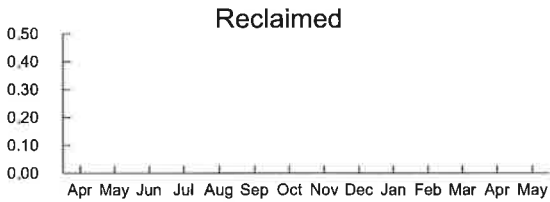
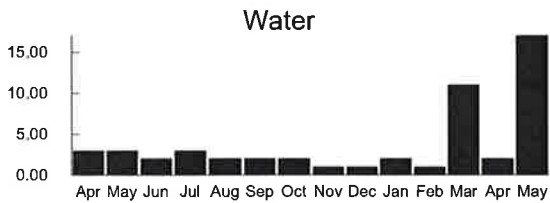
Current Transaction(s)
 Water Base Charge \$5.17
 Water Usage \$28.22
 Reclaimed Base Charge \$68.68
 Wastewater Base Charge \$12.85
 Wastewater Usage \$94.69
Current Transaction Total \$209.61

Total Amount Due \$209.61

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000775000	\$0.00	\$209.61	\$10.48	\$209.61



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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: \$487.81
 Total Amount Due: \$487.81

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	04/17/2016	27550	05/18/2016	27815	265

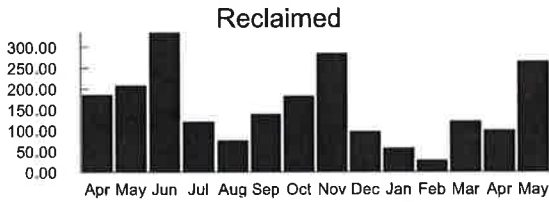
Previous Balance \$266.71
 Payment(s) Received \$-266.71
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$132.71
 Reclaimed Usage \$355.10
Current Transaction Total \$487.81

Total Amount Due \$487.81

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000784420	\$0.00	\$487.81	\$24.39	\$487.81



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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: \$359.46
 Total Amount Due: \$359.46

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	04/17/2016	19426	05/18/2016	19643	217

Previous Balance \$195.98
 Payment(s) Received \$-195.98
Balance Forward \$0.00

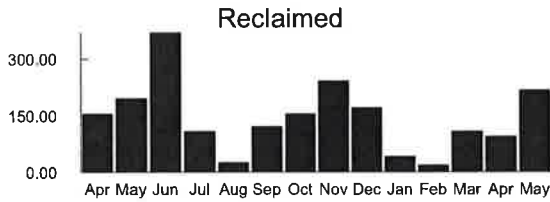
Current Transaction(s)
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$290.78
Current Transaction Total \$359.46

Total Amount Due \$359.46

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000812210	\$0.00	\$359.46	\$17.97	\$359.46

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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000819280

Past Due Amount: \$0.00

Current Charges: \$126.47

Total Amount Due: \$126.47

Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	31	04/17/2016	1060	05/18/2016	1075	15

Previous Balance \$61.40
 Payment(s) Received \$-61.40
Balance Forward \$0.00

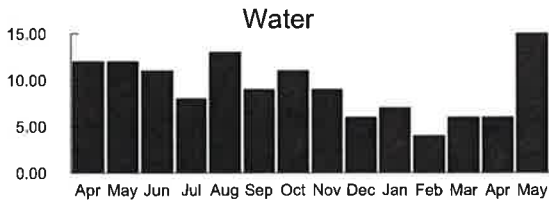
Current Transaction(s)
 Water Base Charge \$5.17
 Water Usage \$24.90
 Wastewater Base Charge \$12.85
 Wastewater Usage \$83.55
Current Transaction Total \$126.47

Total Amount Due \$126.47

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000819280	\$0.00	\$126.47	\$6.32	\$126.47

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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000846710

Past Due Amount: \$0.00

Current Charges: \$68.68

Total Amount Due: \$68.68

Service Address:
 0 HARMONY SQ DR & 192

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	04/17/2016	592	05/18/2016	592	0

Previous Balance \$102.18
 Payment(s) Received \$-102.18
Balance Forward \$0.00

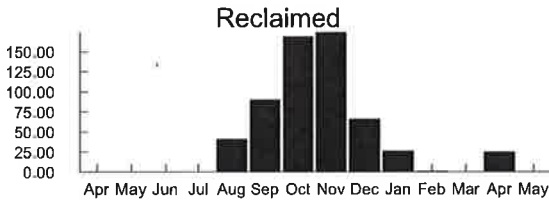
Current Transaction(s)
 Reclaimed Base Charge \$68.68
Current Transaction Total \$68.68

Total Amount Due \$68.68

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 CORAL SPRINGS, FL

MAY 31 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000846710	\$0.00	\$68.68	\$5.00	\$68.68



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

Bringing you life's most precious resource

Please Remit to

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



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

003526

0015254200008467100000068685





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784390

Past Due Amount: \$0.00

Current Charges: \$361.85

Total Amount Due: \$361.85

Service Address:
0 SCHOOLHOUSE ROAD PARK

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	04/17/2016	11686	05/18/2016	11857	171

Previous Balance \$202.39
Payment(s) Received \$-202.39
Balance Forward \$0.00

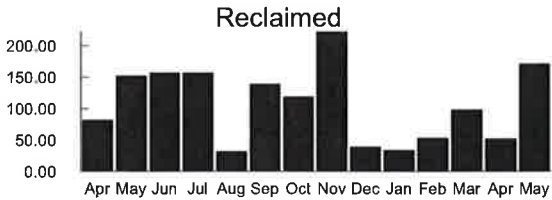
Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$229.14
Current Transaction Total \$361.85

Total Amount Due \$361.85

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/15/16	Late Charge after 06/15/16	
001525420-000784390	\$0.00	\$361.85	\$18.09	\$361.85

Please Remit to

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



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

003557

0015254200007843900000361858





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number:
 Account Number:
 Invoice Date:
 Direct Inquiries To:
 Phone:

4304685
 268177000
 05/25/2016
 LEANNE DUFFY
 407-835-3807

HARMONY CDD
 ATTN ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071

HARMONY CDD 2015

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE	\$5,389.66
-------------------------	-------------------

All invoices are due upon receipt.



Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY CDD 2015

Invoice Number:	4304685
Account Number:	268177000
Current Due:	\$5,389.66
Direct Inquiries To:	LEANNE DUFFY
Phone:	407-835-3807

Wire Instructions:

U.S. Bank
 ABA # 091000022
 Acct # 1-801-5013-5135
 Trust Acct # 268177000
 Invoice # 4304685
 Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
 CM-9690
 PO BOX 70870
 St. Paul, MN 55170-9690



Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 4304685
 Invoice Date: 05/25/2016
 Account Number: 268177000
 Direct Inquiries To: LEANNE DUFFY
 Phone: 407-835-3807

HARMONY CDD 2015

Accounts Included 268177000 268177001 268177002 268177003 268177004 268177006
 In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	5,002.00	100.00%	\$5,002.00
Subtotal Administration Fees - In Advance 05/01/2016 - 04/30/2017				\$5,002.00
Incidental Expenses	5,002.00	0.0775		\$387.66
Subtotal Incidental Expenses				\$387.66
TOTAL AMOUNT DUE				\$5,389.66

Young, van Assenderp & Qualls, P.A.
 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

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SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Page: 1
 06/09/2016
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 14642

General Counsel to District

PREVIOUS BALANCE

Pd ————— \$4,525.95

			HOURS	
05/02/2016	TRQ	call with Alandis Sims with OUC	0.40	70.00
	AM	Research procedure for organization of Board	2.10	126.00
05/03/2016	TRQ	work on questions regarding chairman position	0.50	87.50
05/06/2016	AM	Research procedure for removal of chairperson of a CDD.	4.10	246.00
05/09/2016	TRQ	Email Alandis Sims; legal research on questions presented regarding assessment.	1.00	175.00
	AM	Research procedure for removal of chairperson of a CDD.	1.80	108.00
05/10/2016	AM	Research procedure for removal of chairperson of a CDD. Draft memo reflecting research.	7.40	444.00
05/11/2016	JDH	Legal research regarding structure of board of supervisors.	2.40	216.00
	AM	Finish drafting memo regarding organization of Board	4.00	240.00
05/12/2016	JDH	Review contract with FRM to determine whether modification is necessary; legal research regarding structure of board.	2.33	209.70
	TRQ	Review law and statutes; Phone conference with supervisor; send info to District Manager from OUC discussion; Phone conference with Manager; Phone conference with OUC; send info to Manager.	1.20	210.00
05/13/2016	TRQ	Work with Brenda; Phone conference with Supervisor; request item added to agenda; follow back up with Davey and update Supervisor Kassle.	1.40	245.00
05/18/2016	TRQ	Review of agenda packet.	1.00	175.00
	TRQ	Review emails from supervisors; work to find new contact for Davey; review		

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SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

			HOURS	
		budget items discussed.	1.20	210.00
05/20/2016	TRQ	Review agenda packet; set up meeting with Davey.	1.00	175.00
05/23/2016	TRQ	Phone conference with Mr. Chairman; Phone conference with Mr. Vice Chairman; email Supervisor LeMenager.	1.20	210.00
05/24/2016	TRQ	Draft and send email to all supervisors; Phone conference with Chairman; review agenda packet; Phone conference with Davey personnel and Supervisor Kastle.	1.20	210.00
05/25/2016	TRQ	Read agenda packet further; send email to Board with legal report; review addendum to agenda packet; review District manager emails re: vandalism; review PR request; Phone conference with Sandra Demarco.	2.50	437.50
	SRT	Draft streetlight amendments for buyouts for Phase 2 Roadway and Phase A-1	1.75	113.75
05/26/2016	TRQ	Prep for meeting; finish reviewing agenda packet; finish draft response to PR; Phone conference with District Manager; prep for and participate in meeting.	4.70	822.50
05/31/2016	TRQ	Work on legal assignments; prep for budget hearing; review email from district manager.	1.00	175.00
	TRQ	Review public record request.	0.50	87.50
		CURRENT SERVICES RENDERED	44.68	4,993.45

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Aqueelah Mitchell	19.40	\$60.00	\$1,164.00
J. D. Holt	4.73	90.00	425.70
Timothy R. Qualls, Attorney	18.80	175.00	3,290.00
Sylvia R. Talevich, Paralegal	1.75	65.00	113.75

06/07/2016	Photocopy charges	190.50
	TOTAL ADVANCES	190.50
	TOTAL CURRENT WORK	5,183.95
05/11/2016	Fee Payment - Thank you - Check # 54125	-2,625.95
	BALANCE DUE	\$7,083.95 5,183.95

pd. 1900

Harmony

General Counsel to District

Page: 3

06/09/2016

ACCOUNT NO: 98866-003M
STATEMENT NO: 14642

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JUN 13 2016

**SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.**

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

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