

Harmony

Community Development District

General Fund

Invoice Approval Report # 195

July 14, 2016

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	2016-07-01	R	\$ 182.36
		Vendor Total	\$ 182.36
BOYD CIVIL ENGINEERING	01250	A	\$ 939.78
		Vendor Total	\$ 939.78
BRIGHT HOUSE NETWORKS	028483501062216	R	\$ 54.23
	028483401070116	R	\$ 49.23
	Vendor Total	\$ 103.46	
FEDEX	5-448-23014	R	\$ 20.58
	5-463-21332	R	\$ 10.34
	5-470-38806	R	\$ 10.34
	Vendor Total	\$ 41.26	
FLORIDA BLUE	72292772	R	\$ 2,804.61
		Vendor Total	\$ 2,804.61
FLORIDA RESOURCE MGT LLC-ACH	35906	R	\$ 5,308.11
	36328	R	\$ 5,812.13
	Vendor Total	\$ 11,120.24	
HOWARD FERTILIZER & CHEMICAL CO., INC.	000010500	A	\$ 344.68
	000009907	A	\$ 548.13
	Vendor Total	\$ 892.81	
JOHNSTON'S SURVEYING, INC.	30737	A	\$ 600.00
Vendor Total	\$ 600.00		
KINCAID INC	863	R	\$ 125.00
Vendor Total	\$ 125.00		
NORTH SOUTH SUPPLY, INC.	3031763	R	\$ 337.80
	3035034	R	\$ 144.01
	3032369	R	\$ 65.14
	Vendor Total	\$ 546.95	
POOLWORKS	114020	R	\$ 326.50
	114021	R	\$ 120.00
	114186	R	\$ 683.00
	114187	R	\$ 143.00
	Vendor Total	\$ 1,272.50	
PROGRESSIVE WASTE SOLUTIONS OF FL INC	0001030130	R	\$ 281.74
		Vendor Total	\$ 281.74

Harmony

Community Development District

General Fund

Invoice Approval Report # 195

July 14, 2016

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SEVERN TRENT ENVIRONMENTAL SERVICES	2084985	A	\$ 4,791.55
		Vendor Total	<u>\$ 4,791.55</u>
SPRINT	244553043-035	R	\$ 305.07
		Vendor Total	<u>\$ 305.07</u>
SUN PUBLICATIONS DBA	300035806	R	\$ 47.59
		Vendor Total	<u>\$ 47.59</u>
THE DAVEY TREE EXPERT COMPANY	910170857	R	\$ 35,741.08
	910284747	R	\$ 1,762.00
	910287026	A	\$ 35,741.08
	910284746	R	\$ 1,575.00
		Vendor Total	<u>\$ 74,819.16</u>
TOHO WATER AUTHORITY	MAY 2016	R	\$ 10,424.33
		Vendor Total	<u>\$ 10,424.33</u>
		Total	<u>\$ 109,298.41</u>
		Total Invoices	\$ 109,298.41

↑ PLEASE FOLD, CREASE AND DETACH ALONG PERFORATION ABOVE ↑

Billing Location # P13E61. Account status as of 06/27/2016. Additions/cancellations or plan changes received after 06/27/2016 may not appear on this statement. 195

To ensure prompt handling of bill adjustments, please direct employee changes and other billing correspondence to:

Ameritas Life Insurance Corp.
PO Box 30284
Tampa FL 33630-3284
877-803-5357

2016-07-01

Balance Forward	\$0.00
Less Payments Apply:	\$0.00
Net Past Due Amount:	\$0.00
Current Period Charges:	
Division #:P13E61 HARMONY CDD	\$182.36
Net Adjustments (see detail on next page):	\$0.00
Total Current Period Charges:	\$182.36
Total Amount Due By 07/01/2016	\$182.36

RECEIVED
CORAL SPRINGS, FL

JUL 11 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

<http://ameritasgroup.healthplan.com/>

9I 2016-07-01

Underwritten by: Ameritas Life Insurance Corp.

ST35A

HARMONY CDD
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071



Billing Location #: P13E61
 Division #P13E61 HARMONY CDD

Billing Mode: Monthly
 Billing Period: JULY 01, 2016 thru JULY 31, 2016

Class	Employee ID	Name	Product	Coverage Type	Benefit Volume	Premium Billed
HARMONY CDD	38584	BORIEO, JEFF	DENTAL	Employee		\$30.12
HARMONY CDD	38584	BORIEO, JEFF	VISION	Employee		\$10.40
				Employee Sub-Total		\$40.52
HARMONY CDD	76982	VAN DER SNEL, GERHAR	DENTAL	Employee		\$30.12
HARMONY CDD	76982	VAN DER SNEL, GERHAR	VISION	Family		\$30.68
				Employee Sub-Total		\$60.80
HARMONY CDD	59080	WOLFE, DONALD M	DENTAL	Employee		\$30.12
HARMONY CDD	59080	WOLFE, DONALD M	VISION	Employee		\$10.40
				Employee Sub-Total		\$40.52
HARMONY CDD	30492	WOOLDRIDGE, SHAWN	DENTAL	Employee		\$30.12
HARMONY CDD	30492	WOOLDRIDGE, SHAWN	VISION	Employee		\$10.40
				Employee Sub-Total		\$40.52
				Total Current Premium		\$182.36

Approved & w/d Snel 07/12/2016

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 CORAL SPRINGS, FL

JUL 11 2016

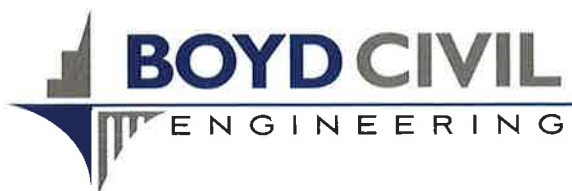
SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

<http://ameritasgroup.healthplan.com/>

Underwritten by: Ameritas Life Insurance Corp.

L15415

195



6816 Hanging Moss Road • Orlando, Florida 32807
407-494-2693 • www.BoydCivil.com

INVOICE

July 1, 2016

Contract: 1009.000
Invoice: 01250

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

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
May 30, 2016 – June 26, 2016

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
6/5/16	S. Boyd - Harmony Drainage Site Visit	4	\$150.00	\$ 600.00
6/16/16	S. Boyd - Pond P-8-1 Outfall Research	2	\$150.00	\$ 300.00
				\$ -
Total				\$ 900.00

Reimbursable Expenses:

Date	Description	Amount
5/30/16 - 6/26/16	In House Plotting	\$1.44

Mileage

Date	Description	Miles	Rate	Amount
6/5/16	S. Boyd - Site Visit	71	0.54	\$38.34

Total Miles		71		
Total Reimbursables			\$39.78	

Total Amount Due: \$939.78

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JUL 05 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Plotting Expenses
5/30/16 - 6/26/16

Project 1009.000
Harmony CDD - District Engineer

Total Paper Cost	Project #	Document Name	Image Size[in.]	Total Paper Consumed[ft. ²]	Date	# of Pages
\$0.72	1009.000	Assessment Study Map w- Basin 6-22-16 W-AERIAL-ASSESSMENT STUDY MAP.pdf	24"x36"(A	6	6/24/2016 9:49	1
\$0.72	1009.000	3.00 OVERALL SITE PLAN.pdf	24"x36"(A	6	6/24/2016 9:43	1

\$1.44 **Total Due**

RECEIVED
 CORAL SPRINGS, FL
 JUL 05 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

195

BRIGHT HOUSE NETWORKS
business solutions



Service Period	Due Date	Amount Due
06/28 - 07/27	07/13/2016	\$54.23

Account Information

Service Address:	Invoice Number
HARMONY COMMUNITY DEVELOPMENT	028483501062216
7124 HARMONY SQUARE DR S	Account Number:
SAINT CLOUD, FL 34773-6057	0050284835-01
	Invoice Date:
	06/22/2016

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

IMPORTANT MESSAGE



Amount Due on Jul 13, 2016	\$54.23
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RECEIVED
CORAL SPRINGS, FL
JUN 27 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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Account Number

195

Service Period	Due Date	Amount Due
07/06 - 08/05	07/21/2016	\$49.23

BRIGHT HOUSE NETWORKS
business solutions



Account Information

Service Address:	Invoice Number
HARMONY COMMUNITY DEVELOPMENT	028483401070116
7255 FIVE OAKS DR	Account Number:
PLHS	0050284834-01
SAINT CLOUD, FL 34773-6045	Invoice Date:
	07/01/2016

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 Jun 30, 2016	-49.23
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE



Amount Due on Jul 21, 2016 \$49.23

RECEIVED
CORAL SPRINGS, FL

JUL 05 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



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

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Invoice Number 5-448-23014	Invoice Date Jun 14, 2016	Account Number
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FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary Jun 14, 2016

FedEx Express Services

Transportation Charges		35.43
Base Discount		-14.69
Earned/Grace Discount		-0.26
Special Handling Charges		0.10
Total Charges	USD	\$20.58
TOTAL THIS INVOICE	USD	\$20.58

You saved \$14.95 in discounts this period!

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

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
JUN 17 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-448-23014	Invoice Date Jun 14, 2016	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

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

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 33326769.15
- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

RECEIVED
CORAL SPRINGS, FL
JUN 17 2016

Automation	INET	Sender	Recipient	SEVERN TRENT ENVIRONMENTAL SERVICES, INC.
Tracking ID	776427197100	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	6.0 lbs, 2.7 kgs	Transportation Charge		19.09
Delivered	Jun 06, 2016 13:35	Earned Discount		-0.26
Svc Area	A1	Fuel Surcharge		0.05
Signed by	V.SMITH	Discount		-8.59
FedEx Use	000000000/0006002/_	Total Charge	USD	\$10.29

Ship Date: Jun 03, 2016 **Cust. Ref.:** HARMON DATE CHANGES **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	643393677984	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	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34742-2105 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		16.34
Delivered	Jun 07, 2016 10:35	Fuel Surcharge		0.05
Svc Area	A1	Discount		-6.10
Signed by	B.TROUCHE	Total Charge	USD	\$10.29

Third Party Subtotal	USD	\$20.58
Total FedEx Express	USD	\$20.58



195

Invoice Number	Invoice Date	Account Number
5-463-21332	Jun 28, 2016	

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jun 28, 2016

FedEx Express Services

Transportation Charges		17.21
Base Discount		-6.97
Special Handling Charges		0.10
Total Charges	USD	\$10.34
TOTAL THIS INVOICE	USD	\$10.34

You saved \$6.97 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
JUL 01 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-463-21332	Invoice Date Jun 28, 2016	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 20, 2016 **Cust. Ref.:** HARMONY MEETING FILE **Ref.#2:**
Payor: Third Party **Ref.#3:**

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

Automation	CAFE	Sender		Recipient	
Tracking ID	643393678590	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	Jun 21, 2016 12:59	Transportation Charge			17.21
Svc Area	A2	Discount			-6.97
Signed by	R.TSCHINKEL	Fuel Surcharge			0.10
FedEx Use	000000000/0006002/_	Total Charge			USD \$10.34
			Third Party Subtotal	USD	\$10.34
			Total FedEx Express	USD	\$10.34

RECEIVED
CORAL SPRINGS, FL
JUL 01 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



195

Invoice Number	Invoice Date	Account Number
5-470-38806	Jul 05, 2016	

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jul 05, 2016

FedEx Express Services

Transportation Charges		24.54
Base Discount		-11.04
Earned/Grace Discount		-3.26
Special Handling Charges		0.10
Total Charges	USD	\$10.34
TOTAL THIS INVOICE	USD	\$10.34

You saved \$14.30 in discounts this period!

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

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
JUL 08 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-470-38806	Invoice Date Jul 05, 2016	Account Number
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 24, 2016 Cust. Ref.: HARMONY Ref.#2:
 Payor: Third Party Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$32541292.85
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	776603122073	Anna Golovan	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day	SevernTrent	US BANK, NA - CDD	
Package Type	FedEx Envelope	210 N University Drive #702	EP-MN-01LB	
Zone	07	POMPANO BEACH FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		24.54
Delivered	Jun 28, 2016 10:28	Discount		-11.04
Svc Area	A1	Earned Discount		-3.26
Signed by	M.VANG	Fuel Surcharge		0.10
FedEx Use	000000000/0001113/_	Total Charge	USD	\$10.34
			Third Party Subtotal	USD \$10.34
			Total FedEx Express	USD \$10.34

RECEIVED
 CORAL SPRINGS, FL
 JUL 08 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

195



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

Invoice Due Date 07/01/2016	Invoice # 72292772	Invoiced Amount \$2,804.61	Invoice Date 06/17/2016	Billing Period 07/01/2016-08/01/2016
Org Id 98750074688	Group B7539	Division 001		

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

Approved G v/d Snel 06/20/2016

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.

195

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



INVOICE Page 1 of 1

Invoice No 35906
Invoice Date 06/24/2016
Check Date 06/24/2016
Period Ending 06/19/2016
Payroll Number 12910014 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 06/23/2016
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	4711.50	952.67	<u>5,664.17</u>
	GROSS PAYROLL AMOUNT	4711.50	952.67	5,664.17
	Returned Deduction Health Insurance	Employee:	356.06	<u>-356.06</u>
	TOTAL FOR THIS INVOICE			5,308.11
Total Amount Due				5,308.11

Items Processed: 4 Starting Check: 305287
Checks Printed: 4 Ending Check: 305290

195

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



INVOICE Page 1 of 1

Invoice No 36328
Invoice Date 07/08/2016
Check Date 07/08/2016
Period Ending 07/03/2016
Payroll Number 12910015 5
Customer Number 02-1291
Delivery Method Fed Ex Standard ACH
ACH Draft Date 07/07/2016
Phone:407-566-1935 Fax:407-566-2064

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	5130.75	1037.44	<u>6,168.19</u>
GROSS PAYROLL AMOUNT		5130.75	1037.44	6,168.19
Returned Deduction Health Insurance		Employee:	356.06	<u>-356.06</u>
TOTAL FOR THIS INVOICE				<u>5,812.13</u>

Approved G v/d Snel 07/12/2016

Total Amount Due

5,812.13

Items Processed: 4
Checks Printed: 4



Starting Check: 309754
Ending Check: 309757



Howard Fertilizer & Chemical
 P.O. Box 628202
 Orlando, FL 32862-8202
Phone: 407-855-1841
Fax: 407-857-3697

RECEIVED
 CORAL SPRINGS, FL

JUN 24 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Bill to:

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

Ship to:

Harmony Community Development District
 7360 Five Oaks Dr.
 Saint Cloud, FL 34773

Invoice
CIN-000010500

195

G-6/24
 Reg. W9-6/30
 Diane

Customer account: 110423-002
 Invoice account: 110423
 Payment terms: NET 30 DAYS
 Invoice date: 6/15/2016
 Due date: 7/15/2016
 Sales order: SO-16982
 Customer PO: Don
 Customer reference:
 Sales person:
 Shipping from: Orlando Warehouse
 Page: 1 of 1

Remit to:

Howard Fertilizer & Chemical
 PO Box 978926
 Dallas, TX 75397-8926

Item	Size	Description	Invoice quantity	Invoice unit	Invoice price	Quantity	Unit	Unit price	Amount
1001525	2 1/2 gal	80:20 Non-Ionic Surfactant	4.00	Ea	40.12	4.00	ea	40.12	160.48

Packing slip: Quantity : 4.00 Packing slip No. : PACK-000010697 Ship date : 6/20/2016

1005313	Jug	SpiMax Green TURF 2.5 Gal	2.00	Ea	92.10	2.00	ea	92.10	184.20
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Packing slip: Quantity : 2.00 Packing slip No. : PACK-000010697 Ship date : 6/20/2016

Amount paid: 0.00
Amount due: 344.68

Subtotal: 344.68
EREF charges: 0.00
Sales tax: 0.00
Total: 344.68 USD

TERMS
 All accounts are due and payable by the terms shown above. A maximum service charge of 1.5% per month (APR 18%) will be added to all past due balances. Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Buyer waives all venue privileges and agrees that any action brought on this account may be brought in Orange County, Florida at the sole option of Howard Fertilizer & Chemical Co., Inc. Prompt payment is expected and appreciated.

LIMITED WARRANTY AND DISCLAIMER
 The manufacturer warrants (a) that this product conforms to the chemical description on the label; (b) that this product is reasonably fit for the purposes set forth in the directions for use when it is used in accordance with such directions; and (c) that the directions, warnings, and other statements on this label are based upon responsible experts' evaluation of reasonable tests of effectiveness, of toxicity to laboratory animals and to plants, and of residues on food crops, and upon reports of field experience. Tests have not been made on all varieties or in all states or in all conditions.

THE MANUFACTURER NEITHER MAKES, NOR INTENDS, NOR DOES IT AUTHORIZE ANY AGENT OR REPRESENTATIVE TO MAKE ANY OTHER WARRANTIES, EXPRESS OR IMPLIED WARRANTIES, OR FITNESS FOR A PARTICULAR PURPOSE. THIS WARRANTY DOES NOT EXTEND TO, AND THE BUYER SHALL BE SOLELY RESPONSIBLE FOR, ANY AND ALL LOSS OR DAMAGE WHICH RESULTS FROM THE USE OF THIS PRODUCT IN ANY MANNER WHICH IS INCONSISTENT WITH THE LABEL DIRECTIONS, WARNINGS, OR CAUTIONS. BUYER'S EXCLUSIVE REMEDY AND MANUFACTURER'S OR SELLER'S EXCLUSIVE LIABILITY FOR ANY AND ALL CLAIMS, LOSSES, DAMAGES, OR INJURIES RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT, WHETHER OR NOT BASED IN CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR OTHERWISE, SHALL BE LIMITED AT THE MANUFACTURER'S OPTION, TO REPLACEMENT OF, OR THE REPAYMENT OF, THE PURCHASE PRICE FOR THE QUANTITY OF PRODUCT WITH RESPECT TO WHICH DAMAGES ARE CLAIMED. IN NO EVENT SHALL MANUFACTURER OR SELLER BE LIABLE FOR SPECIAL INDIRECT OR CONSEQUENTIAL DAMAGES RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT.

Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Monday, June 27, 2016 7:57 AM
To: Chalkley, Sally
Subject: Re: Howard Fertilizer & Chemical Invoice #CIN-000010500

Hi Sally,

My computer is still in maintenance.
This invoice from Howard Chemical is approved by Gerhard van der Snel
Please put under ponds.

Thanks

Have a great day!

Gerhard van der Snel

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

On Fri, Jun 24, 2016 at 3:00 PM, Chalkley, Sally <Sally.Chalkley@stservices.com> wrote:

Hi Gerhard,

Please approve this Howard Fertilizer invoice.

Thank you,

Sally Chalkley

Accounts Payable and Payroll Specialist

Severn Trent – North America

210 N. University Drive | Suite 702 | Coral Springs, FL 33071

O: [954-753-5841](tel:954-753-5841), ext. 40518 | www.severntrentservices.com

195



Howard Fertilizer & Chemical
P.O. Box 628202
Orlando, FL 32862-8202
Phone: 407-855-1841
Fax: 407-857-3697



Invoice CIN-000009907

Customer account: 110423-002
Invoice account: 110423
Payment terms: NET 30 DAYS
Invoice date: 6/15/2016
Due date: 7/15/2016
Sales order: SO-15233
Customer PO: Gerhard
Customer reference:
Sales person:
Shipping from: Orlando Warehouse
Page: 1 of 1

Bill to:

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

Ship to:

Harmony Community Development District
7360 Five Oaks Dr.
Saint Cloud, FL 34773

Remit to:

Howard Fertilizer & Chemical
PO Box 978926
Dallas, TX 75397-8926

Item	Size	Description	Invoice quantity	Invoice unit	Invoice price	Quantity	Unit	Unit price	Amount
1005990	1 qt	Galleon Aquatic	1.00	Ea	548.13	1.00	ea	548.13	548.13

Packing slip: Quantity : 1.00 Packing slip No. : PACK-000010446 Ship date : 6/17/2016

Amount paid: 0.00
Amount due: 548.13

Subtotal: 548.13
EREF charges: 0.00
Sales tax: 0.00
Total: 548.13 USD

TERMS
All accounts are due and payable by the terms shown above. A maximum service charge of 1.5% per month (APR 15%) will be added to all past due balances. Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Buyer waives all venue privileges and agrees that any action brought on this account may be brought in Orange County, Florida at the sole option of Howard Fertilizer & Chemical Co., Inc. Prompt payment is expected and appreciated.

LIMITED WARRANTY AND DISCLAIMER
The manufacturer warrants (a) that this product conforms to the chemical description on the label; (b) that this product is reasonably fit for the purposes set forth in the directions for use when it is used in accordance with such directions; and (c) that the directions, warnings, and other statements on this label are based upon responsible experts' evaluation of reasonable tests of effectiveness, of toxicity to laboratory animals and to plants, and of residues on food crops, and upon reports of field experience. Tests have not been made on all varieties or in all states or in all conditions.

THE MANUFACTURER NEITHER MAKES, NOR INTENDS, NOR DOES IT AUTHORIZE ANY AGENT OR REPRESENTATIVE TO MAKE ANY OTHER WARRANTIES, EXPRESS OR IMPLIED WARRANTIES, OR FITNESS FOR A PARTICULAR PURPOSE. THIS WARRANTY DOES NOT EXTEND TO, AND THE BUYER SHALL BE SOLELY RESPONSIBLE FOR, ANY AND ALL LOSS OR DAMAGE WHICH RESULTS FROM THE USE OF THIS PRODUCT IN ANY MANNER WHICH IS INCONSISTENT WITH THE LABEL DIRECTIONS, WARNINGS, OR CAUTIONS. BUYER'S EXCLUSIVE REMEDY AND MANUFACTURER'S OR SELLER'S EXCLUSIVE LIABILITY FOR ANY AND ALL CLAIMS, LOSSES, DAMAGES, OR INJURIES RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT, WHETHER OR NOT BASED IN CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR OTHERWISE, SHALL BE LIMITED AT THE MANUFACTURER'S OPTION, TO REPLACEMENT OF, OR THE REPAYMENT OF, THE PURCHASE PRICE FOR THE QUANTITY OF PRODUCT WITH RESPECT TO WHICH DAMAGES ARE CLAIMED. IN NO EVENT SHALL MANUFACTURER OR SELLER BE LIABLE FOR SPECIAL INDIRECT OR CONSEQUENTIAL DAMAGES RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT.

Approved G v/d Snel 06/28/2016

RECEIVED
CORAL SPRINGS, FL

JUN 27 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Prop. W9 - Pam 7/12
195

JOHNSTON'S SURVEYING, INC.

900 Shady Lane • Kissimmee, FL 34744
Phone: 407-847-2179
FAX: 407-847-6140

Invoice No. 30737
Date 6/29/2016
Job No. 16-159
Your P.O. No.



HARMONY CDD BOARD OF SUPERVISORS
210 NORTH UNIVERSITY DRIVE, SUITE 702

TERMS: All bills are due within 10 working days of this invoice. Past due accounts are subject to a FINANCE CHARGE which is computed by a "PERIODIC RATE"

CORAL SPRINGS FL 33071

DESCRIPTION

HARMONY POND P8-1 OUTFALL PIPE, LANDS IN SECTION 30, T26S, R32E, OSCEOLA COUNTY, FLORIDA.	\$600.00
LOCATED MANHOLE & OUTFALL STRUCTURES STAKED IN THE FIELD, TOP ELEVATIONS & INVERT ELEVATIONS & WATER LEVEL IN POND P8-1	
REQUESTED BY: STEVE BOYD	

AMOUNT DUE: \$600.00

Approved G v/d Snel 07/12/2016

RECEIVED
CORAL SPRINGS, FL

JUL 01 2016

SEVERN... [mirrored text]

195

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



Invoice

Date: 6/30/2016
Invoice #: 863

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 - JUNE 2016

Approved G v/d Snel 07/12/2016

RECEIVED
CORAL SPRINGS, FL

JUL 07 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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

Total \$125.00

195



INVOICE

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



INVOICE	
3031763	
Invoice Date	Page
6/3/2016 16:09:32	1 of 1
ORDER NUMBER	
1036613	

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	7/10/2016	7/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/3/2016 14:07:35	2030943	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 #:			
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
50.00	50.00	0.00	EACH	1.0	05A-410101 ELBOW 90 3/4x1/2" MPTxS SCH 40	EACH 1.0000	0.47700	23.85
20.00	20.00	0.00	FEET	1.0	01B-P020 PIPE PVC 200 BE 2" PURPLE NON-POT	FEET 1.0000	0.41440	8.29
50.00	50.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.60000	30.00
15.00	15.00	0.00	EACH	1.0	05A-429007 COUPLING SCH 40 3/4" SxS	EACH 1.0000	0.13725	2.06
40.00	40.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.60000	264.00

Total Lines: 6

SUB-TOTAL: 337.80
TAX: 0.00
AMOUNT DUE: 337.80

Approved G v/d Snel 07/12/2016

RECEIVED
 CORAL SPRINGS, FL
 JUL 05 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES INC

ORIGINAL

195

INVOICE

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



INVOICE	
3035034	
Invoice Date	Page
6/21/2016 15:01:19	1 of 1
ORDER NUMBER	
1040420	

772-569-3810

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

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

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	7/10/2016	7/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/21/2016 13:34:25	2034212	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 #:			
50.00	50.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.60000	30.00
20.00	20.00	0.00	EACH	1.0	76A-RVAN1724 RAINBIRD ADJ ROTARY NOZ 45-270 DEG 17-24 FT	EACH 1.0000	3.98400	79.68
20.00	20.00	0.00	EACH	1.0	72A-533 IRRITROL 533 FLD BUBBLER ADJUSTABLE	EACH 1.0000	0.78375	15.68
4.00	4.00	0.00	EACH	1.0	05A-406020 ELBOW 90 SCH40 2" SxS	EACH 1.0000	0.91125	3.65
25.00	25.00	0.00	EACH	1.0	76A-15SST RAINBIRD 15SST NOZZLE SIDE STRIP	EACH 1.0000	0.60000	15.00

Total Lines: 5

SUB-TOTAL: 144.01
TAX: 0.00
AMOUNT DUE: 144.01

Approved G v/d Snel 07/12/2016

RECEIVED
 CORAL SPRINGS, FL

JUL 05 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

ORIGINAL

195



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011



INVOICE	
3032369	
Invoice Date	Page
6/7/2016 15:35:41	1 of 1
ORDER NUMBER	
1037131	

Bill To:

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

Ship To:

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

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	NET 10TH PROX	7/10/2016	7/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/7/2016 08:29:36	2031402	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 #:

200.00	200.00	0.00	FEET		02E-005K	FEET	0.32568	65.14
			1.0		PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	1.0000		

Total Lines: 1

SUB-TOTAL: 65.14
TAX: 0.00
AMOUNT DUE: 65.14

Approved G v/d Snel 07/12/2016

RECEIVED
CORAL SPRINGS, FL
JUL 05 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ORIGINAL

195

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
6/6/2016	114020

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	6/6/2016	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Splash Pad: Install new motor and shaft seal for operation of 1 HP WhisperFlo splash pad pump. Work Order 28382	326.50	326.50T

RECEIVED
CORAL SPRINGS, FL
JUN 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	\$326.50
Please print:			

Chalkley, Sally

From: gerhardharmony@gmail.com
Sent: Friday, June 24, 2016 7:39 AM
To: Chalkley, Sally
Subject: Re: Poolworks invoice #114021 and 114020

Hi Sally I am having problems with my computer. To continue the process of approval you can add this email. I Gerhard van der Snel approve the two invoices of Poolworks.

Thanks

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

On Jun 23, 2016, at 3:36 PM, Chalkley, Sally <Sally.Chalkley@stservices.com> wrote:

Hi Gerhard,

Please approve these two invoices from Poolworks.

Thanks,

Sally Chalkley
Accounts Payable and Payroll Specialist
Severn Trent – North America
210 N. University Drive | Suite 702 | Coral Springs, FL 33071
O: 954-753-5841, ext. 40518 | www.severntrentservices.com

From: ecopy@severntrentms.com [<mailto:ecopy@severntrentms.com>]
Sent: Thursday, June 23, 2016 4:38 PM
To: Chalkley, Sally <Sally.Chalkley@stservices.com>
Subject: Attached Image

<har poolworks_001.pdf>

195

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
6/6/2016	114021

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	6/6/2016	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Ashley Pool: Install new 30 amp Square D GFI breaker for operation of swimming pool recirculation pump. Work Order 28397	120.00	120.00T

RECEIVED
CORAL SPRINGS, FL
JUN 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	\$120.00
Please print:			

Chalkley, Sally

From: gerhardharmony@gmail.com
Sent: Friday, June 24, 2016 7:39 AM
To: Chalkley, Sally
Subject: Re: Poolworks invoice #114021 and 114020

Hi Sally I am having problems with my computer. To continue the process of approval you can add this email. I Gerhard van der Snel approve the two invoices of Poolworks.

Thanks

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

On Jun 23, 2016, at 3:36 PM, Chalkley, Sally <Sally.Chalkley@stservices.com> wrote:

Hi Gerhard,

Please approve these two invoices from Poolworks.

Thanks,

Sally Chalkley

Accounts Payable and Payroll Specialist

Severn Trent – North America

210 N. University Drive | Suite 702 | Coral Springs, FL 33071

O: 954-753-5841, ext. 40518 | www.severntrentservices.com

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

Sent: Thursday, June 23, 2016 4:38 PM

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

Subject: Attached Image

<har poolworks_001.pdf>

195

RECEIVED
CORAL SPRINGS, FL

JUN 30 2016

Invoice

Poolworks

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

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

DATE	INVOICE
6/25/2016	114186



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	6/25/2016	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Ashley Pool: Install twenty eight (28) new 19" filter grids on existing filter manifolds. Work Order 28462	683.00	683.00T

Approved G v/d Snel 07/01/2016

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$683.00
Please print:			

195




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

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

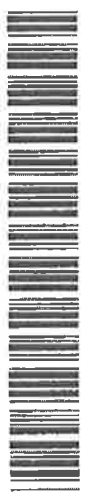
INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
06/25/16	01	Interest Charge		1.00	4.14
		Site Total			4.14
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL			
06/25/16	10 8.00YD	Basic Service Charge 7/1/2016-7/31/2016		1.00	233.18
06/25/16	10	Fuel Surcharge		1.00	21.10
06/25/16	20	Environmental Surcharge		1.00	23.32
		Site Total			277.60



Approved A v/d Snel 07/12/2016

Account	Invoice Date 6/25/2016	Invoice # 0001030130	Reference 19411		Total This Invoice \$281.74
	Status	Current \$281.74	31 - 60 Days -\$276.11 pd	61 - 90 Days \$0.00	Over 90 Days \$0.00
					Total Account Balance \$557.85 \$281.74



Remarks:

RECEIVED
 CORAL SPRINGS, FL
 JUL 05 2016

**** 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.

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

PLEASE RETURN

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
June 29, 2016

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-035

ABA Number
111-000-012

Total Amount Due
\$305.07

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

Current P.O. Date
August 15, 2013

Upgrade Program

> MONTHLY INVOICE SUMMARY


May 26 - June 25, 2016

Previous Balance 108.33
Payments as of 06/27/16 - Thank you - 108.33

Outstanding Balance \$0.00

 0001-Access and Related Items 297.94

 0002-Cellular Services 1.99

 0007-Sprint Surcharges 5.14

***Total Current Charges for 244553043-035 Due 07/19/16 \$305.07**

Total Amount Due \$305.07

> 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 629023
El Dorado Hills, CA 95762

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

JUL 05 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

RECEIVED
CORAL SPRINGS, FL

JUL 05 2016

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
05/26/16 - 06/25/16
Invoice Date
June 29, 2016

Page
3 of 8
Invoice Number
244553043-035



> ACCOUNT SUMMARY

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.											
Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs, Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments											
244553043 HARMONY COMM DEV DIST											
Subscriber Charges and Adjustments											
Number/ Name	Plan	Page									
407-259-1112	3G/4G Connection Plan Unltd						240.2014GB				
HARMONY COMM DEV DIST	4	37.99									37.99
407-301-2235	Bus Advantage Msg & Data 200		-15.00	628:00		652					
GERHARD VAN DER SNEL	5	69.99					2.5133GB		1.26		56.25
407-384-2183	Bus Advantage Msg & Data 200		-15.00	298:00		252					
JEFF BORIEO	6	69.99			1.99		0.3333GB		1.36		58.34
407-433-2447	Bus Advantage Msg & Data 200		-15.00	364:00		180					
DON WOLFE	6	69.99					26.5906GB		1.26		56.25
407-758-2780	Custom UNL 3G/4G Tablet Plan						7.005GB				
FIELD TECH IPAD	7	39.99									39.99
407-908-5962	Bus Advantage Msg & Data 200		-15.00	240:00		251					
SHAWN WOOLDRIDGE	8	69.99					0.0078MB 9.6352GB		1.26		56.25
Usage for All Subscribers				1530:00		1335					
Discounts for All Subscribers			- \$60.00				0.0078MB 286.2788GB				
Charges for All Subscribers		\$357.94			\$1.99				\$5.14		\$305.07
Total Current Usage				1530:00		1335	0.0078MB 286.2788GB				
Total Current Charges		\$357.94	- \$60.00		\$1.99				\$5.14		\$305.07
Total Subscribers on Account 6											

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



YOUR SPRINT INVOICE

RECEIVED
CORAL SPRINGS, FL

JUL 05 2016

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

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
05/26/16 - 06/25/16
Invoice Date
June 29, 2016

Page
5 of 8
Invoice Number
244553043-035



> SUBSCRIBER INFORMATIONAL REPORTS

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
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 06/26 - 07/25			59.99
Premium Data \$10 add-on charge for 06/26 - 07/25			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			-2.75
Additional Anytime Minutes			2.75
Total Cellular Services Charges			\$0.00
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		5.190%	1.26
Total Sprint Surcharges			\$1.26
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for GERHARD VAN DER SNEL			\$56.25

> 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	211	11	--	
	Any Mobile, Anytime	Unlimited	414	--	--	
	Text	Unlimited	188	--	--	
	Night & Weekend	Unlimited	3	--	--	
	MMS/Pictures	Unlimited	464	--	--	
	3G Data(GB)	Unlimited	0.2186	--	--	
	Data Roaming(MB)	See Terms	0	--	--	
	4G LTE Data(GB)	Unlimited	2.2947	--	--	
	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.



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
05/26/16 - 06/25/16 7 of 8
Invoice Date
June 29, 2016

Page
7 of 8
Invoice Number
244553043-035



407-433-2447, DON WOLFE cont.

407-758-2780, FIELD TECH IPAD

> 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	12	0	--
	Any Mobile, Anytime	Unlimited	348	--	--
	Text	Unlimited	175	--	--
	Night & Weekend	Unlimited	4	--	--
	MMS/Pictures	Unlimited	5	--	--
	3G Data(GB)	Unlimited	0.2933	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	26.2973	--	--

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.

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Tablet Plan for 06/26 - 07/25			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	7.005	--	--
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.

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CORAL SPRINGS, FL

JUL 05 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



195

Sally

1/1

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: 06/23/2016
Due Date: 07/27/2016
Invoice #: 300035806
PO #:
Salesperson: ONG08 Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00019781	4020 Thurs. Osceola News	06/23/2016	06/23/2016	Harmony CDD Workshop ONG Legal Proof	44.59 3.00

RECEIVED
CORAL SPRINGS, FL

JUN 24 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

JS
6/24/16

Please return a copy with payment

Total Due

47.59

JS

PROOF OF PUBLICATION

From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

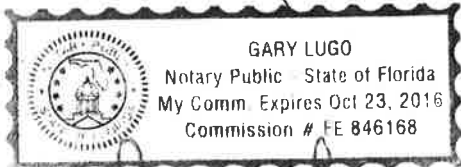
Before me, the undersigned authority, personally appeared Claudia Neisius, who on oath says that she is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and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

June 23, 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 23rd day of June, 2016

Claudia Neisius



Gary Lugo

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

FIRST PUBLICATION: June 23, 2016

LAST PUBLICATION: June 23, 2016

**NOTICE OF WORKSHOP
HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold a Workshop to discuss the Fiscal Year 2017 Budget, at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida on Thursday, June 30, 2016 at 4:00 p.m.

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

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

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

Gary L. Moyer
District Manager

June 23, 2016



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 WORKSHOP
HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

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Gary L. Moyer
District Manager

June 23, 2016

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

May 31, 2016

Osceola News Gazette

Legal Advertising
108 Church Street
Orlando, Florida 34741

E-Mail: glugo@osceolanewsgazette.com

Ref: Notice of Workshop

Dear Legal Department:

Please publish the attached Notice of Workshop on **Thursday, June 23, 2016** sending your proof of publication and invoice to the following:

Account Number: 27986

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

If you have any questions or concerns, please contact me at (954) 753-5841.

Sincerely,

Janice Swade
District Recording Secretary

**NOTICE OF WORKSHOP
HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

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Gary L. Moyer
District Manager

Chalkley, Sally

From: Rehe, Stephanie
Sent: Monday, June 27, 2016 7:49 AM
To: Chalkley, Sally
Subject: FW: HARMONY CDD WORKSHOP
Attachments: Harmony CDD pdf.pdf; ReceiptForAcct_00027986_Order_00019781.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Approved thanks the originals are in your mail bin.

From: Swade, Janice
Sent: Wednesday, June 01, 2016 8:46 AM
To: 'glugo@osceolanewsgazette.com' <glugo@osceolanewsgazette.com>
Cc: Rehe, Stephanie <Stephanie.Rehe@STServices.com>
Subject: FW: HARMONY CDD WORKSHOP

The attached notice is good to go for advertising.

From: Editorial 13 [<mailto:glugo@osceolanewsgazette.com>]
Sent: Wednesday, June 01, 2016 8:30 AM
To: Swade, Janice <Janice.Swade@STServices.com>
Subject: HARMONY CDD WORKSHOP

Good morning,

Harmony CDD Workshop ad received and set for Thursday, June 23, 2016.
Cost is \$47.59
Invoice and ad copy below for review.

Thanks,
Gary

\\On May 31, 2016, at 10:24 AM, Swade, Janice wrote:

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

Janice Swade

Janice Swade

195



Invoice

Thank you for choosing Davey!

Amount Due
\$35,741.08

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910170857	June 14, 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				
<i>(Contract #44720197)</i>				
Monthly Maintenance Agreement	June	35,741.08		35,741.08
Total of current services		35,741.08	0.00	35,741.08

Approved G v/d Snel 06/22/2016

RECEIVED
CORAL SPRINGS, FL
JUN 20
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC



1415

000856 1/1

We work hard to earn and keep your trust.

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

Just Ask Us!

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

Your Local Office
(407) 566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

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

Amount due:	\$35,741.08
Due date:	Upon Receipt
Invoice date:	June 14, 2016
Invoice number:	910170857
Account number:	4764142

MB 01 000856 05929 D 9 A

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

195



Invoice

Thank you for choosing Davey!

Amount Due

\$1,762.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910284747	July 05, 2016	Upon Receipt

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

HARMONY CDD

210 N UNIVERSITY DR STE 702, CORAL SPRINGS, FL

Sod Installation (PO #4212016) (Contract #44911801) H1 SOD	06/28/2016	512.00		512.00
Services Performed - Landscape (PO #4212016) (Contract #44911801) RAILROAD TIES AT DOG PARK	06/29/2016	450.00		450.00
Services Performed - Landscape (PO #4212016) (Contract #44911801) H1 JASMINE GROUNDCOVER	06/29/2016	800.00		800.00



Total amount due

1,762.00

RECEIVED
CORAL SPRINGS, FL.

JUL 11 2016

Approved G v/d Snel 07/12/2016

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 Rlnard at (407) 566-2114. We'll be happy to help you.

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(407) 566-2114

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1500 N Mantua St.
Kent, OH 44240

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	2) Pay by phone at 1-855-224-6115
	3) Mail in a check (please include remittance stub)
Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	

Amount due:	\$1,762.00
Due date:	Upon Receipt
Invoice date:	July 05, 2016
Invoice number:	910284747
Account number:	4764142

MB 01 002596 27661 B 11 D



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

0004764142809102847473070220165000000017620045

195



Invoice

Thank you for choosing Davey!

Amount Due
\$35,741.08

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910287026	July 07, 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	July	35,741.08		35,741.08
Total of current services		35,741.08	0.00	35,741.08

Approved G v/d Snel 07/13/2016

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(407) 566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

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

Amount due:	\$35,741.08
Due date:	Upon Receipt
Invoice date:	July 07, 2016
Invoice number:	910287026
Account number:	4764142

MB 01 001492 29895 E 11 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

0004764142809102870269070720164000000357410815



Invoice

Thank you for choosing Davey!

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Amount Due
\$1,575.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910284746	July 05, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

COMPLETED PLANT INSTALLATION AT MULTIPLE LOCATIONS AS PER PO 02012016
 INDIANGRASS/GLEN OAKS
 ENTRANCE TO ESTATES
 CATBRIER INTERSECTION



HARMONY CDD
210 N UNIVERSITY DR STE 702, CORAL SPRINGS, FL

Landscape Planting	06/28/2016	875.00		875.00
100 MONTY GRASS - 3 GALLON				
Landscape Planting	06/28/2016	175.00		175.00
20 FAKAHATCHEE GRASSES				
Landscape Planting	06/28/2016	262.50		262.50
30 PARSONI JUNIPER - 3 GALLON				
Landscape Planting	06/28/2016	262.50		262.50
30 JACK FORST LIGUSTRUM				

Total amount due **1,575.00**

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CORAL SPRINGS, FL.

Approved G v/d Snel 07/12/2016

JUL 11 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 John Rukkila at (407) 566-2114. We'll be happy to help you.

Your Local Office
(407) 566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

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

Amount due:	\$1,575.00
Due date:	Upon Receipt
Invoice date:	July 05, 2016
Invoice number:	910284746
Account number:	4764142

MB 01 002597 27661 B 11 D



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

000476414280910284746507022016500000015750000

HARMONY TOHO - AUTO PAY	
	MAY
	5/18-6/21
TOHO	
SERVICE ADDRESS	
7300 Five Oaks Drive Rclm	\$ 812.14
7500 five Oaks Drive Rclm	\$ 691.10
0 Bracken Fern Drive Park	\$ 53.76
7124 S. Harmony Square Drive PoolCbna	\$ 294.57
0 Five Oaks Drive	\$ 660.67
3200 Schoolhouse Road Rm Evn Blk	\$ 596.76
6900 E. Irlo Bronson Mem Hwy	\$ 555.82
7255 Five Oaks Drive Caban	\$ 46.94
0 Alley Neighborhood ParkC	\$ 48.40
0 Pond Pine Road Park	\$ 45.75
7036 Button Bush Loop ParkB	\$ 82.78
7255 Five Oaks Dr. Feclm	\$ 72.52
0 Cat Brier Trail Park	\$ 1,440.22
0 Schoolhouse & Cupseed Road	\$ 495.30
6900 Five Oaks Drive Blk Odd	\$ 267.00
0 Harmony Square Drive Ent W	\$ 767.70
0 Five Oaks Drive RM	\$ 487.81
3300 Schoolhouse Road Rclm Blk	\$ 90.12
0 Harmony Square Drive East	\$ 671.22
7255 Five Oaks Drive Showr	\$ 10.15
7255 Five Oaks Drive Pool	\$ 68.25
6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 71.36
0 Primrose Willow Drive Park	\$ 41.70
7014 Button Bush Loop Park	\$ 59.12
0 button Bush Loop ParkB	\$ 120.16
0 Catbrier & Bracken Fern	\$ 108.39
0 Harmony Square Drive West	\$ 562.85
3300 Schoolhouse Road Rm	\$ 546.92
3300 Schoolhouse Road Park	\$ 90.32
0 Harmony Sq Dr & 192	\$ 68.68
0 Schoolhouse Road Park	\$ 495.85
	\$ 10,424.33



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

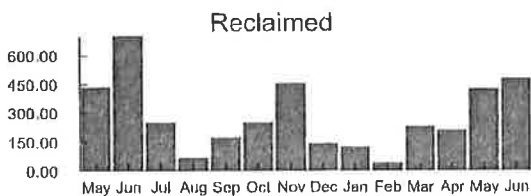
HARMONY COMM DEV DISTRICT
 Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$812.14
 Total Amount Due: \$812.14

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	34	05/18/2016	44286	06/21/2016	44763	477
Previous Balance						\$716.02
Payment(s) Received						<u>\$-716.02</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$68.68
Reclaimed Usage						<u>\$743.46</u>
Current Transaction Total						\$812.14
 Total Amount Due						 \$812.14



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000948250	\$0.00	\$812.14	\$40.61	\$812.14

Please Remit to

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



HARMONY COMM DEV DISTRICT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013

003606

0015254200009482500000812140





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

Bringing you life's most precious resource

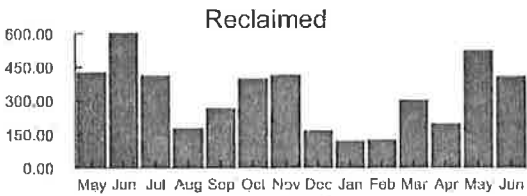
Customer Service: (8am - 5pm) 407-944-5000



HARMONY COMM DEV DISTRICT
 Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$691.10
 Total Amount Due: \$691.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	34	05/18/2016	42093	06/21/2016	42502	409
Previous Balance						\$916.04
Payment(s) Received						\$-916.04
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$68.68
Reclaimed Usage						\$622.42
Current Transaction Total						\$691.10
Total Amount Due						\$691.10



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000948380	\$0.00	\$691.10	\$34.56	\$691.10

Please Remit to

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 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013

003608

0015254200009483800000691109





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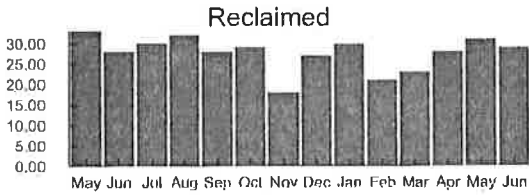
HARMONY COMM DEV DISTRICT
 Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910
 Past Due Amount: \$0.00
 Current Charges: \$53.76
 Total Amount Due: \$53.76

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	34	05/18/2016	763	06/21/2016	792	29
		Previous Balance				\$56.44
		Payment(s) Received				\$-56.44
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$14.90
		Reclaimed Usage				\$38.86
		Current Transaction Total				\$53.76
		Total Amount Due				\$53.76



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000774910	\$0.00	\$53.76	\$5.00	\$53.76

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HARMONY COMM DEV DISTRICT
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003641

0015254200007749100000053762





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HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$294.57
 Total Amount Due: \$294.57

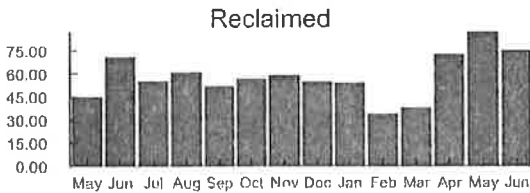
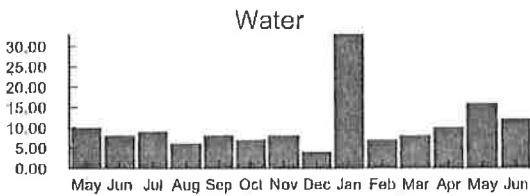
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Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	34	05/18/2016	400	06/21/2016	412	12
71671381	34	05/18/2016	3933	06/21/2016	4008	75

Previous Balance	\$339.57
Payment(s) Received	\$-339.57
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$9.71
Water Usage	\$19.92
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$100.50
Wastewater Base Charge	\$28.92
Wastewater Usage	\$66.84
Current Transaction Total	\$294.57
 Total Amount Due	 \$294.57



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000944380	\$0.00	\$294.57	\$14.73	\$294.57

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HARMONY COMM DEV DISTRICT
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003605

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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$660.67
 Total Amount Due: \$660.67

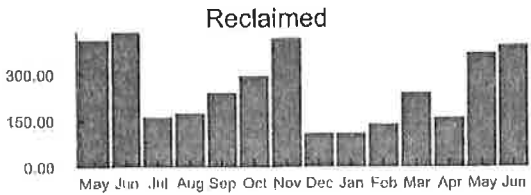
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Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	34	05/18/2016	22469	06/21/2016	22863	394

Previous Balance	\$625.83
Payment(s) Received	\$-625.83
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$132.71
Reclaimed Usage	\$527.96
Current Transaction Total	\$660.67
 Total Amount Due	 \$660.67



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000784380	\$0.00	\$660.67	\$33.03	\$660.67

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HARMONY COMM DEV DISTRICT
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003625

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Welcome, Harmony | My Account | Sign Out

Your Account > Current Account Activity

The list below displays all accounts that are active on your profile.

To make a payment, edit or update payment set-up; select the account and click on the preferred button below. To edit the Nickname; click on the pencil icon to the left of the Nickname field.

<input type="checkbox"/> Select All	Edit	Nickname	Product	Account Number	Service Address	Payment Due	Amount Due	Payment Status	Payment Method	Bills	Delete
<input type="checkbox"/>		001525420 000775000	Water	001525420	0 CATBRIER & BRACKEN FERN DR P PARK	7/19/2016	\$108.39	AutoPay	Commercial Checking*2933		
<input type="checkbox"/>		001525420 000846710	Water	001525420	0 HARMONY SQ DR & 192	7/19/2016	\$90.12	AutoPay	Commercial Checking*2933		
<input type="checkbox"/>		001525420 000933910	Water	001525420	6900 FIVE OAKS DR BLK ODD	7/19/2016	\$267.00	AutoPay	Commercial Checking*2933		
<input type="checkbox"/>		001525420 000855740	Water	001525420	0 SCHOOLHOUSE & CUPSEED RD	7/19/2016	\$495.30	AutoPay	Commercial Checking*2933		
<input type="checkbox"/>		001525420 000774990	Water	001525420	7014 BUTTON BUSH LOOP PARK	7/19/2016	\$59.12	AutoPay	Commercial Checking*2933		
<input type="checkbox"/>		001525420 001125108	Water	001525420	3200 SCHOOLHOUSE RD RM EVN BLK	7/21/2016	\$596.76				
<input type="checkbox"/>		001525420 000812210	Water	001525420	3300 SCHOOLHOUSE RD RM	7/19/2016	\$546.92				
<input type="checkbox"/>		001525420 000790300	Water	001525420	7255 FIVE OAKS DR CABAN	7/19/2016	\$46.94				
<input type="checkbox"/>		001525420 001262780	Water	001525420	6900 E IRLLO BRONSON MEM HWY BLK ODD	7/19/2016	\$71.36				
<input type="checkbox"/>		001525420 000933920	Water	001525420	3300 SCHOOLHOUSE RD RCLM BLK	7/19/2016	\$68.68				

> no paper invoice yet. Picked amount from internet

| 1 | 2 | 3 | 4

- Pay Now
- Edit or Setup Scheduled
- Add a New Account
- Main Menu

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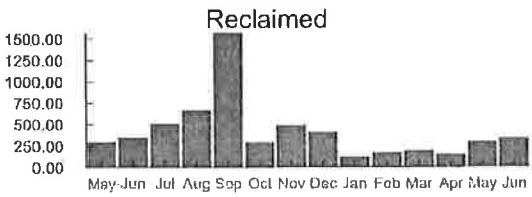
HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$555.82
 Total Amount Due: \$555.82



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	34	05/18/2016	10015	06/21/2016	10348	333

Previous Balance	\$484.62
Payment(s) Received	\$-484.62
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$487.14
Current Transaction Total	\$555.82
 Total Amount Due	 \$555.82



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000903760	\$0.00	\$555.82	\$27.79	\$555.82

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HARMONY COMM DEV DISTRICT
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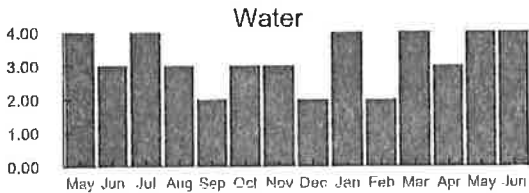
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Customer Service: (8am - 5pm) 407-944-5000

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	34	05/18/2016	302	06/21/2016	306	4
Previous Balance					\$46.94	
Payment(s) Received					\$-46.94	
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 07/19/16	Late Charge after 07/19/16	
001525420-000790300	\$0.00	\$46.94	\$5.00	\$46.94

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Current Charges: \$48.40
 Total Amount Due: \$48.40

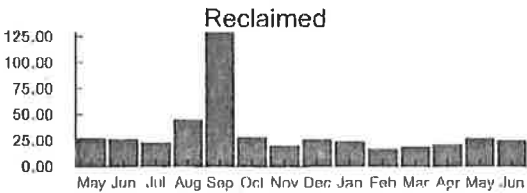
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Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168458	6	05/18/2016	1059	05/24/2016	1062	3
14035850	28	05/24/2016	0	06/21/2016	22	22

Previous Balance	\$51.08
Payment(s) Received	\$-51.08
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	\$33.50
Current Transaction Total	\$48.40
 Total Amount Due	 \$48.40



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000774960	\$0.00	\$48.40	\$5.00	\$48.40

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 003632

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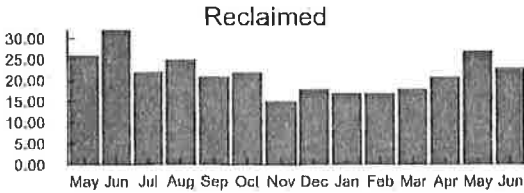
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$45.72
 Total Amount Due: \$45.72



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	34	05/18/2016	1990	06/21/2016	2013	23
Previous Balance						\$51.08
Payment(s) Received						\$-51.08
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$14.90
Reclaimed Usage						\$30.82
Current Transaction Total						\$45.72
Total Amount Due						\$45.72



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000774950	\$0.00	\$45.72	\$5.00	\$45.72

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

Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$82.78
 Total Amount Due: \$82.78

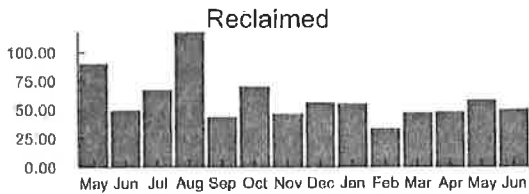
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Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	34	05/18/2016	1731	06/21/2016	1781	50

Previous Balance	\$97.02
Payment(s) Received	\$-97.02
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	\$67.88
Current Transaction Total	\$82.78
Total Amount Due	\$82.78



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000774940	\$0.00	\$82.78	\$5.00	\$82.78

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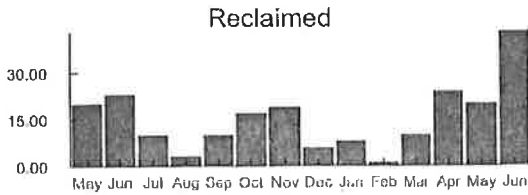
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$72.52
 Total Amount Due: \$72.52

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	34	05/18/2016	950	06/21/2016	993	43
Previous Balance						\$41.70
Payment(s) Received						\$-41.70
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$14.90
Reclaimed Usage						\$57.62
Current Transaction Total						\$72.52
Total Amount Due						\$72.52



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000790680	\$0.00	\$72.52	\$5.00	\$72.52

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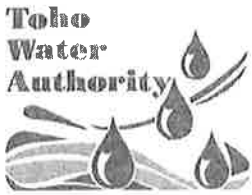
HARMONY COMM DEV DISTRICT
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003635

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

Account Number: 001525420-000784410
 Past Due Amount: \$0.00
 Current Charges: \$1,440.22
 Total Amount Due: \$1,440.22

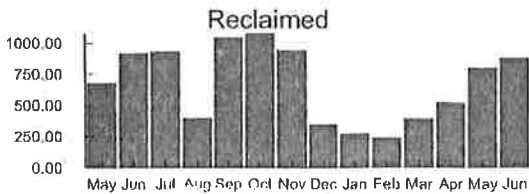
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Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	34	05/18/2016	59763	06/21/2016	60641	878

Previous Balance	\$1,299.60
Payment(s) Received	\$-1,299.60
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$194.18
Reclaimed Usage	\$1,246.04
Current Transaction Total	\$1,440.22
 Total Amount Due	 \$1,440.22



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000784410	\$0.00	\$1,440.22	\$72.01	\$1,440.22

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

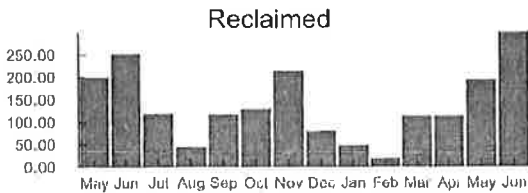
Account Number: 001525420-000855740
 Past Due Amount: \$0.00
 Current Charges: \$495.30
 Total Amount Due: \$495.30

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	34	05/18/2016	11341	06/21/2016	11640	299

Previous Balance	\$328.64
Payment(s) Received	\$-328.64
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$426.62
Current Transaction Total	\$495.30
 Total Amount Due	 \$495.30



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000855740	\$0.00	\$495.30	\$24.77	\$495.30

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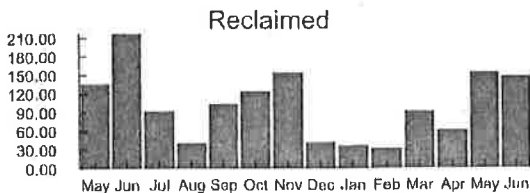
HARMONY COMM DEV DISTRICT
 Service Address:
 6900 FIVE OAKS DRIVE BLK ODD

Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$267.00
 Total Amount Due: \$267.00

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	34	05/18/2016	17481	06/21/2016	17629	148
		Previous Balance		\$275.04		
		Payment(s) Received		-\$275.04		
		Balance Forward		\$0.00		
		Current Transaction(s)				
		Reclaimed Base Charge		\$68.68		
		Reclaimed Usage		\$198.32		
		Current Transaction Total		\$267.00		
		Total Amount Due		\$267.00		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000933910	\$0.00	\$267.00	\$13.35	\$267.00

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 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



003610

0015254200009339100000267000





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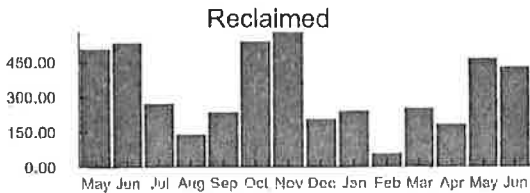
Customer Service: (8am - 5pm) 407-944-5000



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

Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$767.70
 Total Amount Due: \$767.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	34	05/18/2016	22796	06/21/2016	23224	428
Previous Balance						\$819.96
Payment(s) Received						\$-819.96
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$194.18
Reclaimed Usage						\$573.52
Current Transaction Total						\$767.70
Total Amount Due						\$767.70



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000784440	\$0.00	\$767.70	\$38.39	\$767.70

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HARMONY COMM DEV DISTRICT
 6310 CAPITAL DR STE 130
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003640

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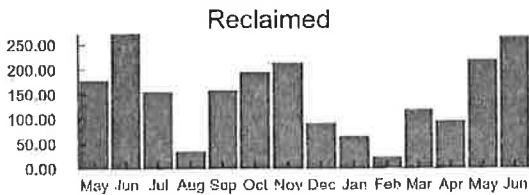


HARMONY COMM DEV DISTRICT
 Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$487.81
 Total Amount Due: \$487.81

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	34	05/18/2016	17661	06/21/2016	17926	265

Previous Balance	\$426.17
Payment(s) Received	\$-426.17
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 07/19/16	Late Charge after 07/19/16	
001525420-000785210	\$0.00	\$487.81	\$24.39	\$487.81

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HARMONY COMM DEV DISTRICT
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003642

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

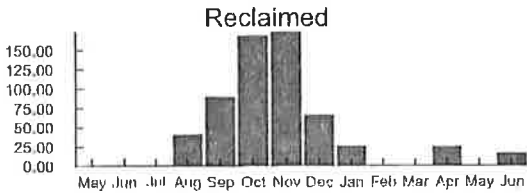
Account Number: 001525420-000846710
 Past Due Amount: \$0.00
 Current Charges: \$90.12
 Total Amount Due: \$90.12

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	34	05/18/2016	592	06/21/2016	608	16

Previous Balance	\$68.68
Payment(s) Received	\$-68.68
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$21.44
Current Transaction Total	\$90.12
 Total Amount Due	 \$90.12



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000846710	\$0.00	\$90.12	\$5.00	\$90.12

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HARMONY COMM DEV DISTRICT
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003615

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

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$671.22
 Total Amount Due: \$671.22

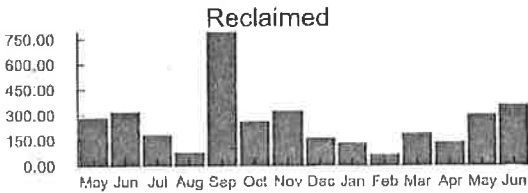
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Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	34	05/18/2016	30339	06/21/2016	30695	356

Previous Balance	\$593.50
Payment(s) Received	\$-593.50
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$194.18
Reclaimed Usage	\$477.04
Current Transaction Total	\$671.22
 Total Amount Due	 \$671.22



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000784430	\$0.00	\$671.22	\$33.56	\$671.22

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003639

0015254200007844300000671225





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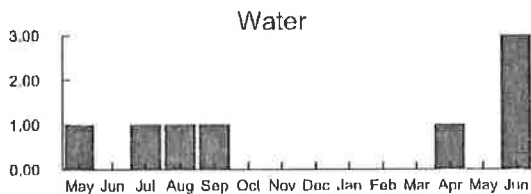
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000790670
 Past Due Amount: \$0.00
 Current Charges: \$10.15
 Total Amount Due: \$10.15

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	34	05/18/2016	43	06/21/2016	46	3
Previous Balance						\$5.17
Payment(s) Received						\$-5.17
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.17
Water Usage						\$4.98
Current Transaction Total						\$10.15
Total Amount Due						\$10.15



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000790670	\$0.00	\$10.15	\$5.00	\$10.15

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HARMONY COMM DEV DISTRICT
 6310 CAPITAL DR STE 130
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003834

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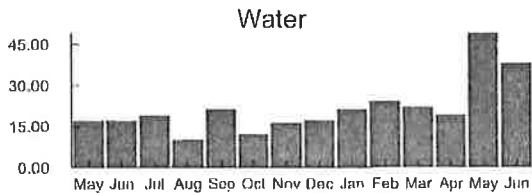
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
 Past Due Amount: \$0.00
 Current Charges: \$68.25
 Total Amount Due: \$68.25

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	34	05/18/2016	1151	06/21/2016	1189	38
Previous Balance						\$86.51
Payment(s) Received						\$-86.51
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.17
Water Usage						\$63.08
Current Transaction Total						\$68.25
Total Amount Due						\$68.25



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000790660	\$0.00	\$68.25	\$5.00	\$68.25

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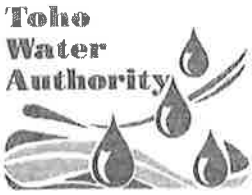


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 LAKEWOOD RANCH, FL 34202-5013

003638

0015254200007906600000068255





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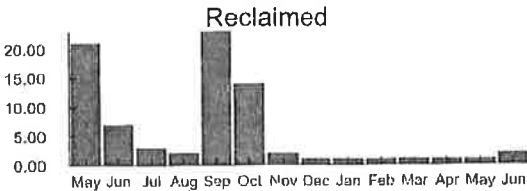


HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$71.36
 Total Amount Due: \$71.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	34	05/18/2016	2077	06/21/2016	2079	2

Previous Balance	\$70.02
Payment(s) Received	\$-70.02
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$2.68
Current Transaction Total	\$71.36
 Total Amount Due	 \$71.36



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-001262780	\$0.00	\$71.36	\$5.00	\$71.36

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003617

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

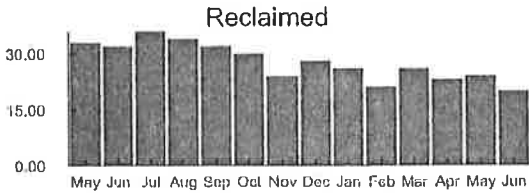
Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$41.70
 Total Amount Due: \$41.70

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Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	34	05/18/2016	16	06/21/2016	36	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 07/19/16	Late Charge after 07/19/16	
001525420-000774980	\$0.00	\$41.70	\$5.00	\$41.70

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HARMONY COMM DEV DISTRICT
 6310 CAPITAL DR STE 130
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 003631

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

Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$59.12
 Total Amount Due: \$59.12

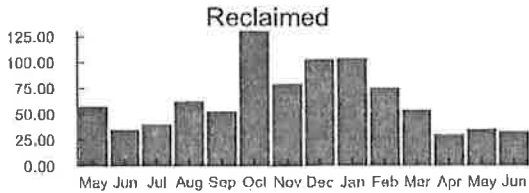
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Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	34	05/18/2016	1969	06/21/2016	2002	33

Previous Balance	\$61.80
Payment(s) Received	\$-61.80
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	\$44.22
Current Transaction Total	\$59.12
 Total Amount Due	 \$59.12



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000774990	\$0.00	\$59.12	\$5.00	\$59.12

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HARMONY COMM DEV DISTRICT
 6310 CAPITAL DR STE 130
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$120.16
 Total Amount Due: \$120.16

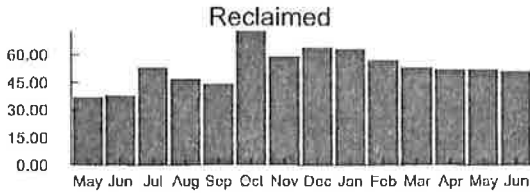
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Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	34	05/18/2016	475	06/21/2016	526	51

Previous Balance	\$122.85
Payment(s) Received	\$-122.85
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$4.65
Reclaimed Usage	\$115.51
Current Transaction Total	\$120.16
 Total Amount Due	 \$120.16



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000774920	\$0.00	\$120.16	\$6.01	\$120.16

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003624

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$108.39
 Total Amount Due: \$108.39

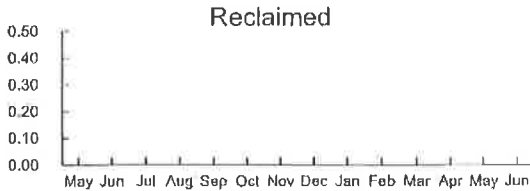
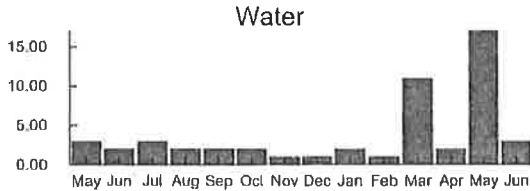
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Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	34	05/18/2016	759	06/21/2016	762	3
15003087	34	05/18/2016	0	06/21/2016	0	0

Previous Balance	\$209.61
Payment(s) Received	\$-209.61
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.17
Water Usage	\$4.98
Reclaimed Base Charge	\$68.68
Wastewater Base Charge	\$12.85
Wastewater Usage	\$16.71
Current Transaction Total	\$108.39
 Total Amount Due	 \$108.39



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000775000	\$0.00	\$108.39	\$5.42	\$108.39

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HARMONY COMM DEV DISTRICT
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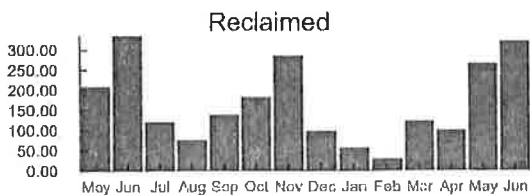


HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE WEST

Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$562.85
 Total Amount Due: \$562.85

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	34	05/18/2016	27815	06/21/2016	28136	321

Previous Balance	\$487.81
Payment(s) Received	\$-487.81
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$132.71
Reclaimed Usage	\$430.14
Current Transaction Total	\$562.85
 Total Amount Due	 \$562.85



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000784420	\$0.00	\$562.85	\$28.14	\$562.85

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HARMONY COMM DEV DISTRICT
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0015254200007844200000562855





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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: \$546.92
 Total Amount Due: \$546.92

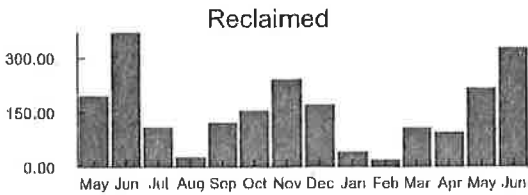
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Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	34	05/18/2016	19643	06/21/2016	19971	328

Previous Balance	\$359.46
Payment(s) Received	\$-359.46
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$478.24
Current Transaction Total	\$546.92
 Total Amount Due	 \$546.92



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000812210	\$0.00	\$546.92	\$27.35	\$546.92

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HARMONY COMM DEV DISTRICT
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003637

0015254200008122100000546927





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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$90.32
 Total Amount Due: \$90.32

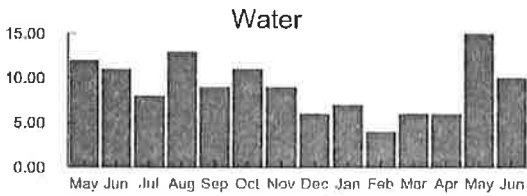
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Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	34	05/18/2016	1075	06/21/2016	1085	10

Previous Balance	\$126.47
Payment(s) Received	\$-126.47
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.17
Water Usage	\$16.60
Wastewater Base Charge	\$12.85
Wastewater Usage	\$55.70
Current Transaction Total	\$90.32
 Total Amount Due	 \$90.32



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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 07/19/16	Late Charge after 07/19/16	
001525420-000819280	\$0.00	\$90.32	\$5.00	\$90.32

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HARMONY COMM DEV DISTRICT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013

0015254200008192800000090322





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

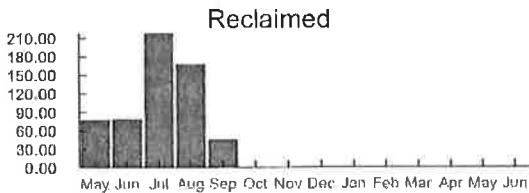
Account Number: 001525420-000933920
 Past Due Amount: \$0.00
 Current Charges: \$68.68
 Total Amount Due: \$68.68

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	34	05/18/2016	10888	06/21/2016	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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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 07/19/16	Late Charge after 07/19/16	
001525420-000933920	\$0.00	\$68.68	\$5.00	\$68.68

Please Remit to

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 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013

003607

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Toho Water Authority
 P.O. Box 30527
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$495.85
 Total Amount Due: \$495.85

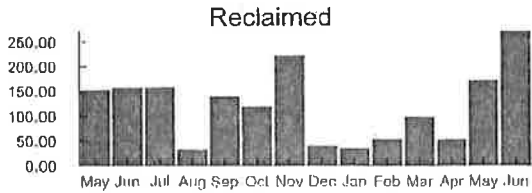
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Customer Service: (8am - 5pm) 407-944-5000



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	34	05/18/2016	11857	06/21/2016	12128	271

Previous Balance	\$361.85
Payment(s) Received	\$-361.85
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$132.71
Reclaimed Usage	\$363.14
Current Transaction Total	\$495.85
 Total Amount Due	 \$495.85



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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 07/19/16	Late Charge after 07/19/16	
001525420-000784390	\$0.00	\$495.85	\$24.79	\$495.85

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HARMONY COMM DEV DISTRICT
 6310 CAPITAL DR STE 130
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