

**Invoice Approval Report # 197**

**September 15, 2016**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	2016-0812	R	\$ 182.36
		Vendor Total	<u>\$ 182.36</u>
BOYD CIVIL ENGINEERING	01311	A	\$ 725.90
		Vendor Total	<u>\$ 725.90</u>
BRIGHT HOUSE NETWORKS	028483501082316	R	\$ 54.23
	028483401083116	R	\$ 49.23
	Vendor Total	<u>\$ 103.46</u>	
FEDEX	5-507-10974	R	\$ 23.45
	5-522-37729	R	\$ 10.50
	5-536-93315	R	\$ 30.54
	Vendor Total	<u>\$ 64.49</u>	
FLORIDA BLUE	72386345	R	\$ 2,804.61
		Vendor Total	<u>\$ 2,804.61</u>
FLORIDA RESOURCE MGT LLC-ACH	37585	R	\$ 5,443.90
	38016	R	\$ 5,824.66
	38485	R	\$ 6,894.21
	Vendor Total	<u>\$ 18,162.77</u>	
HOWARD FERTILIZER & CHEMICAL CO., INC.	CIN-00002445	R	\$ 109.19
		Vendor Total	<u>\$ 109.19</u>
KINCAID INC	980	R	\$ 125.00
		Vendor Total	<u>\$ 125.00</u>
LLS TAX SOLUTIONS INC	001003	R	\$ 600.00
		Vendor Total	<u>\$ 600.00</u>
NORTH SOUTH SUPPLY, INC.	3047423	R	\$ 142.60
	3051471	R	\$ 78.19
	Vendor Total	<u>\$ 220.79</u>	
ORLANDO UTILITIES COMMISSION	Jul-16	R	\$ 21,155.54
	Aug-16	R	\$ 21,080.85
	Vendor Total	<u>\$ 42,236.39</u>	
ORLANDO SENTINEL	2802704	R	\$ 2,597.70
		Vendor Total	<u>\$ 2,597.70</u>

Invoice Approval Report # 197

September 15, 2016

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
POOLSURE	10348871	R	\$ 712.50
	10346778	R	\$ 712.50
	Vendor Total		<u>\$ 1,425.00</u>
POOLWORKS	114624	R	\$ 88.50
	Vendor Total		<u>\$ 88.50</u>
PROGRESSIVE WASTE SOLUTIONS OF FL INC	0001041422	R	\$ 276.34
	Vendor Total		<u>\$ 276.34</u>
RAIN BIRD INTERNATIONAL, INC.	42358	R	\$ 1,684.36
	42288	A	\$ 1,845.00
	Vendor Total		<u>\$ 3,529.36</u>
SEVERN TRENT ENVIRONMENTAL SERVICES	12295	A	\$ 4,939.97
	Vendor Total		<u>\$ 4,939.97</u>
SPRINT	244553043-037	R	\$ 302.98
	Vendor Total		<u>\$ 302.98</u>
SUN PUBLICATIONS DBA	00024590	R	\$ 325.42
	Vendor Total		<u>\$ 325.42</u>
THE DAVEY TREE EXPERT COMPANY	910489426	R	\$ 35,741.08
	Vendor Total		<u>\$ 35,741.08</u>
TODD SHATTUCK	DEPOSIT REFUND	R	\$ 170.00
	Vendor Total		<u>\$ 170.00</u>
TOHO WATER AUTHORITY	JULY 2016.	R	\$ 11,008.77
	Vendor Total		<u>\$ 11,008.77</u>
YOUNG VAN ASSENDERP, P.A.	14749	A	\$ 3,712.00
	Vendor Total		<u>\$ 3,712.00</u>
Total			<u>\$ 129,452.08</u>
<b>Total Invoices</b>			<b>\$ 129,452.08</b>

↑ PLEASE FOLD, CREASE AND DETACH ALONG PERFORATION ABOVE ↑

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Billing Location # P13E61. Account status as of 08/08/2016. Additions/cancellations or plan changes received after 08/08/2016 may not appear on this statement.

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

2016-08-12

Balance Forward	\$364.72
Less Payments Apply:	\$364.72
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 09/01/2016	\$182.36

ST35A

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

9C 2016-08-12

Underwritten by: Ameritas Life Insurance Corp.

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



Billing Location #: P13E61  
Division #P13E61 HARMONY CDD

Billing Mode: Monthly  
Billing Period: SEPTEMBER 01, 2016 thru SEPTEMBER 30, 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

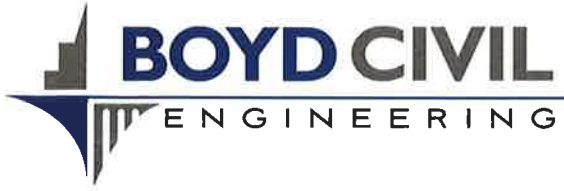
ST35L1

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

Underwritten by: Ameritas Life Insurance Corp.



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

**INVOICE**

September 8, 2016

Contract: 1009.000  
Invoice: 01311

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  
August 1, 2016 – August 28, 2016

**Professional Services:**

Dated	Description	Hours	Hourly Rate	Total Fee
8/23/16	S. Boyd- Revisions to CDD maps	1.5	\$150.00	\$ 225.00
8/24/16	S. Boyd- Prepare Engineer's Report for CDD meeting	1	\$150.00	\$ 150.00
8/25/16	S. Boyd - Participate in Harmony CDD meeting via call in	1	\$150.00	\$ 150.00
				\$ -
<b>Total</b>		<b>3.50</b>		<b>\$ 525.00</b>

**Reimbursable Expenses:**

Date	Description	Amount
8/24/2016	American Reprographics	\$12.56
8/25/2016	Osceola County- review fee for sidewalk permit	\$150.00

**Mileage**

Date	Description	Miles	Rate	Amount
8/12/16	I. Acrement-Parrett- plans to Osceola Co.	71	0.54	\$38.34
<b>Total Miles</b>		<b>71</b>		
<b>Total Reimbursables</b>				<b>\$200.90</b>

RECEIVED  
CORAL SPRINGS, FL  
SEP 12 2016

**Total Amount Due: \$ 725.90**

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.





# INVOICE

750 Clay St.  
 Winter Park, FL 32789  
 (407)644 5366

Invoice #	0909614
Date	08/24/16 7:40
Order #	0384844
By	CM

<b>Bill To:</b>	04579 BOYD CIVIL ENGINEERING INC 6816 HANGING MOSS ROAD ORLANDO, FL 32807	<b>Ship To:</b>	ROB PETERS  (407) 494-2693
-----------------	--	-----------------	----------------------------------

Order	Item #	Description	Unit Cost	Extended
5 EA	PPBO	PLOT FILE BOND	0.72	3.60
1 EA	EBIND	BIND SETS	0.45	0.45
<p>RECEIVED            CORAL SPRINGS, FL            SEP 12 2016            SEVERN TRENT ENVIRONMENTAL            SERVICES, INC.</p>				
			<b>Sub Total</b>	4.05
			<b>Tax</b>	0.00
			<b>Fuel Surcharge</b>	0.26
			<b>Total</b>	8.25
1009.00 BUTTERFLY DR				12.56

**barbie@boydcivil.com**

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**From:** steve@boydcivil.com  
**Sent:** Thursday, August 25, 2016 8:36 AM  
**To:** Barbie@boydcivil.com  
**Subject:** FW: Payment Summary for Permit SDP16-0097

**Importance:** High

Receipt for \$150 Permit Fee Payment , Project Number 1009.000

**From:** [noreply@osceola.co.fl.us](mailto:noreply@osceola.co.fl.us) [mailto:noreply@osceola.co.fl.us]  
**Sent:** Thursday, August 25, 2016 8:35 AM  
**To:** [steve@boydcivil.com](mailto:steve@boydcivil.com)  
**Subject:** Payment Summary for Permit SDP16-0097  
**Importance:** High

Transaction Result: Approved  
Date: 08/25/16 08:34 AM  
Card Number: \*3122  
Amount: \$150.00  
Authorization Code: 16632G  
Confirmation Number: 752960-02

Permit Number: SDP16-0097  
Amount Applied to Balance: \$150.00

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

**Service Period** 08/28 - 09/27  
**Due Date** 09/12/2016  
**Amount Due** **\$54.23**

197  
**BRIGHT HOUSE NETWORKS**  
**business solutions**



**Account Information**

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

**Invoice Number** 028483501082316  
**Account Number:**  
**0050284835-01**  
**Invoice Date:**  
08/23/2016

**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 Aug 22, 2016	-54.23
Business Products	53.95
Governmental Taxes, Surcharges and Fees	0.28

**IMPORTANT MESSAGE**

519911  
53910

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

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



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

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

**Service Period**      **Due Date**      **Amount Due**  
09/06 - 10/05      09/21/2016      **\$49.23**

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

197



**Account Information**

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

**Invoice Number**  
028483401083116

**Account Number:**  
**0050284834-01**

**Invoice Date:**  
08/31/2016

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

**IMPORTANT MESSAGE**

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



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

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



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<b>Invoice Number</b> 5-507-10974	<b>Invoice Date</b> Aug 09, 2016	<b>Account Number</b> 
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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 Aug 09, 2016**

**FedEx Express Services**

Transportation Charges		37.27
Base Discount		-15.52
Earned/Grace Discount		-1.27
Special Handling Charges		2.97
Total Charges	USD	\$23.45
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$23.45</b>

You saved \$16.79 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  
AUG 12 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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



<b>Invoice Number</b> 5-507-10974	<b>Invoice Date</b> Aug 09, 2016	<b>Account Number</b>
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### FedEx Express Shipment Detail By Payor Type (Original)

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

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$32222141.86
- 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.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	776876350584	Maria Fuentes	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	7.0 lbs, 3.2 kgs	Transportation Charge		20.93
Delivered	Aug 01, 2016 09:25	Discount		-9.42
Svc Area	A1	Fuel Surcharge		0.20
Signed by	N.NICOLE	Earned Discount		-1.27
FedEx Use	000000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$10.44</b>

**Ship Date:** Aug 02, 2016      **Cust. Ref.:** Ecological Check      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	776901265188	Sally Chalkley	Gerhard Van Der Snel	
Service Type	FedEx 2Day	SevernTrent	Harmony CDD	
Package Type	FedEx Envelope	210 N University Drive #702	3500 Harmony Square Dr. West	
Zone	03	POMPANO BEACH FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		16.34
Delivered	Aug 04, 2016 13:04	Fuel Surcharge		0.32
Svc Area	A6	DAS Extended Comm		2.45
Signed by	C.BORDES	Discount		-6.10
FedEx Use	000000000/0001109/_	<b>Total Charge</b>	<b>USD</b>	<b>\$13.01</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$23.45</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$23.45</b>

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



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<b>Invoice Number</b> 5-522-37729	<b>Invoice Date</b> Aug 23, 2016	<b>Account Number</b> 10000000000000000000	Page 1 of 3
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FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?  
Contact FedEx Revenue Services**

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

**Invoice Summary Aug 23, 2016**

**FedEx Express Services**

Transportation Charges		17.21
Base Discount		-6.97
Special Handling Charges		0.26
Total Charges	USD	\$10.50
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$10.50</b>

You saved \$6.97 in discounts this period!

Other discounts may apply.

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





<b>Invoice Number</b> 5-522-37729	<b>Invoice Date</b> Aug 23, 2016	<b>Account Number</b> 10010010	Page 3 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

**Ship Date:** Aug 17, 2016      **Cust. Ref.:** AGENDA PACKAGE      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
Tracking ID	643393681303	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	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Aug 18, 2016 12:55	Transportation Charge	17.21
Svc Area	A2	Fuel Surcharge	0.26
Signed by	R.TSCHINKEL	Discount	-6.97
FedEx Use	000000000/0006002/_	<b>Total Charge</b>	<b>USD \$10.50</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$10.50</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$10.50</b>



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<b>Invoice Number</b> 5-536-93315	<b>Invoice Date</b> Sep 06, 2016	<b>Account Number</b>
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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 Sep 06, 2016**

**FedEx Express Services**

Transportation Charges		50.69
Base Discount		-19.62
Earned/Grace Discount		-1.27
Special Handling Charges		0.74
Total Charges	USD	\$30.54
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$30.54</b>

You saved \$20.89 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**

**SEP 09 2016**

**SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.**

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



<b>Invoice Number</b> 5-536-93315	<b>Invoice Date</b> Sep 06, 2016	<b>Account Number</b>	Page 3 of 3
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### FedEx Express Shipment Detail By Payor Type (Original)

**Ship Date:** Aug 26, 2016      **Cust. Ref.:** HARMONY FY 2017 MEETING      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	643393681760	SEVERN TRENT SERVICES	DON FISHER
<b>Service Type</b>	FedEx Express Saver	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER
<b>Package Type</b>	FedEx Envelope	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34742-2105 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A		
<b>Delivered</b>	Aug 30, 2016 11:00	<b>Transportation Charge</b>	14.88
<b>Svc Area</b>	A1	<b>Discount</b>	-5.10
<b>Signed by</b>	B.TROUCHE	<b>Fuel Surcharge</b>	0.24
<b>FedEx Use</b>	000000000/0000830/_	<b>Total Charge</b>	<b>USD \$10.02</b>

**Ship Date:** Aug 26, 2016      **Cust. Ref.:** HARMONY FY 2017 MEETING      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	643393681770	SEVERN TRENT SERVICES	MIKE STEIGERWALD
<b>Service Type</b>	FedEx Express Saver	SEVERN TRENT SERVICES	KISSIMMEE CITY MANAGER
<b>Package Type</b>	FedEx Envelope	210 UNIVERSITY DR	101 NORTH CHURCH STREET
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34741 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A		
<b>Delivered</b>	Aug 30, 2016 10:59	<b>Transportation Charge</b>	14.88
<b>Svc Area</b>	A1	<b>Discount</b>	-5.10
<b>Signed by</b>	M.DAMAS	<b>Fuel Surcharge</b>	0.24
<b>FedEx Use</b>	000000000/0000830/_	<b>Total Charge</b>	<b>USD \$10.02</b>

**Ship Date:** Aug 26, 2016      **Cust. Ref.:** Harmony Mtg. File      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$32151698.48
- 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.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	777087863270	Maria Fuentes	Stephanie Rehe
<b>Service Type</b>	FedEx 2Day	Severn Trent Services	Severn Trent Services
<b>Package Type</b>	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR
<b>Zone</b>	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
<b>Packages</b>	1		
<b>Rated Weight</b>	7.0 lbs, 3.2 kgs	<b>Transportation Charge</b>	20.93
<b>Delivered</b>	Aug 29, 2016 10:38	<b>Fuel Surcharge</b>	0.26
<b>Svc Area</b>	A1	<b>Courier Pickup Charge</b>	0.00
<b>Signed by</b>	N.NICOLE	<b>Earned Discount</b>	-1.27
<b>FedEx Use</b>	000000000/0006002/_	<b>Discount</b>	-9.42
		<b>Total Charge</b>	<b>USD \$10.50</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$30.54</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$30.54</b>

RECEIVED  
CORAL SPRINGS, FL  
SEP 09 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC



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

Invoice Due Date 09/01/2016	Invoice # 72386345	Invoiced Amount \$2,804.61	Invoice Date 08/18/2016	Billing Period 09/01/2016-10/01/2016
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 a v/d snel 08/18/2016

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.

197

197

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



INVOICE Page 1 of 1

Invoice No 37585  
Invoice Date 08/19/2016  
Check Date 08/19/2016  
Period Ending 08/14/2016  
Payroll Number 12910018 5  
Customer Number 02-1291  
Delivery Fed Ex Standard  
Method ACH  
ACH Draft Date 08/18/2016  
Phone:407-566-1935 Fax:407-566-2064

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4832.75	977.21	<u>5,809.96</u>
<b>GROSS PAYROLL AMOUNT</b>		4832.75	977.21	5,809.96
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
<b>TOTAL FOR THIS INVOICE</b>				<u>5,443.90</u>
<b>Total Amount Due</b>				<b>5,443.90</b>

Items Processed:	4	Starting Check:	323769
Checks Printed:	4	Ending Check:	323772

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FLORIDA RESOURCE MANAGEMENT  
383 INTERSTATE BLVD.  
SARASOTA, FL 34240  
PHONE: 941.343.6160 FAX: 941.343.6161



**INVOICE** Page 1 of 1

Invoice No 38016  
Invoice Date 09/02/2016  
Check Date 09/02/2016  
Period Ending 08/28/2016  
Payroll Number 12910019 5  
Customer Number 02-1291  
Delivery Fed Ex Standard  
Method ACH  
ACH Draft Date 09/01/2016  
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	5149.50	1041.22	<u>6,190.72</u>
	<b>GROSS PAYROLL AMOUNT</b>	5149.50	1041.22	6,190.72
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
	<b>TOTAL FOR THIS INVOICE</b>			<b>5,824.66</b>
<b>Total Amount Due</b>				<b>5,824.66</b>

Items Processed:	4	Starting Check:	328515
Checks Printed:	4	Ending Check:	328518

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



INVOICE Page 1 of 1

Invoice No 38485  
Invoice Date 09/16/2016  
Check Date 09/16/2016  
Period Ending 09/11/2016  
Payroll Number 12910020 5  
Customer Number 02-1291  
Delivery Fed Ex Standard  
Method ACH  
ACH Draft Date 09/15/2016  
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	6039.13	1221.14	<u>7,260.27</u>
	<b>GROSS PAYROLL AMOUNT</b>	6039.13	1221.14	7,260.27
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
	<b>TOTAL FOR THIS INVOICE</b>			<b>6,894.21</b>

**Total Amount Due 6,894.21**

Items Processed: 5 Starting Check: 333220  
Checks Printed: 5 Ending Check: 333224

197

# HOWARD fertilizer & chemical

## Invoice CIN-000024445

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

Customer account: 110423-002  
Invoice account: 110423  
Payment terms: NET 30 DAYS  
Invoice date: 8/30/2016  
Due date: 9/29/2016  
Sales order: SO-35324  
Customer PO: Don  
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

**Remit to:**  
Howard Fertilizer & Chemical Company  
PO Box 978926  
Dallas, TX 75397-8926

**Ship to:**  
Harmony Community Development District  
7360 Five Oaks Dr.  
Saint Cloud, FL 34773

Item	Size	Description	Invoice quantity	Invoice unit	Invoice price	Quantity	Unit	Unit price	Amount
1006091	20 lb	Seclear G	1.00	Ea	109.19	1.00	ea	109.19	109.19

**Packing slip:** Quantity : 1.00 Packing slip No. : PACK-000024759 Ship date : 8/29/2016

**Charges:** None 0.00

**Amount paid:** 0.00  
**Amount due:** 109.19

**Subtotal:** 109.19  
**EREF charges:** 0.00  
**Sales tax:** 0.00  
**Total:** 109.19 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.

Approved G v/d Snel 09/06/2016

RECEIVED  
CORAL SPRINGS, FL  
SEP 06 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC



197

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

**Invoice**



Date	Invoice #
8/30/2016	980

**Bill To**

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

**Ship To**

[Empty box for shipping address]

P.O. No.

Terms

Project

[Empty boxes for P.O. No., Terms, and Project]

Description	Quantity	Rate	Amount
Osceola County <i>August Holding Tank</i>	1	125.00 7.00%	125.00 0.00
<i>Approved G v/d Snel 09/06/2016</i>			

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

**Total**

**\$125.00**

197



Specializing In Tax - Exempt Bond Services

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

# INVOICE

**BILL TO:**

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

**DATE:** July 21, 2016  
**INVOICE #** 001003

DESCRIPTION	AMOUNT
Total billings in connection with the \$13,945,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2014 – Rebate Requirement Calculation for the period ended June 29, 2016.	<u>\$600.00</u>

*OK  
CAB  
8/10/16*

**PAYMENT TERMS**

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

**Total**      **\$600.00**

---

Mail checks to LLS Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola FL 32534

***Thank You For Your Business!***

197



# INVOICE

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



INVOICE	
3047423	
Invoice Date	Page
8/16/2016 15:38:46	1 of 1
ORDER NUMBER	
1054211	

**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

Approved G v/d Snel 09/06/2016

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	9/10/2016	9/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/16/2016 10:30:42	2046217	House Account	DLW

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
<b>Carrier:</b>					<b>Tracking #:</b>			
15.00	15.00	0.00	EACH		05A-401005 TEE SCH40 1/2" SxSxS	EACH 1.0000	0.19656	2.95
20.00	20.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.98250	139.65

Total Lines: 2

**SUB-TOTAL:** 142.60  
**TAX :** 0.00  
**AMOUNT DUE:** 142.60

RECEIVED  
 CORAL SPRINGS, FL  
 SEP 06 2016

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

ORIGINAL



197 G-919

**INVOICE**

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE  
VERO BEACH, FL 32962-3634  
407-932-0011



INVOICE

3051471

Invoice Date Page  
9/8/2016 09:14:20 1 of 1

ORDER NUMBER  
1058641

**Bill To:**

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

**Ship To:**

HARMONY COMMUNITY DEVELOPMENT DISTR  
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	10/10/2016	10/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/7/2016 10:56:55	2050031	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 #:			
6.00	6.00	0.00	EACH	1.0	85-04NP VALVE BOX 10" W/PURPLE LID	EACH 1.0000	8.97000	53.82
20.00	20.00	0.00	EACH	1.0	72A-533 IRRITROL 533 FLD BUBBLER ADJUSTABLE	EACH 1.0000	0.80025	16.01
1.00	1.00	0.00	EACH	1.0	83-T135 KWIKCUT T135 11/4" CUTTER W/STD BLADE BLK OR YEL	EACH 1.0000	8.36400	8.36

Total Lines: 3

**SUB-TOTAL:** 78.19  
**TAX:** 0.00  
**AMOUNT DUE:** 78.19

197

HARMONY 2016 Orlando Utilities Commission

Community Development District		Due Date:	8/29/16
		Service Dates: <i>July</i>	7/11-8/10/16
Account #	Service Address	paid	
1046777480	1309043590 3300 SCHOOL HOUSE RD E3	\$	23.16
101546-38203	1354539375 6917 BEAR GRASS RD	\$	11.26
101546-34235	1497963612 7255 E. IRLO BRONSON MEM. HWY ENTL	\$	48.51
101546-34228	2955904827 7034 BUTTON BUSH LP	\$	11.60
101546-34229	3081310886 7014 BUTTON BUSH LP	\$	12.37
101546-36151	3649102320 3300 SCHOOL HOUSE RD E1	\$	119.48
101546-43767	3698481015 3300 BLOCK EVEN SCHOOL HOUSE RD	\$	11.60
101546-36152	3810292947 3300 SCHOOL HOUSE RD E2	\$	19.19
101546-34230	5728262818 3338 BRACKEN FERN DR	\$	11.60
101546-39822	5806597029 6900 E IRLO BRONSON MEMORIAL HWY	\$	30.87
101546-47151	6005231680 3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.37
101546-34231	6067905039 3319 BRACKEN FERN DR	\$	12.91
101546-34548	6531479958 7255 E. IRLO BRONSON MEM. HWY TCTR	\$	12.47
140024-43311	6560880836 7124 HARMONY SQ DRIVE S POOL	\$	457.10
101546-34233	6765963412 3306 PRIMROSE WILLOW DR	\$	11.49
101546-45071	7059672142 7600 FIVE OAKS DR IRG	\$	18.33
101546-34636	7698650200 7252 E. IRLO BRONSON MEM. HWY PK	\$	11.60
101546-34232	8147845103 3317 PRIMROSE WILLOW DR	\$	12.14
101546-34850	8316310114 3340 CAT BRIER TRL PETPK	\$	15.56
101546-43768	8501790050 6900 BLOCK ODD FIVE OAKS DR	\$	11.49
101546-34234	9596533898 3300 POND PINE RD	\$	11.60
101546-34984	9799190468 7255 FIVE OAKS DRIVE SWIM	\$	1,053.18
101546-37272	9899239921 7000 E. IRLO BRONSON MEM. HWY UPL	\$	40.46
	**4854127531 7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$	6,212.38
	*4854127531 7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$	12,962.82
	new investment amount effective with 8/10/16 billing		
VENDOR #55	Total	\$	21,155.54
All others	001.543006-53903-5000	\$	1,980.34
ONLY **	001.543013-53903-5000	\$	6,212.38
ONLY *	001-544006-53903-5000	\$	12,962.82
		\$	21,155.54



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

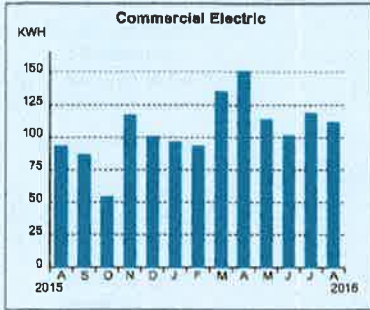
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 3.7

Last payment of \$23.94 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94091

Electric Service Charge

07/11/16 Reading 2,963

08/10/16 Reading 3,074

Consumption for 30 Days 111 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

11.92

22.58

0.58

0.58

Total Current Charges \$23.16

Your bank account will be debited on 08/29/16

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

Total Amount Due \$23.16

RECEIVED  
CORAL SPRINGS, FL  
AUG 15 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



The Reliable One®

DO NOT PAY

Account Number

1309043590

Due Date

08/29/16

Amount Due

\$23.16

Total Current Charges

\$23.16

Bank Account Debit 08/29/16

\$23.16

7517 0200 N0 RP 10 08102016 NYNNNNN 0007786 S1 T23  
7786 1 MB 0.416

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





The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.1

Last payment of \$11.26 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

10.66

07/11/16 Reading 86

08/10/16 Reading 89

Consumption for 30 Days 3 KWH @ 0.10744

0.32

Current OUC Electric Charges

10.98

State of Florida Charges

Gross Receipts Tax

0.28

Current State of Florida Charges

0.28



RECEIVED  
CORAL SPRINGS, FL  
AUG 15 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$11.26

Your bank account will be debited on 08/29/16

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

Total Amount Due \$11.26



The Reliable One®

DO NOT PAY

Account Number

1354539375

Due Date

08/29/16

Amount Due

\$11.26

Total Current Charges

\$11.26

Bank Account Debit 08/29/16

\$11.26

7517 0200 NO RP 10 08102016 NYNNNNNN 0007787 S1 T23  
7787 1 MB 0.416

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



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





The Reliable One®

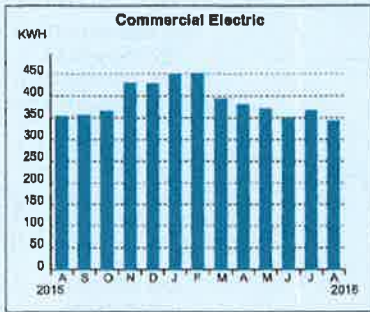
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 1497963612

Service Address: 7255 E IRL0 BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 11.4

Last payment of \$51.16 received on 07/28/16

Commercial Non-Demand Electric Meter #5CD97826  
Electric Service Charge  
07/11/16 Reading 11,835  
08/10/16 Reading 12,176  
Consumption for 30 Days 341 KWH @ 0.10744  
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

36.64

47.30

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

1.21

1.21



RECEIVED  
CORAL SPRINGS, FL  
AUG 15 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$48.51

Your bank account will be debited on 08/29/16

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

Total Amount Due \$48.51



The Reliable One®

DO NOT PAY

Account Number

1497963612

Due Date

08/29/16

Amount Due

\$48.51

Total Current Charges

\$48.51

Bank Account Debit 08/29/16

\$48.51

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007788 S1 T23  
7788 1 MB 0.416

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







The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Last payment of \$11.60 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94329

Electric Service Charge

10.66

07/11/16 Reading 188

08/10/16 Reading 194

Consumption for 30 Days 6 KWH @ 0.10744

0.65

Current OUC Electric Charges

11.31

State of Florida Charges

Gross Receipts Tax

0.29

Current State of Florida Charges

0.29



RECEIVED  
CORAL SPRINGS, FL

AUG 15 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 08/29/16

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

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Account Number

2955904827

Due Date

08/29/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 08/29/16

\$11.60

7517 0200 NO RP 10 08102016 NYNNNNNN 0007789 S1 T23  
7789 1 MB 0.416

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



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



The Reliable One®

**HARMONY COMMUNITY DEV DISTRICT**

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

**Account# 3081310886**

**Service Address: 7014 BUTTON BUSH LP**

**PIN# 1046777480**

**Consumption History**



Aug Average Daily KWH - 0.4

**Last payment of \$12.58 received on 07/28/16**

Commercial Non-Demand Electric Meter #5CR95104

Electric Service Charge

07/11/16 Reading 415

08/10/16 Reading 428

Consumption for 30 Days 13 KWH @ 0.10744

**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipts Tax

**Current State of Florida Charges**

**Itemized Charges Total Charges**

10.66

1.40

0.31

**12.06**

**0.31**

**Total Current Charges \$12.37**

RECEIVED  
CORAL SPRINGS, FL

AUG 15 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Your bank account will be debited on 08/29/16**

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

**Total Amount Due \$12.37**



The Reliable One®

**DO NOT PAY**

**Account Number**

3081310886

**Due Date**

08/29/16

**Amount Due**

\$12.37

**Total Current Charges**

**\$12.37**

**Bank Account Debit 08/29/16**

**\$12.37**

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007790 S1 T23  
7790 1 MB 0.416

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





The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

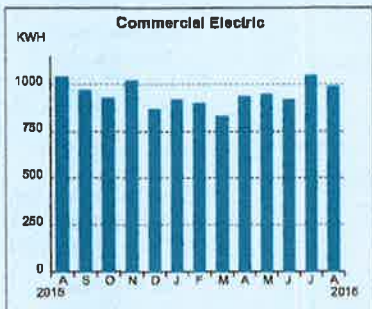
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 32.8

Last payment of \$125.85 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94090

Electric Service Charge

07/11/16 Reading 28,773

08/10/16 Reading 29,758

Consumption for 30 Days 985 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

105.83

2.99

116.49

2.99



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CORAL SPRINGS, FL

AUG 15 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$119.48

Your bank account will be debited on 08/29/16

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

Total Amount Due \$119.48



The Reliable One®

DO NOT PAY

Account Number

3649102320

Due Date

08/29/16

Amount Due

\$119.48

Total Current Charges

\$119.48

Bank Account Debit 08/29/16

\$119.48

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007791 S1 T23  
7791 1 MB 0.416

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





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HARMONY COMMUNITY DEV DISTRICT

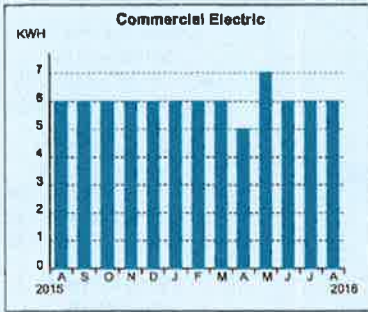
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.2

Last payment of \$11.60 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94331  
 Electric Service Charge 10.66  
 07/11/16 Reading 186  
 08/10/16 Reading 192  
 Consumption for 30 Days 6 KWH @ 0.10744  
**Current OUC Electric Charges**

Itemized Charges Total Charges

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

Itemized Charges	Total Charges
10.66	
0.65	
	<b>11.31</b>
0.29	
	<b>0.29</b>

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AUG 15 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 08/29/16

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

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3698481015	08/29/16	\$11.60

Total Current Charges \$11.60

Bank Account Debit 08/29/16 \$11.60

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007792 S1 T23  
7792 1 MB 0.416

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







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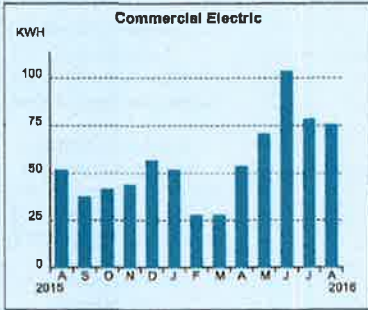
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 2.5

Last payment of \$19.53 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94089

Electric Service Charge

07/11/16 Reading 1,547

08/10/16 Reading 1,622

Consumption for 30 Days 75 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

8.05

0.48

18.71

0.48

Total Current Charges \$19.19

Your bank account will be debited on 08/29/16

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

Total Amount Due \$19.19

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CORAL SPRINGS, FL  
AUG 15 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



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DO NOT PAY

Account Number	Due Date	Amount Due
3810292947	08/29/16	\$19.19

Total Current Charges \$19.19

Bank Account Debit 08/29/16 \$19.19

7517 0200 NO RP 10 08102016 NYNNNNNN 0007793 S1 T23  
7793 1 MB 0.416

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



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



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HARMONY COMMUNITY DEV DISTRICT

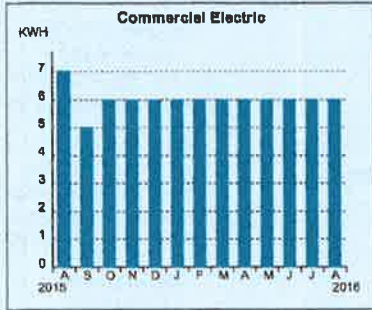
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.2

Last payment of \$11.60 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94288

Electric Service Charge

10.66

07/11/16 Reading 184

08/10/16 Reading 190

Consumption for 30 Days 6 KWH @ 0.10744

0.65

Current OUC Electric Charges

11.31

State of Florida Charges

Gross Receipts Tax

0.29

Current State of Florida Charges

0.29



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AUG 15 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges

\$11.60

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$11.60



The Reliable One®

DO NOT PAY

Account Number

5728262818

Due Date

08/29/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 08/29/16

\$11.60

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007774 51 T23  
7794 1 MB 0.416

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





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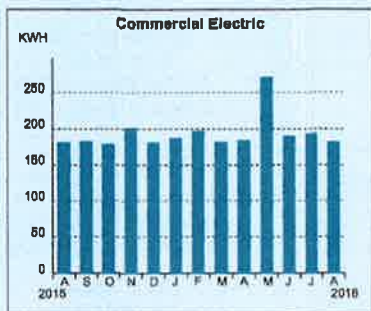
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071

**Account# 5806597029**

**Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD**

**PIN# 1046777480**

**Consumption History**



Aug Average Daily KWH - 6.0

**Last payment of \$32.08 received on 07/28/16**

Commercial Non-Demand Electric Meter #5CD97805  
 Electric Service Charge  
 07/11/16 Reading 4,214  
 08/10/16 Reading 4,395  
 Consumption for 30 Days 181 KWH @ 0.10744  
**Current OUC Electric Charges**

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

Itemized Charges	Total Charges
10.66	
19.44	
	<b>30.10</b>
0.77	
	<b>0.77</b>



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SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges \$30.87**

**Your bank account will be debited on 08/29/16**

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

**Total Amount Due \$30.87**



The Reliable One®

**DO NOT PAY**

Account Number	Due Date	Amount Due
5806597029	08/29/16	\$30.87

**Total Current Charges \$30.87**

**Bank Account Debit 08/29/16 \$30.87**

7517 0200 N9 RP 10 08102016 NYNNNNNN 0007795 S1 T23  
 7795 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.4

Last payment of \$11.70 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

07/11/16 Reading 188

08/10/16 Reading 201

Consumption for 30 Days 13 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.40

0.31

12.06

0.31

Total Current Charges \$12.37

Your bank account will be debited on 08/29/16

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

Total Amount Due \$12.37

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CORAL SPRINGS, FL  
AUG 15 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



The Reliable One®

DO NOT PAY

Account Number

6005231680

Due Date

08/29/16

Amount Due

\$12.37

Total Current Charges

\$12.37

Bank Account Debit 08/29/16

\$12.37

7517 0200 N6 RP 10 08102016 NYNNNNNN 0007796 51 723  
7796 1 MB 0.416

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



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





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HARMONY COMMUNITY DEV DISTRICT

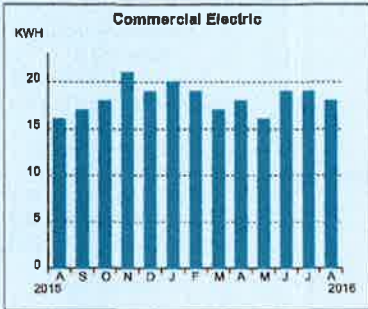
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.6

Last payment of \$13.03 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

07/11/16 Reading 595

08/10/16 Reading 613

Consumption for 30 Days 18 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.93

0.32

12.59

0.32



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AUG 15 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$12.91

Your bank account will be debited on 08/29/16

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

Total Amount Due \$12.91



The Reliable One®

DO NOT PAY

Account Number

6067905039

Due Date

08/29/16

Amount Due

\$12.91

Total Current Charges

\$12.91

Bank Account Debit 08/29/16

\$12.91

7517 0200 N0 RP 10 06102016 NYNNNNNN 0007797 S1 T23  
7797 1 MB 0.416

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



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



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**HARMONY COMMUNITY DEV DISTRICT**

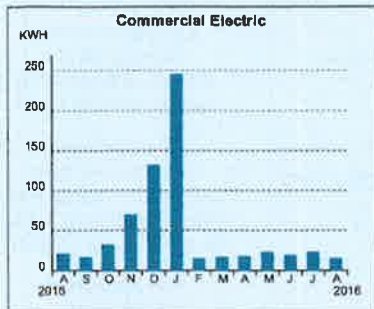
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

**Account# 6531479958**

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

**PIN# 1046777480**

**Consumption History**



Aug Average Daily KWH - 0.5

**Last payment of \$13.35 received on 07/28/16**

Commercial Non-Demand Electric Meter #5CR49720

Electric Service Charge

07/11/16 Reading 1,839

08/10/16 Reading 1,853

Consumption for 30 Days 14 KWH @ 0.10744

**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipts Tax

**Current State of Florida Charges**

**Itemized Charges Total Charges**

10.66

1.50

0.31

**12.16**

**0.31**

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AUG 15 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges \$12.47**

**Your bank account will be debited on 08/29/16**

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

**Total Amount Due \$12.47**



The Reliable One®

**DO NOT PAY**

**Account Number**

**6531479958**

**Due Date**

**08/29/16**

**Amount Due**

**\$12.47**

**Total Current Charges**

**\$12.47**

**Bank Account Debit 08/29/16**

**\$12.47**

7517 0200 N6 RP 10 08102016 NYNNNNNN 0007798 S1 T23  
7798 1 MB 0.416

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





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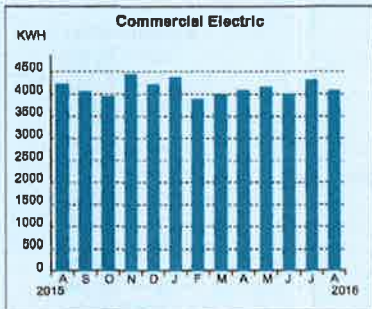
PARK IN HARMONY CDD ASHLEY  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Aug Average Dally KWH - 135.0

Last payment of \$482.57 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR88761

Electric Service Charge

07/11/16 Reading 25,564

08/10/16 Reading 29,613

Consumption for 30 Days 4,049 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

435.02

11.42

445.68

11.42



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AUG 15 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$457.10

Your bank account will be debited on 08/29/16

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

Total Amount Due \$457.10



The Reliable One®

DO NOT PAY

Account Number

6560880836

Due Date

08/29/16

Amount Due

\$457.10

Total Current Charges

\$457.10

Bank Account Debit 08/29/16

\$457.10

7517 0200 NO RP 10 08102016 NYNNNNNN 0007799 S1 T23  
7799 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

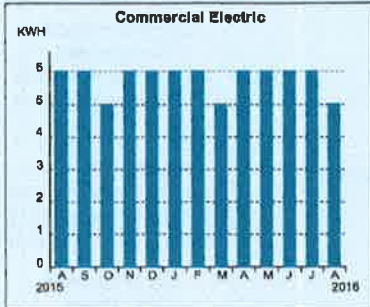
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.2

Last payment of \$11.60 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

07/11/16 Reading 182

08/10/16 Reading 187

Consumption for 30 Days 5 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.54

0.29

11.20

0.29

Total Current Charges

\$11.49

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$11.49

RECEIVED  
CORAL SPRINGS, FL

AUG 15 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



The Reliable One®

DO NOT PAY

Account Number

6765963412

Due Date

08/29/16

Amount Due

\$11.49

Total Current Charges

\$11.49

Bank Account Debit 08/29/16

\$11.49

7517 0200 N0 RP 10 06102016 NYNNNNNN 0007600 51 T23  
7800 1 MB 0.416

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







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

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 2.2

Last payment of \$18.75 received on 07/28/16

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

07/11/16 Reading 2,140

08/10/16 Reading 2,207

Consumption for 30 Days 67 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

7.21

0.46

17.87

0.46



RECEIVED  
CORAL SPRINGS, FL  
AUG 15 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$18.33

Your bank account will be debited on 08/29/16

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

Total Amount Due \$18.33



The Reliable One®

DO NOT PAY

Account Number

7059672142

Due Date

08/29/16

Amount Due

\$18.33

Total Current Charges

\$18.33

Bank Account Debit 08/29/16

\$18.33

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007801 S1 T23  
7801 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

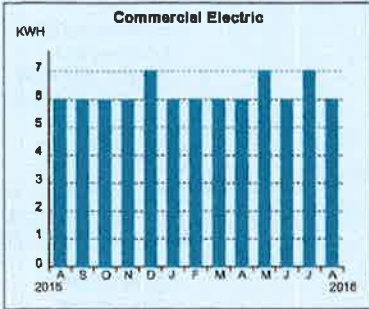
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 7698650200

Service Address: 7252 E IRL0 BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.2

Last payment of \$11.70 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

07/11/16 Reading 174

08/10/16 Reading 180

Consumption for 30 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29

Total Current Charges

\$11.60

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$11.60



The Reliable One®

DO NOT PAY

Account Number

7698650200

Due Date

08/29/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 08/29/16

\$11.60

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007802 S1 T23  
7802 1 MB 0.416

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



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



The Reliable One®

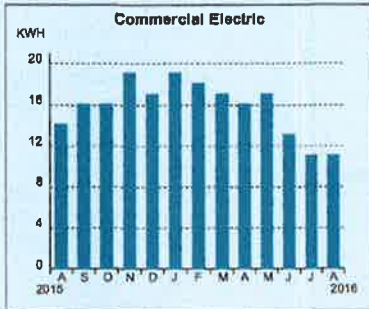
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.4

Last payment of \$12.14 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR97294

Electric Service Charge

07/11/16 Reading 526

08/10/16 Reading 537

Consumption for 30 Days 11 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.18

11.84

0.30

0.30

Total Current Charges \$12.14

Your bank account will be debited on 08/29/16

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

Total Amount Due \$12.14



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
8147845103	08/29/16	\$12.14

Total Current Charges \$12.14

Bank Account Debit 08/29/16 \$12.14

7517 0200 N9 RP 10 08102016 NYNNNNN 0007803 S1 T23  
7803 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

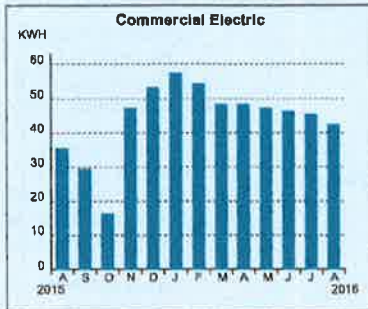
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 1.4

Last payment of \$15.89 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR98446

Electric Service Charge

07/11/16 Reading 1,387

08/10/16 Reading 1,429

Consumption for 30 Days 42 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

4.51

15.17

0.39

0.39

Total Current Charges

\$15.56

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$15.56



The Reliable One®

DO NOT PAY

Account Number

8316310114

Due Date

08/29/16

Amount Due

\$15.56

Total Current Charges

\$15.56

Bank Account Debit 08/29/16

\$15.56

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007804 S1 T23  
7804 1 MB 0.416

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



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





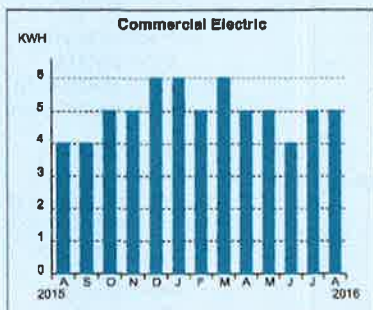
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.2

Last payment of \$11.49 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR49717
Electric Service Charge
07/11/16 Reading 147
08/10/16 Reading 152
Consumption for 30 Days 5 KWH @ 0.10744
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (0.54), State of Florida Charges (0.29), and Total Current Charges (\$11.49).

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

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CORAL SPRINGS, FL

AUG 15 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.49

Your bank account will be debited on 08/29/16

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

Total Amount Due \$11.49



DO NOT PAY

Table with 3 columns: Account Number (8501790050), Due Date (08/29/16), Amount Due (\$11.49)

Total Current Charges \$11.49

Bank Account Debit 08/29/16 \$11.49

7517 0200 NO RP 10 08102016 NYNNNNNN 0007605 S1 T23
7805 1 MB 0.416

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



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



The Reliable One®

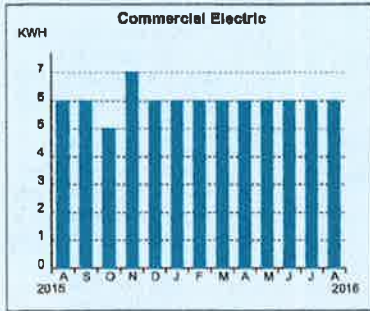
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.2

Last payment of \$11.60 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR95090

Electric Service Charge

07/11/16 Reading 190

08/10/16 Reading 196

Consumption for 30 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29

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AUG 15 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 08/29/16

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

Total Amount Due \$11.60



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DO NOT PAY

Account Number	Due Date	Amount Due
9596533898	08/29/16	\$11.60

Total Current Charges \$11.60

Bank Account Debit 08/29/16 \$11.60

7517 0200 N0 RP 10 06102016 NYNNMNNN 0007606 S1 T23  
7806 1 MB 0.416

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



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



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

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

**Consumption History**

<b>GSD Secondary Demand</b>		
Aug 2015	41.12	KWT
Aug 2016	40.92	KWT
<b>GSD Secondary Demand</b>		
Aug 2015	8,360	KWHT
Aug 2016	9,720	KWHT

Last payment of \$1,069.40 received on 07/28/16

GSD Secondary Demand Meter #1ZR15702	
Electric Service Charge	
08/10/16 Reading	1.023
Demand Charge	40.92 KWT @ 8.32
07/11/16 Reading	13,891
08/10/16 Reading	14,134
Difference	243
Multiplier	x40
Consumption for 30 Days	9,720 KWHT @ 0.06741
<b>Current OUC Electric Charges</b>	

Itemized Charges Total Charges

31.20	
340.45	
655.22	<b>1,026.87</b>
26.31	
	<b>26.31</b>

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

**Total Current Charges \$1,053.18**

Your bank account will be debited on 08/29/16

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

**Total Amount Due \$1,053.18**

RECEIVED  
CORAL SPRINGS, FL  
AUG 15 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



The Reliable One®

**DO NOT PAY**

Account Number	Due Date	Amount Due
9799190468	08/29/16	\$1,053.18

**Total Current Charges \$1,053.18**

**Bank Account Debit 08/29/16 \$1,053.18**

7517 0200 NO RP 10 08102016 NYNNNNNN 0007807 S1 T23  
7807 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 8.9

Last payment of \$41.79 received on 07/28/16

Commercial Non-Demand Electric Meter #5ZR21255

Electric Service Charge

07/11/16 Reading 7,122

08/10/16 Reading 7,390

Consumption for 30 Days 268 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

28.79

1.01

39.45

1.01

Total Current Charges

\$40.46

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$40.46

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CORAL SPRINGS, FL  
AUG 15 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



The Reliable One®

DO NOT PAY

Account Number

9899239921

Due Date

08/29/16

Amount Due

\$40.46

Total Current Charges

\$40.46

Bank Account Debit 08/29/16

\$40.46

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007608 S1 T23  
7808 1 MB 0.416

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



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





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

Account# 4854127531

PIN# 1046777480

Last payment of \$23,503.45 received on 07/28/16

Itemized Charges Total Charges

Service Address: 0 FIVE OAKS DR

Streetlight Charge
Maintenance Charge 121.68
150W HPS Convenient - 18 Units / 29 Days 68.38
Current OUC Electric Charges 190.06

Osceola County Charges
Osceola County Taxes 3.46
Current Osceola County Charges 3.46

State of Florida Charges
Discretionary Tax 1.92
Florida State Tax 12.17
Gross Receipts Tax 1.75
Current State of Florida Charges 15.84
Subtotal 209.36

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Streetlight Charge
100W MH Convenient - 35 Units / 29 Days 90.98
Maintenance Charge 1,409.34
Investment Charge 4,914.25
100W HPS Convenient - 686 Units / 29 Days 1,783.16

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CORAL SPRINGS, FL
AUG 22 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Your bank account will be debited on 08/29/16 Continued on next page



DO NOT PAY

Account Number
4854127531

Due Date
08/29/16

Amount Due
\$19,175.20

ANDRL211

Total Current Charges \$19,175.20

Bank Account Debit 08/29/16 \$19,175.20

7517 0200 NO 00 10 08102016 NNNNNNNN 0005792 Non-Q 1 oz.

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





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

**Account# 4854127531**

**PIN# 1046777480**

		Itemized Charges	Total Charges
Maintenance Charge		1,098.04	
Maintenance Charge		198.10	
Investment Charge		8,048.57	
Maintenance Charge		1,375.38	
<b>Current OUC Electric Charges</b>			<b>18,917.82</b>
<b>State of Florida Charges</b>			
Gross Receipts Tax		48.02	
<b>Current State of Florida Charges</b>			<b>48.02</b>
<b>Subtotal</b>			<b>18,965.84</b>
<b>Summary Of Current Charges</b>			
OUConvenient Lighting	19,107.88		
Osceola County Tax	3.46		
Local Discretionary Tax	1.92		
Florida State Sales Tax	12.17		
Gross Receipts Tax	49.77		
Total	19,175.20		

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 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges \$19,175.20**

**Your bank account will be debited on 08/29/16**

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

**Total Amount Due \$19,175.20**

197

HARMONY  
 Community Development District Orlando Utilities Commission

HARMONY CDD			Service Dates:	8/11/16-9/10/16
			paid	ACH PAYMENT
Account #	Service Address			
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$	19.30
101546-38203	1354539375	6917 BEAR GRASS RD	\$	11.04
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	50.16
101546-34228	2955904827	7034 BUTTON BUSH LP	\$	11.60
101546-34229	3081310886	7014 BUTTON BUSH LP	\$	12.37
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$	118.59
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	11.60
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$	18.50
101546-34230	5728262818	3338 BRACKEN FERN DR	\$	11.60
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$	30.78
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	16.23
101546-34231	6067905039	3319 BRACKEN FERN DR	\$	12.80
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	12.37
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$	459.42
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$	11.60
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$	18.20
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.60
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$	12.14
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$	15.66
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	\$	11.49
101546-34234	9596533898	3300 POND PINE RD	\$	11.60
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$	975.76
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$	41.24
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$	6,212.38
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$	12,962.82
		new investment amount effective with 7/10/16 billing		
VENDOR #55		Total	\$	21,080.85
All others		001.543006-53903-5000	\$	1,905.65
ONLY **		001.543013-53903-5000	\$	6,212.38
ONLY *		001-544006-53903-5000	\$	12,962.82
			\$	21,080.85





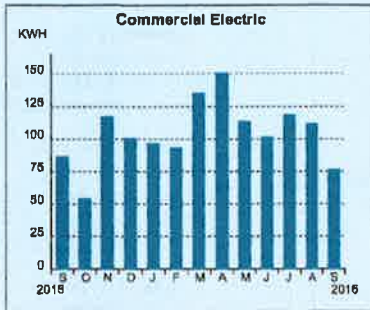
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 2.5

Last payment of \$23.16 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94091
Electric Service Charge
08/10/16 Reading 3,074
09/09/16 Reading 3,150
Consumption for 30 Days 76 KWH @ 0.10744
Current OUC Electric Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (8.16), and State of Florida Charges (0.48). Total Current Charges: 18.82, Total Amount Due: 19.30.

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

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$19.30

Your bank account will be debited on 09/26/16

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

Total Amount Due \$19.30



DO NOT PAY

Table with 3 columns: Account Number (1309043590), Due Date (09/27/16), Amount Due (\$19.30)

Total Current Charges \$19.30

Bank Account Debit 09/26/16 \$19.30

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007526 S1 122
7526 1 MB 0.416

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





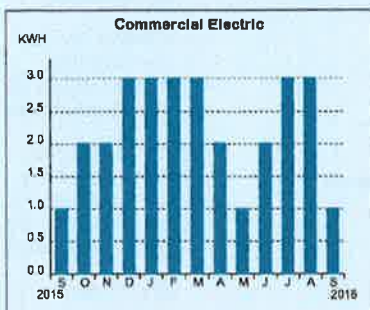
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.0

Last payment of \$11.26 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94075
Electric Service Charge
08/10/16 Reading 89
09/09/16 Reading 90
Consumption for 30 Days 1 KWH @ 0.10744
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (0.10), and State of Florida Charges (0.28).

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

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CORAL SPRINGS, FL
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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.04

Your bank account will be debited on 09/26/16

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

Total Amount Due \$11.04



DO NOT PAY

Table with 3 columns: Account Number (1354539375), Due Date (09/27/16), Amount Due (\$11.04)

Total Current Charges \$11.04

Bank Account Debit 09/26/16 \$11.04

7517 0200 NO RP 09 09092016 NYNNNNNN 0007527 S1 T22
7527 1 MB 0.416

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



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





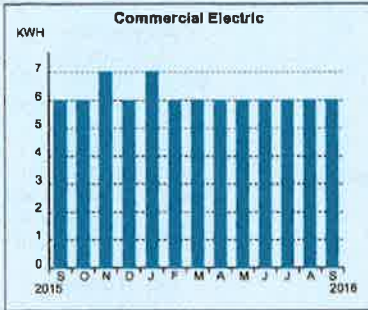
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.2

Last payment of \$11.60 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94329
Electric Service Charge
08/10/16 Reading 194
09/09/16 Reading 200
Consumption for 30 Days 6 KWH @ 0.10744
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (0.65), State of Florida Charges (0.29), and Total Current Charges (\$11.60).

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

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CORAL SPRINGS, FL

SEP 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Total Current Charges \$11.60

Your bank account will be debited on 09/26/16

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

Total Amount Due \$11.60



DO NOT PAY

Table with 3 columns: Account Number (2955904827), Due Date (09/27/16), Amount Due (\$11.60)

Total Current Charges \$11.60

Bank Account Debit 09/26/16 \$11.60

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007529 S3 T22
7529 1 MB 0.416

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





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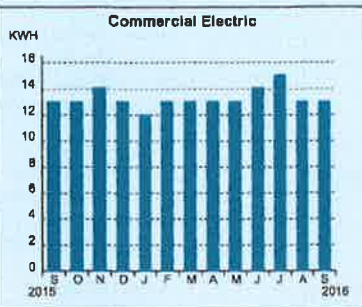
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.4

Last payment of \$12.37 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR95104  
 Electric Service Charge 10.66  
 08/10/16 Reading 428  
 09/09/16 Reading 441  
 Consumption for 30 Days 13 KWH @ 0.10744  
**Current OUC Electric Charges 12.06**

**State of Florida Charges**  
 Gross Receipts Tax 0.31  
**Current State of Florida Charges 0.31**

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	1.40
<b>Current OUC Electric Charges</b>	<b>12.06</b>
<b>State of Florida Charges</b>	<b>0.31</b>
Gross Receipts Tax	0.31
<b>Current State of Florida Charges</b>	<b>0.31</b>



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SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$12.37

Your bank account will be debited on 09/26/16

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

Total Amount Due \$12.37



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DO NOT PAY

Account Number

3081310886

Due Date

09/27/16

Amount Due

\$12.37

Total Current Charges

\$12.37

Bank Account Debit 09/26/16

\$12.37

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007530 S1 T22  
7530 1 MB 0.416

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





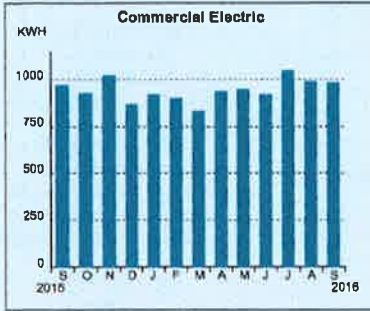
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 32.6

Last payment of \$119.48 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94090
Electric Service Charge
08/10/16 Reading 29,758
09/09/16 Reading 30,735
Consumption for 30 Days 977 KWH @ 0.10744
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (104.97), State of Florida Charges (2.96), and Total Current Charges (\$118.59).

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

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CORAL SPRINGS, FL
SEP 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$118.59

Your bank account will be debited on 09/26/16

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

Total Amount Due \$118.59



DO NOT PAY

Table with 3 columns: Account Number (3649102320), Due Date (09/27/16), Amount Due (\$118.59)

Total Current Charges \$118.59

Bank Account Debit 09/26/16 \$118.59

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007531 S1 T22
7531 1 MB 0.416

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



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



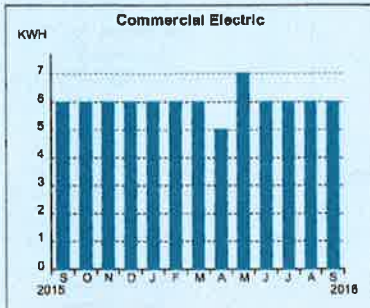
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.2

Last payment of \$11.60 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94331
Electric Service Charge
08/10/16 Reading 192
09/09/16 Reading 198
Consumption for 30 Days 6 KWH @ 0.10744
Current OUC Electric Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (0.65), and Gross Receipts Tax (0.29). Total Current Charges: \$11.60.

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

RECEIVED
CORAL SPRINGS, FL

SEP 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 09/26/16

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

Total Amount Due \$11.60



DO NOT PAY

Table with 3 columns: Account Number (3698481015), Due Date (09/27/16), Amount Due (\$11.60)

Total Current Charges \$11.60

Bank Account Debit 09/26/16 \$11.60

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007532 51 T22
7532 1 MB 0.416

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





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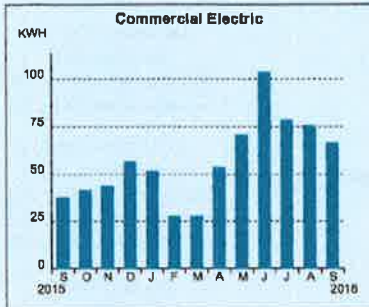
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 2.2

Last payment of \$19.19 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94089  
Electric Service Charge  
08/10/16 Reading 1,622  
09/09/16 Reading 1,688  
Consumption for 30 Days 66 KWH @ 0.10744  
Current OUC Electric Charges

Itemized Charges Total Charges

10.66	
7.09	
	17.75
0.45	
	0.45

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

RECEIVED  
CORAL SPRINGS, FL

SEP 12 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$18.20

Your bank account will be debited on 09/26/16

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

Total Amount Due \$18.20



The Reliable One®

DO NOT PAY

Account Number

3810292947

Due Date

09/27/16

Amount Due

\$18.20

Total Current Charges

\$18.20

Bank Account Debit 09/26/16

\$18.20

7517 0200 NO RP 09 09092016 NYNNNNNN 0007533 S1 T22  
7533 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

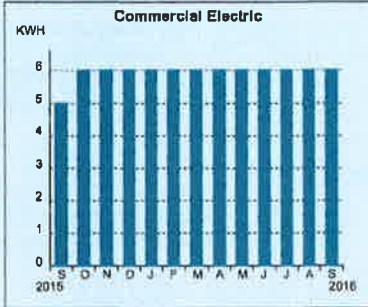
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.2

Last payment of \$11.60 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94288  
 Electric Service Charge 10.66  
 08/10/16 Reading 190  
 09/09/16 Reading 196  
 Consumption for 30 Days 6 KWH @ 0.10744  
**Current OUC Electric Charges 11.31**

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

Itemized Charges	Total Charges
10.66	11.31
0.65	
0.29	0.29

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CORAL SPRINGS, FL  
SEP 12 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 09/26/16

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

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
5728262818	09/27/16	\$11.60

Total Current Charges \$11.60

Bank Account Debit 09/26/16 \$11.60

7517 0200 N9 RP 09 09092016 NYNNNNNN 0007534 S1 T22  
7534 1 MB 0.416

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





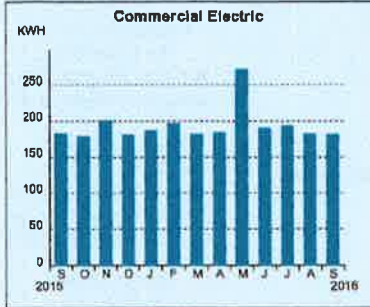
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 6.0

Last payment of \$30.87 received on 08/29/16

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

08/10/16 Reading 4,395

09/09/16 Reading 4,575

Consumption for 30 Days 180 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

19.35

30.01

0.77

0.77

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$30.78

Your bank account will be debited on 09/26/16

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

Total Amount Due \$30.78



DO NOT PAY

Table with 3 columns: Account Number (5806597029), Due Date (09/27/16), Amount Due (\$30.78)

Total Current Charges \$30.78

Bank Account Debit 09/26/16 \$30.78

7517 0200 NO RP 09 09092016 NYNNNNNN 0007535 S1 T22
7535 1 MB 0.416

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



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



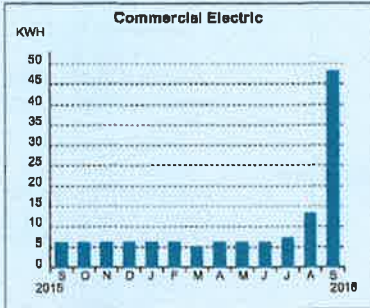
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 1.6

Last payment of \$12.37 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94088
Electric Service Charge
08/10/16 Reading 201
09/09/16 Reading 249
Consumption for 30 Days 48 KWH @ 0.10744
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (5.16), and Gross Receipts Tax (0.41). Total Current Charges: \$16.23.

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SEP 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$16.23

Your bank account will be debited on 09/26/16

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

Total Amount Due \$16.23



DO NOT PAY

Table with 3 columns: Account Number (6005231680), Due Date (09/27/16), Amount Due (\$16.23)

Total Current Charges \$16.23

Bank Account Debit 09/26/16 \$16.23

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007536 S1 T22
7536 1 MB 0.416

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



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





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HARMONY COMMUNITY DEV DISTRICT

ATTN: ACCOUNTS PAYABLE

210 N UNIVERSITY DR STE 702

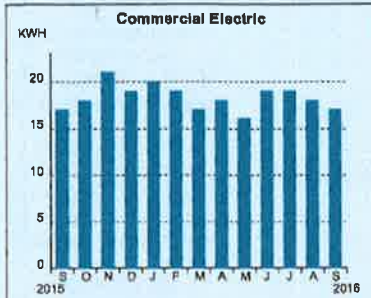
CORAL SPRINGS, FL 33071

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.6

Last payment of \$12.91 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

08/10/16 Reading 613

09/09/16 Reading 630

Consumption for 30 Days 17 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.82

0.32

12.48

0.32

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

Total Current Charges \$12.80

Your bank account will be debited on 09/26/16

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

Total Amount Due \$12.80



The Reliable One®

DO NOT PAY

Account Number

6067905039

Due Date

09/27/16

Amount Due

\$12.80

Total Current Charges

\$12.80

Bank Account Debit 09/26/16

\$12.80

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007537 S1 T22  
7537 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

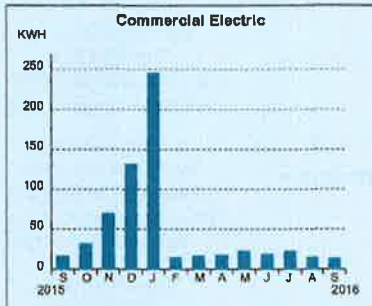
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.4

Last payment of \$12.47 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR49720  
Electric Service Charge

08/10/16 Reading 1,853  
09/09/16 Reading 1,866  
Consumption for 30 Days 13 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax  
Current State of Florida Charges

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
1.40	12.06
0.31	0.31



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SEP 12 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$12.37

Your bank account will be debited on 09/26/16

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

Total Amount Due \$12.37



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6531479958	09/27/16	\$12.37

Total Current Charges \$12.37

Bank Account Debit 09/26/16 \$12.37

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007538 S1 T22  
7538 1 MB 0.416

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



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



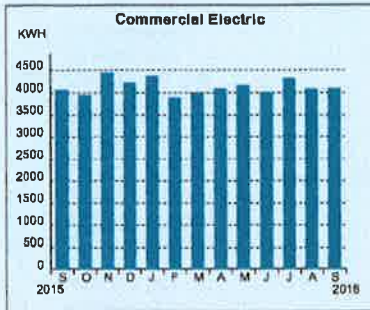
PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Sep Average Daily KWH - 135.7

Last payment of \$457.10 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR88761
Electric Service Charge
08/10/16 Reading 29,613
09/09/16 Reading 33,683
Consumption for 30 Days 4,070 KWH @ 0.10744
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

437.28

447.94

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

11.48

11.48

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

Total Current Charges \$459.42

Your bank account will be debited on 09/26/16

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

Total Amount Due \$459.42



DO NOT PAY

Table with 3 columns: Account Number (6560880836), Due Date (09/27/16), Amount Due (\$459.42)

Total Current Charges \$459.42

Bank Account Debit 09/26/16 \$459.42

7537 0200 N0 RP 09 09092016 NYNNNNNN 0007539 S3 T22
7539 1 MB 0.416

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



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





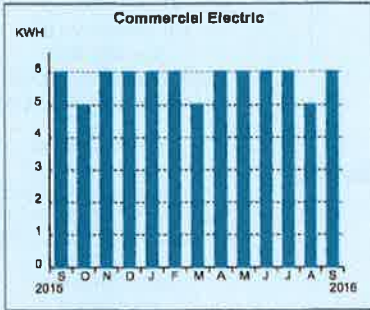
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.2

Last payment of \$11.49 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

10.66

08/10/16 Reading 187

09/09/16 Reading 193

Consumption for 30 Days 6 KWH @ 0.10744

0.65

Current OUC Electric Charges

11.31

State of Florida Charges

Gross Receipts Tax

0.29

Current State of Florida Charges

0.29

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

Total Current Charges \$11.60

Your bank account will be debited on 09/26/16

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

Total Amount Due \$11.60



DO NOT PAY

Account Number
6765963412

Due Date
09/27/16

Amount Due
\$11.60

Total Current Charges \$11.60

Bank Account Debit 09/26/16 \$11.60

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007540 S1 T22
7540 1 MB 0.416

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





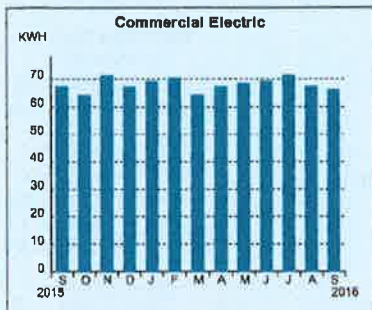
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 2.2

Last payment of \$18.33 received on 08/29/16

Commercial Non-Demand Electric Meter #5ZR21669
Electric Service Charge
08/10/16 Reading 2,207
09/09/16 Reading 2,273
Consumption for 30 Days 66 KWH @ 0.10744
Current OUC Electric Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (7.09), State of Florida Charges (0.45), and Total Current Charges (\$18.20).

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

RECEIVED
CORAL SPRINGS, FL
SEP 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Total Current Charges \$18.20

Your bank account will be debited on 09/26/16

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

Total Amount Due \$18.20



DO NOT PAY

Table with 3 columns: Account Number (7059672142), Due Date (09/27/16), Amount Due (\$18.20)

Total Current Charges \$18.20

Bank Account Debit 09/26/16 \$18.20

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007541 S1 T22
7541 1 MB 0.416

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





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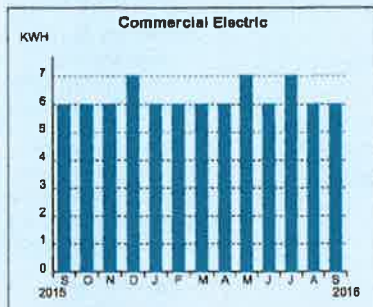
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071

**Account# 7698650200**

**Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK**

**PIN# 1046777480**

**Consumption History**



Sep Average Daily KWH - 0.2

**Last payment of \$11.60 received on 08/29/16**

Commercial Non-Demand Electric Meter #5CR49707  
 Electric Service Charge  
 08/10/16 Reading 180  
 09/09/16 Reading 186  
 Consumption for 30 Days 6 KWH @ 0.10744  
**Current OUC Electric Charges**

**Itemized Charges Total Charges**

Electric Service Charge	10.66	
Consumption for 30 Days	0.65	
<b>Current OUC Electric Charges</b>		<b>11.31</b>
<b>State of Florida Charges</b>		
Gross Receipts Tax	0.29	
<b>Current State of Florida Charges</b>		<b>0.29</b>



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

**Total Current Charges \$11.60**

**Your bank account will be debited on 09/26/16**

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

**Total Amount Due \$11.60**



The Reliable One®

**DO NOT PAY**

Account Number	Due Date	Amount Due
7698650200	09/27/16	\$11.60

**Total Current Charges \$11.60**

**Bank Account Debit 09/26/16 \$11.60**

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007542 S1 T22  
 7542 1 MB 0.416

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





The Reliable One®

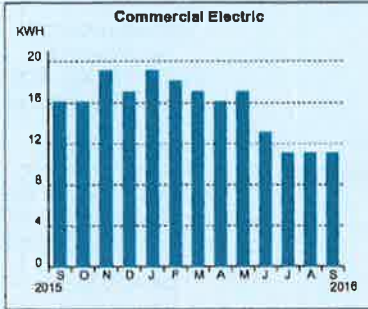
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.4

Last payment of \$12.14 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR97294
Electric Service Charge
08/10/16 Reading 537
09/09/16 Reading 548
Consumption for 30 Days 11 KWH @ 0.10744
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (1.18), and State of Florida Charges (0.30).

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

Total Current Charges \$12.14

Your bank account will be debited on 09/26/16

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

Total Amount Due \$12.14



The Reliable One®

DO NOT PAY

Table with 3 columns: Account Number (8147845103), Due Date (09/27/16), Amount Due (\$12.14)

Total Current Charges \$12.14

Bank Account Debit 09/26/16 \$12.14

7517 0200 NO RP 09 09092016 NYNNNNNN 0007543 S1 T22
7543 1 MB 0.416

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







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HARMONY COMMUNITY DEV DISTRICT

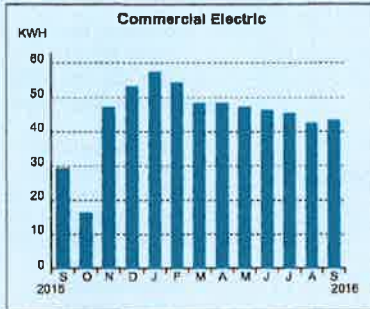
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 1.4

Last payment of \$15.56 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR98446

Electric Service Charge

08/10/16 Reading 1,429

09/09/16 Reading 1,472

Consumption for 30 Days 43 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

4.61

0.39

15.27

0.39



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

Total Current Charges \$15.66

Your bank account will be debited on 09/26/16

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

Total Amount Due \$15.66



The Reliable One®

DO NOT PAY

Account Number

8316310114

Due Date

09/27/16

Amount Due

\$15.66

Total Current Charges

\$15.66

Bank Account Debit 09/26/16

\$15.66

7517 0200 N6 RP 09 09092016 NYNNNNNN 0007544 S1 T22  
7544 1 MB 0.416

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



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



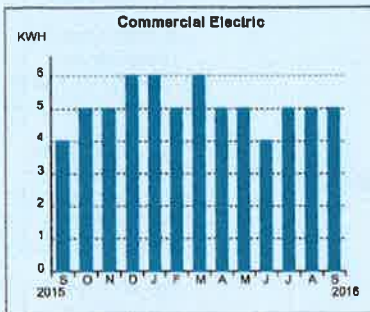
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.2

Last payment of \$11.49 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR49717
Electric Service Charge
08/10/16 Reading 152
09/09/16 Reading 157
Consumption for 30 Days 5 KWH @ 0.10744
Current OUC Electric Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (0.54), State of Florida Charges (0.29), and Current State of Florida Charges (0.29).

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

Total Current Charges \$11.49

Your bank account will be debited on 09/26/16

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

Total Amount Due \$11.49



DO NOT PAY

Table with 3 columns: Account Number (8501790050), Due Date (09/27/16), Amount Due (\$11.49)

Total Current Charges \$11.49

Bank Account Debit 09/26/16 \$11.49

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007545 S1 T22
7545 1 MB 0.416

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





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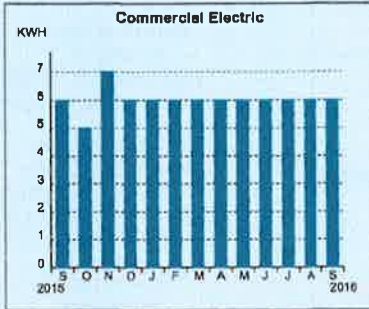
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.2

Last payment of \$11.60 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR95090

Electric Service Charge

08/10/16 Reading 196

09/09/16 Reading 202

Consumption for 30 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29

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

Total Current Charges \$11.60

Your bank account will be debited on 09/26/16

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

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
9596533898	09/27/16	\$11.60

Total Current Charges \$11.60

Bank Account Debit 09/26/16 \$11.60

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007546 51 T22  
7546 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

**Consumption History**

**GSD Secondary Demand**

Sep 2015	41.2 KWT
Sep 2016	40.92 KWT
<b>GSD Secondary Demand</b>	
Sep 2015	8,240 KWHT
Sep 2016	8,600 KWHT

Last payment of \$1,053.18 received on 08/29/16

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge

09/09/16 Reading	1.023
Demand Charge	40.92 KWT @ 8.32
08/10/16 Reading	14,134
09/09/16 Reading	14,349
Difference	215
Multiplier	x40
Consumption for 30 Days	8,600 KWHT @ 0.06741

**Current OUC Electric Charges**

Itemized Charges Total Charges

31.20	
340.45	
579.73	
	<b>951.38</b>
24.38	
	<b>24.38</b>

**State of Florida Charges**

Gross Receipts Tax

**Current State of Florida Charges**

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

Total Current Charges \$975.76

Your bank account will be debited on 09/26/16

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

Total Amount Due \$975.76



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
9799190468	09/27/16	\$975.76

Total Current Charges \$975.76

Bank Account Debit 09/26/16 \$975.76

7547 0200 N9 RP 09 09092016 NYNNNNNN 0007547 SL T22  
7547 1 MB 0.416

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





The Reliable One®

**HARMONY COMMUNITY DEV DISTRICT**

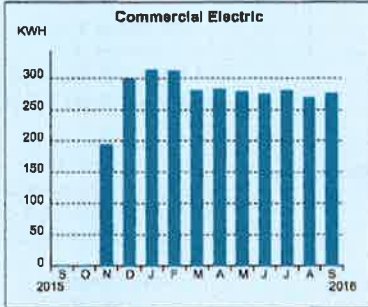
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

**Account# 9899239921**

**Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL**

**PIN# 1046777480**

**Consumption History**



Sep Average Daily KWH - 9.2

**Last payment of \$40.46 received on 08/29/16**

Commercial Non-Demand Electric Meter #5ZR21255

Electric Service Charge

08/10/16 Reading 7,390

09/09/16 Reading 7,665

Consumption for 30 Days 275 KWH @ 0.10744

**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipts Tax

**Current State of Florida Charges**

**Itemized Charges Total Charges**

10.66

29.55

1.03

**40.21**

**1.03**

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

**Total Current Charges \$41.24**

**Your bank account will be debited on 09/26/16**

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

**Total Amount Due \$41.24**



The Reliable One®

**DO NOT PAY**

**Account Number**

**9899239921**

**Due Date**

**09/27/16**

**Amount Due**

**\$41.24**

**Total Current Charges**

**\$41.24**

**Bank Account Debit 09/26/16**

**\$41.24**

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007548 S1 T22  
7548 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Account# 4854127531

PIN# 1046777480

Last payment of \$19,175.20 received on 08/29/16

Service Address: 0 FIVE OAKS DR

Streetlight Charge  
Maintenance Charge  
150W HPS Conyentient - 18 Units / 29 Days  
Current OUC Electric Charges

121.68  
68.38

190.06

Osceola County Charges  
Osceola County Taxes  
Current Osceola County Charges

3.46

3.46

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

1.92  
12.17  
1.75

15.84  
209.36

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Streetlight Charge  
100W MH Conyentient - 35 Units / 29 Days  
Maintenance Charge  
Investment Charge  
100W HPS Conyentient - 686 Units / 29 Days

90.98  
1,409.34  
4,914.25  
1,783.16

RECEIVED  
CORAL SPRINGS, FL

SEP 12 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Your bank account will be debited on 09/26/16 Continued on next page



The Reliable One®

DO NOT PAY

Account Number  
4854127531

Due Date  
09/27/16

Amount Due  
\$19,175.20

Total Current Charges

\$19,175.20

Bank Account Debit 09/26/16

\$19,175.20

7517 0200 N0 RP 09 09092016 NYNNMNNN 0007549 53 T22  
7549 1 MB 0.416

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





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

Account# 4854127531

PIN# 1046777480

		Itemized Charges	Total Charges
Maintenance Charge		1,098.04	
Maintenance Charge		198.10	
Investment Charge		8,048.57	
Maintenance Charge		1,375.38	
<b>Current OUC Electric Charges</b>			<b>18,917.82</b>
<b>State of Florida Charges</b>			
Gross Receipts Tax		48.02	
<b>Current State of Florida Charges</b>			<b>48.02</b>
<b>Subtotal</b>			<b>18,965.84</b>
<b>Summary Of Current Charges</b>			
OUConvenient Lighting	19,107.88		
Osceola County Tax	3.46		
Local Discretionary Tax	1.92		
Florida State Sales Tax	12.17		
Gross Receipts Tax	49.77		
<b>Total</b>	<b>19,175.20</b>		



RECEIVED  
CORAL SPRINGS, FL  
SEP 12 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges \$19,175.20**

Your bank account will be debited on 09/26/16

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

**Total Amount Due \$19,175.20**



# TRIBUNE

14891 Collections Center Drive Chicago, IL 60693-0148  
 adbilling@tribpub.com 844-348-2439

*Payable to: Orlando Sentinel*

HARMONY CDD  
 Harmony CDD  
 210 N UNIVERSITY DR SUITE 702  
 CORAL SPRINGS, FL 33071

## Legal Invoice and Summary

Billed Account # CU00199192  
 Client Account #  
 Invoice # 002802704  
 Client Name

Billing Period 07/11/16 - 07/17/16  
 Due Date 08/16/16

**TOTAL AMOUNT DUE 2,597.70**

00019919200019919211002802704 00259770 00259770 6

To ensure proper credit, please detach and return with remittance.

### Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
<b>Current Activity</b>						
07/10/16	OSCM238095	Classified Listings, Online			2,807.92	2,597.70
07/17/16		Harmony CDD Pub Hearing July 28, 2016 4310801			-210.22 Agency Commission	
<b>Total Current Advertising</b>						<b>2,597.70</b>



Current	1-30	31-60	61-90	91+	Unapplied Amount	Total Due:
2,597.70	0.00	0.00	0.00	0.00	0.00	<b>2,597.70</b>

<b>Billed Period</b> 07/11/16-07/17/16	<b>Billed Account #</b> CU00199192	<b>Billed Account Name</b> HARMONY CDD	<b>Client Account #</b>	<b>Client Account Name</b>
---	---------------------------------------	---	-------------------------	----------------------------



Order ID: 4310801

\* Agency Commission not included

**GROSS PRICE \* :** \$2,807.92**PACKAGE NAME:** Orlando Sentinel**Product(s):** Orlando Sentinel, Affidavit, Floridapublicnotices.com, Classifieds.OS.com\_Legals**AdSize(s):** 2 Column,**Run Date(s):** Sunday, July 10, 2016, Sunday, July 17, 2016**Color Spec.** B/W**Preview****Harmony Community Development District**

**NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE FISCAL YEAR 2017 PROPOSED FINAL BUDGET; TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY**

The Board of Supervisors of the Harmony Community Development District will hold a Public Hearing on Thursday, July 28, 2016 at 6:00 p.m. at the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida 34773.

The purpose of this Public Hearing is to receive public comment and objections on the Fiscal Year 2017 Proposed Final Budget, to consider the adoption of a Non-Ad Valorem Special Assessment Roll, the imposition and levy of non-ad valorem special assessments to fund the Proposed Budget upon the lands located within the District, and to provide for the noticing, billing, collection and enforcement of the non-ad valorem assessments using the uniform methodology for platted parcel and non-platted acre assessments. The Public Hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes. The District intends to utilize the uniform collection methodology.

The District may also raise certain user charges or fees, which are necessary for the conduct of the District activities and services and to enforce their receipt and collection in the manner prescribed by Resolution not inconsistent with law. These charges or fees, are not liens on the property and are identified within the Budget. A copy of the Proposed Final Budget, Preliminary Non-Ad Valorem Assessment Roll, Fee Schedule and/or the agenda for the Hearing may be obtained at the Offices of the District Management Company, Severn Trent Services, located at 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

In accordance with Section 189.016 Florida Statutes, the Proposed Budget will be posted on the District's website (<http://www.harmonycdd.org/public-records/budgets>) at least two days before the Budget Public Hearing date.

The Board will also consider any other business, which may properly come before it. The Public Hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The District has adopted Rules of Procedure governing public comment at the meeting. The Public Hearing and meeting may be continued to a date, time and location to be specified on the record at the Public Hearing or meeting.



Order ID: 4310801

\* Agency Commission not included

**GROSS PRICE \* :** **\$2,807.92**

**PACKAGE NAME: Orlando Sentinel**

The non-ad valorem special assessments are annually recurring assessments and are in addition to debt assessments, if any. The table below presents the proposed schedule of operation and maintenance assessments. Amounts are preliminary and subject to change at the Hearing and in any future year. The amounts are subject to early payment discount as afforded by law. The Non-Ad Valorem Assessment Roll can be found in the Office of the District Manager.

The State Constitution's Tax Collector will collect the non-ad valorem special assessments. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result, if not redeemed, in a loss of title. All affected property owners have the right to appear at the Public Hearing and the right to file written objections with the District within twenty (20) days of publication of this notice.

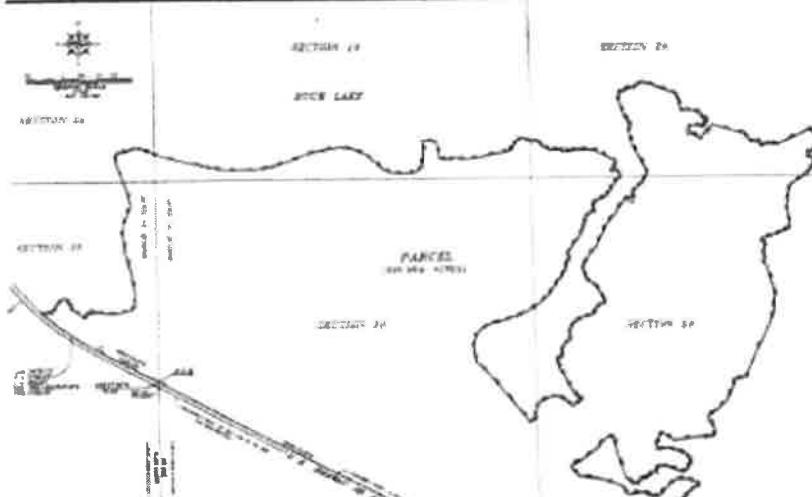
There may be occasions when one or more Supervisors will participate via telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or via telephone communication.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this Public Hearing or meeting because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 753-5841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office at least two (2) days prior to the date of the Public Hearing and meeting.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Hearing or meeting is advised that person will need a record of the proceedings and that 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

*Harmony CDD*



RECEIVED  
SEP 07 2016  
ACCOUNTING DEPT.



197



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



### Invoice

Date 9/1/2016

Invoice # 10348871

Terms	Net 20
Due Date	9/21/2016
PO #	
Customer #	10HAR150

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

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	712.50
WM-XPC Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
WM-XPC Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00
<i>Approved G v/d Snel 08/22/2016</i>				

**Total** \$712.50

197



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



# Invoice

Date 7/1/2016

Invoice # 10346778

Terms	Net 20
Due Date	7/21/2016
PO #	
Customer #	10HAR150

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

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	712.50
WM-XPC Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
WM-XPC Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00
<i>Approved G v/d Snel 09/09/2016</i>				

**Total** \$712.50

**Remittance Slip**

Customer 10HAR150  
 Invoice # 10346778

Amount Due \$712.50

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

**Make Checks Payable To**

Poolsure  
 PO Box 55372  
 Houston, TX 77255-5372



10346778

197



# Poolworks

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

RECEIVED  
 CORAL SPRINGS, FL  
 AUG 24 2016

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

# Invoice

DATE	INVOICE
7/28/2016	114624

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	7/28/2016	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
50	1404	Stenner Tubing 1/4", Bulk Ft	0.50	25.00T
6	2502	4" Slotted Return Cover	10.00	60.00T
1	9999	Fuel/Delivery Surcharge	3.50	3.50T

*Approved G v/d Snel 08/25/2016*

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$88.50
Please print:			



197



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
08/25/16	(0001) 10 8.00 YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL Basic Service Charge 9/1/2016-9/30/2016		1.00	233.18
08/25/16	10	Fuel Surcharge		1.00	19.84
08/25/16	20	Environmental Surcharge		1.00	23.32
		Site Total			276.34

RECEIVED

By Sally Chalkey at 12:03 pm, 9/2/16

RECEIVED  
CORAL SPRINGS, FL

SEP 1 2016

Approved G v/d Snel 09/02/2016

SEVERN TRENT ENVIRONMENTAL SERVICES, INC

<b>Account</b>	Invoice Date 8/25/2016	Invoice # 0001041422	Reference 19411		<b>Total This Invoice</b> \$276.34
<b>Status</b>	<b>Current</b> \$276.34	<b>31 - 60 Days</b> \$0.00	<b>61 - 90 Days</b> \$0.00	<b>Over 90 Days</b> \$0.00	<b>Total Account Balance</b> \$276.34



Remarks:

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

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

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

SEQ 0003800



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

ADDRESS SERVICE REQUESTED

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

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

0003780 01 SP 0.465 \*\*SNGLP TO 0 0811 33071-

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

<p>Did you know that you can pay your invoice online? Please visit <a href="http://www.progressivewaste.com/payments">www.progressivewaste.com/payments</a> and click on Florida Residents.</p>		
INVOICE DATE 8/25/2016	PAY THIS AMOUNT \$276.34	CUSTOMER # 0060-126957
INVOICE NO. 0001041422	AMOUNT PAID	CHECK NUMBER

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

0060012695700002000002763400000276340001041422

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# Product / Service Invoice

Rain Bird International, Inc. Services Division  
6991 E Southpoint Road  
Tucson, AZ 85756  
Phone (888) 444-5756 Fax (520) 741-6168



Date	Invoice #
8/12/2016	42358

<b>Bill To</b>
Harmony CDD 3500 Harmony Square Drive West Harmony FL 34773

<b>Ship To or Service Rendered to (Site)</b>

Cust PO #	Service Date	Billing Type	Terms	Due Date	SBU	Project
	8/3/2016	Outside	Net 30	9/11/2016	GOLF	

Item Code	Qty	Description	Price Each	Total
Lr Service Charge	1	Onsite Service Call	85.00	85.00
Lr Service Charge	7.5	Service Technician per hour	110.00	825.00
PC Misc Material	1	MSP1	350.00	350.00T
PC 633079-01	1	633079-01 - ESP 2-Wire MIB Board	424.36	424.36T
		Maxicom wire tracking/troubleshooting		
<i>Approved G v/d Snel 08/12/2016</i>				

<b>Subtotal</b>		\$1,684.36
-----------------	--	------------

Remit payment to:

**Rain Bird International, Inc. Services Division**  
**PO Box 843510**  
**Los Angeles, CA 90084-3510**  
**To pay by credit card call: (520) 434-6211**

<b>Sales Tax (6.0%)</b>	\$46.46
<b>Total</b>	\$1,730.82
<b>Payments/Credits</b>	\$-46.46
<b>Balance Due</b>	\$1,684.36

\*\*Notice of disputed items must be received within 90 days of original invoice date\*\*  
Late payments shall be subject to a late charge of 10% per annum,  
not to exceed the maximum permitted by law.

197



# Product / Service Invoice

Date	Invoice #
7/28/2016	42288

Rain Bird International, Inc. Services Division  
 6991 E Southpoint Road  
 Tucson, AZ 85756  
 Phone (888) 444-5756 Fax (520) 741-6168

<b>Bill To</b>
Harmony CDD 3500 Harmony Square Drive West Harmony FL 34773

<b>Ship To or Service Rendered to (Site)</b>


Cust PO #	Service Date	Billing Type	Terms	Due Date	SBU	Project
	7/9/2016	Outside	Net 30	8/27/2016	GOLF	
Item Code	Qty	Description			Price Each	Total
Lr Service Charge	1	Onsite Service Call			85.00	85.00
Lr Onsite Service	16	Service Technician per Hour Maxi com troubleshooting			110.00	1,760.00
<i>Approved A v/d Snel 09/08/2016</i>						

Remit payment to:  <b>Rain Bird International, Inc. – Services Division</b> <b>PO Box 843510</b> <b>Los Angeles, CA 90084-3510</b> <b>To pay by credit card call: (520) 434-6211</b>	<b>Subtotal</b>	\$1,845.00
	<b>Sales Tax (6.0%)</b>	\$0.00
	<b>Total</b>	\$1,845.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,845.00

\*\*Notice of disputed items must be received within 90 days of original invoice date\*\*  
 Late payments shall be subject to a late charge of 10% per annum,  
 not to exceed the maximum permitted by law.

197



Severn Trent Environmental Services, Inc.  
2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

Invoice: 12295  
Invoice Date: 08/25/2016  
Due Date: 09/24/2016  
Terms: Net 30  
Project ID: HARMONY  
PO #:

Bill To:  
Harmony CDD  
210 N University Dr, Suite 702  
Coral Springs FL 33071  
United States

Sales Description	Quantity	Units	Rate	Amount
<b>Management Fees for the Month Of: August 2016</b>				
Administrative Fees 001.531027.51201.5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001.541006.51301.5000	1	Ea	\$14.89	\$14.89
Copies 001.547001.51301.5000	1	Ea	\$254.25	\$254.25
Office Supplies 001.551002.51301.5000	1	Ea	\$5.50	\$5.50
			<b>Subtotal</b>	<b>\$4,939.97</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$4,939.97</b>

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

# YOUR SPRINT INVOICE

6-9/16

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## > ACCOUNT INFORMATION

**Account Name**  
HARMONY COMM DEV DIST

**Invoice Date**  
August 29, 2016

**Account Number**  
244553043

**TIN Number**  
47-0882463

**Invoice Number**  
244553043-037

**ABA Number**  
111-000-012

**Total Amount Due**  
\$302.98

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

## > CUSTOMER CARE

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

**Call Sprint**  
1-800-927-2199

## > SPRINT NEWS AND NOTICES

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

### Correspondence

Please send all correspondence including billing inquiries to:  
Sprint Customer Service  
PO Box 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](http://sprint.com).

## > MONTHLY INVOICE SUMMARY

July 26 - August 25, 2016

Previous Balance 302.98  
Payments as of 08/27/16 - Thank you -302.98

**Outstanding Balance \$0.00**

 0001-Access and Related Items 297.94  
 0007-Sprint Surcharges 5.04

**\*Total Current Charges for 244553043-037 Due 09/18/16 \$302.98**

**Total Amount Due \$302.98**

RECEIVED  
CORAL SPRINGS, FL  
SEP 06 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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



# YOUR SPRINT INVOICE

Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
07/26/16 - 08/25/16  
Invoice Date  
August 29, 2016

Page  
3 of 8  
Invoice Number  
244553043-037



## > ACCOUNT SUMMARY

									Totals			
	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	
<b>Account Charges and Adjustments</b>												
244553043 HARMONY COMM DEV DIST												
<b>Subscriber Charges and Adjustments</b>												
Number/ Name	Plan	Page										
407-259-1112	3G/4G Connection Plan Unltd											
HARMONY COMM DEV DIST		4										37.99
407-301-2235	Bus Advantage Msg & Data 200		-15.00	888:00	3:00		242					
GERHARD VAN DER SNEL		5						0.1621MB 3,1824GB		1.26		56.25
407-394-2183	Bus Advantage Msg & Data 200		-15.00	377:00			152					
JEFF BORIEO		6						0.1966GB		1.26		56.25
407-433-2447	Bus Advantage Msg & Data 200		-15.00	339:00			206					
DON WOLFE		6						42.376GB		1.26		56.25
407-758-2780	Custom UNL 3G/4G Tablet Plan											
FIELD TECH IPAD		7						0.0371GB				39.99
407-908-5962	Bus Advantage Msg & Data 200		-15.00	133:00			499					
SHAWN WOOLDRIDGE		8						0.0156MB 7,3897GB		1.26		56.25
Usage for All Subscribers				1737:00	3:00		1099					
Discounts for All Subscribers			-560.00					0.1777MB 322.6358GB				
Charges for All Subscribers			\$357.94							\$5.04		\$302.98
<b>Total Current Usage</b>				<b>1737:00</b>	<b>3:00</b>		<b>1099</b>	<b>0.1777MB 322.6358GB</b>				
<b>Total Current Charges</b>			<b>\$357.94</b>							<b>\$5.04</b>		<b>\$302.98</b>

RECEIVED  
CORAL SPRINGS FL  
SEP 06 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Subscribers on Account 6

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





# YOUR SPRINT INVOICE

Account Number  
244553043

Billing Period  
07/26/16 - 08/25/16 5 of 8

Account Name  
HARMONY COMM DEV DIST

Invoice Date  
August 29, 2016

Invoice Number  
244553043-037



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

## > SUBSCRIBER INFORMATIONAL REPORTS

### Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Data Roaming(MB)	Unlimited	0	--	--
<b>Total Additional Charges</b>				<b>\$0.00</b>

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

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

407-301-2235, GERHARD VAN DER SNEL

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Bus Advantage Msg & Data 200 for 08/26 - 09/25			59.99
Premium Data \$10 add-on charge for 08/26 - 09/25			10.00
<b>Total Monthly Recurring Access Charges</b>			<b>\$69.99</b>
<b>Service Discounts</b>			
Business Discount Sprint 25%			-15.00
<b>Total Service Discounts</b>			<b>-\$15.00</b>
<b>Cellular Services Charges</b>			
Cellular Shared Usage Adj			-22.75
Additional Anytime Minutes			22.75
<b>Total Cellular Services Charges</b>			<b>\$0.00</b>
<b>Sprint Surcharges</b>			
* Federal -Univ Serv Assess Non-LD	5.200%		1.26
<b>Total Sprint Surcharges</b>			<b>\$1.26</b>
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
<b>Total Charges for GERHARD VAN DER SNEL</b>			<b>\$56.25</b>

## > SUBSCRIBER INFORMATIONAL REPORTS

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

### Your Rate Plans

Plan	Services
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	291	91	--
	Any Mobile, Anytime	Unlimited	595	--	--
	Text	Unlimited	155	--	--
	Night & Weekend	Unlimited	2	--	--
	MMS/Pictures	Unlimited	87	--	--
	3G Data(GB)	Unlimited	0.1044	--	--
	Data Roaming(MB)	See Terms	0.1621	--	--
	4G LTE Data(GB)	Unlimited	3.078	--	--

**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.

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SERVICES, INC.



# YOUR SPRINT INVOICE

407-433-2447, DON WOLFE cont.

## > SUBSCRIBER INFORMATIONAL REPORTS

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

### Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included Caller ID Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Mobile TV Sprint 4G Data Services Sprint 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	54	0	--
	Any Mobile, Anytime	Unlimited	284	--	--
	Text	Unlimited	204	--	--
	Night & Weekend	Unlimited	1	--	--
	MMS/Pictures	Unlimited	2	--	--
	3G Data(GB)	Unlimited	0.5485	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	41.8275	--	--

**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.



Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
07/26/16 - 08/25/16 7 of 8  
Invoice Date  
August 29, 2016

Page  
7 of 8  
Invoice Number  
244553043-037



407-758-2780, FIELD TECH IPAD

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Custom UNL 3G/4G Tablet Plan for 08/26 - 09/25			39.99
<b>Total Monthly Recurring Access Charges</b>			<b>\$39.99</b>
<b>Total Charges for FIELD TECH IPAD</b>			<b>\$39.99</b>

## > SUBSCRIBER INFORMATIONAL REPORTS

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

### Your Rate Plans

Plan	Services
Custom UNL 3G/4G Tablet Plan	Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 3G-4G Data Services Sprint 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	0.0371	--	--
Data Roaming(MB)	300	0	0	--

**Total Additional Charges** \$0.00

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

RECEIVED  
CORAL SPRINGS, FL  
SEP 06 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

197  
Sally

# Legal Invoice

## Osceola News Gazette

1/1

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: 08/06/2016  
Due Date: 09/27/2016  
Invoice #: 300042104  
PO #:  
Salesperson: ONG07 Ad Taker: ONG07

Ad #	Publication	Start	Stop	Description	Amount
00024590	4020 Thurs. Osceola News	08/04/2016	08/04/2016	Harmony CDD District	161.21
	4021 Sat. Osceola News	08/06/2016	08/06/2016	Harmony CDD District	161.21
				ONG Legal Proof	3.00

RECEIVED  
CORAL SPRINGS, FL  
AUG 10 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

*JS - OK TO pay  
Friday, 8/12/16*

Please return a copy with payment

**Total Due 325.42**

**PROOF OF  
PUBLICATION**

*From*

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

**FIRST PUBLICATION: August 4, 2016**

**LAST PUBLICATION: August 6, 2016**



**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:

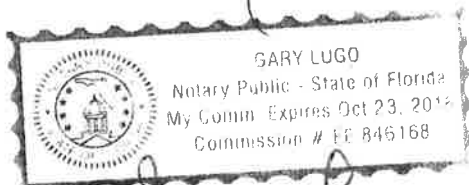
**August 4, 6, 2016**

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  
8th day of August, 2016**

A handwritten signature in cursive script, appearing to read "Claudia Neisius", written over a horizontal line.



A handwritten signature in cursive script, appearing to read "Gary Lugo", written over a horizontal line.



**Make remittance to: Osceola News-Gazette, 108 Church Street,  
Kissimmee, FL 34741  
Phone: (407) 846-7600 Fax: (321) 402-2946  
Email: [legalads@osceolanewsgazette.com](mailto:legalads@osceolanewsgazette.com)  
You can also view your Legal Advertising on  
[www.AroundOsceola.com](http://www.AroundOsceola.com) or [www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)**

Harmony Community Development District

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY

The Board of Supervisors of the Harmony Community Development District held a Public Hearing on Thursday, July 28, 2016 where the Fiscal Year 2017 Budget was adopted. The Public Hearing to levy assessments has been continued to Thursday, August 25, 2016 at 6:00 p.m. at the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida 34773.

The purpose of this Public Hearing is to consider the adoption of a Non-Ad Valorem Special Assessment Roll, the imposition and levy of non-ad valorem special assessments to fund the Proposed Budget upon the lands located within the District, and to provide for the noticing, billing, collection and enforcement of the non-ad valorem assessments using the uniform methodology for platted parcel and non-platted acre assessments. The Public Hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes. The District intends to utilize the uniform collection methodology.

The District may also raise certain user charges or fees, which are necessary for the conduct of the District activities and services and to enforce their receipt and collection in the manner prescribed by Resolution not inconsistent with law. These charges or fees, are not liens on the property and are identified within the Budget. A copy of the Adopted Final Budget, Preliminary Non-Ad Valorem Assessment Roll, Fee Schedule and/or the agenda for the Hearing may be obtained at the Offices of the District Management Company, Severn Trent Services, located at 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

In accordance with Section 189.016 Florida Statutes, the Adopted Budget is posted on the District's website (<http://www.harmonyccd.org/public-records/budgets>).

The Board will also consider any other business, which may properly come before it. The Public Hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The District has adopted Rules of Procedure governing public comment at the meeting. The Public Hearing and meeting may be continued to a date, time and location to be specified on the record at the Public Hearing or meeting.

The non-ad valorem special assessments are annually recurring assessments and are in addition to debt assessments, if any. Amounts are preliminary and subject to change at the Hearing and in any future year. The amounts are subject to early payment discount as afforded by law. The Non-Ad Valorem Assessment Roll can be found in the Office of the District Manager.

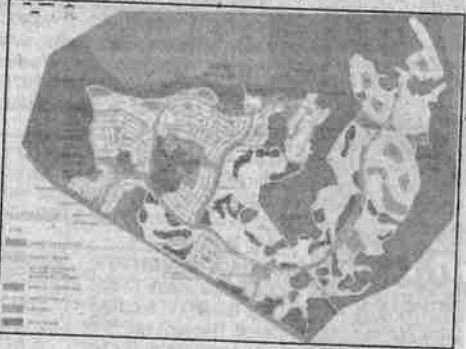
The State Constitution's Tax Collector will collect the non-ad valorem special assessments. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result, if not redeemed, in a loss of title. All affected property owners have the right to appear at the Public Hearing and the right to file written objections with the District within twenty (20) days of publication of this notice.

There may be occasions when one or more Supervisors will participate via telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or via telephone communication.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this Public Hearing or meeting because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 753-5841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office at least two (2) days prior to the date of the Public Hearing and meeting.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Hearing or meeting is advised that person will need a record of the proceedings and that 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



2017-2018 Non-Ad Valorem Assessment Roll

Parcel ID	Owner	Area (sq. ft.)	Assessment Rate	Assessment Amount	Due Date
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## Swade, Janice

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**From:** Swade, Janice  
**Sent:** Monday, August 01, 2016 3:44 PM  
**To:** Claudia Neisius (cneisius@osceolanewsgazette.com)  
**Cc:** Rehe, Stephanie  
**Subject:** FW: Harmony CDD District  
**Attachments:** Harmony.pdf

The attached notice is good to go for advertising.

---

**From:** Claudia Neisius [mailto:cneisius@osceolanewsgazette.com]  
**Sent:** Monday, August 01, 2016 2:58 PM  
**To:** Swade, Janice <Janice.Swade@STServices.com>  
**Subject:** Harmony CDD District

Good afternoon Janice,

Attached is Harmony CDD District will be published Thursday, August 4 and Saturday, August 6, 2016. Cost: \$325.42. Please review for accuracy and let me know if it is a go A.S.A.P. going down to press.

Sincerely,

Claudia Neisius  
*Legal Clerk*  
**OSCEOLA NEWS GAZETTE**  
108 Church Street  
Kissimmee, FL 34741  
Direct Line: 321-402-0410  
Fax: 321-402-2946  
[cneisius@osceolanewsgazette.com](mailto:cneisius@osceolanewsgazette.com)

# 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: 08/01/2016  
Ad #: 00024590  
Salesperson: ONG07 Ad Taker: ONG07

Class: NG0093

Ad Notes:

Sort Line: Harmony CDD District

Description	Start	Stop	Ins.	Cost/Day	Amount
ONLP ONG Legal Proof					3.00
4020 Thurs. Osceola News Gazette	08/04/2016	08/04/2016	1	161.21	161.21
4021 Sat. Osceola News Gazette	08/06/2016	08/06/2016	1	161.21	161.21

**Ad Text:**

Harmony Community Development District

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY

The Board of Supervisors of the Harmony Community Development District held a Public Hearing on Thursday, July 28, 2016 where the Fiscal Year 2017 Budget was adopted. The Public Hearing to levy

**Payment Reference:**

Total:	325.42
Tax:	0.00
Net:	325.42
Prepaid:	0.00

**Total Due 325.42**



## **Harmony Community Development District**

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**Severn Trent Services, Management Services Division**  
210 North University Drive, Suite 702 • Coral Springs, Florida 33071  
Telephone: (954) 753-5841 • Fax: (954) 796-0623

August 1, 2016

Legal Advertising  
Osceola News Gazette  
Email: [glugo@osceolanewsgazette.com](mailto:glugo@osceolanewsgazette.com)

**Ref: Notice of Public Hearing**

Dear Legal Department:

Please publish the attached Notice of Public Hearing on **Thursday, August 4, 2016 and Saturday, August 6, 2016**, sending your proof of publication and invoice to the following:

**Account # 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

## **Harmony Community Development District**

### **NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY**

The Board of Supervisors of the Harmony Community Development District held a Public Hearing on Thursday, July 28, 2016 where the Fiscal Year 2017 Budget was adopted. The Public Hearing to levy assessments has been continued to **Thursday, August 25, 2016 at 6:00 p.m.** at the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida 34773.

The purpose of this Public Hearing is to consider the adoption of a Non-Ad Valorem Special Assessment Roll, the imposition and levy of non-ad valorem special assessments to fund the Proposed Budget upon the lands located within the District, and to provide for the noticing, billing, collection and enforcement of the non-ad valorem assessments using the uniform methodology for platted parcel and non-platted acre assessments. The Public Hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes. The District intends to utilize the uniform collection methodology.

The District may also raise certain user charges or fees, which are necessary for the conduct of the District activities and services and to enforce their receipt and collection in the manner prescribed by Resolution not inconsistent with law. These charges or fees, are not liens on the property and are identified within the Budget. A copy of the Adopted Final Budget, Preliminary Non-Ad Valorem Assessment Roll, Fee Schedule and/or the agenda for the Hearing may be obtained at the Offices of the District Management Company, Severn Trent Services, located at 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

In accordance with Section 189.016 Florida Statutes, the Adopted Budget is posted on the District's website (<http://www.harmonycdd.org/public-records/budgets>).

The Board will also consider any other business, which may properly come before it. The Public Hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The District has adopted Rules of Procedure governing public comment at the meeting. The Public Hearing and meeting may be continued to a date, time and location to be specified on the record at the Public Hearing or meeting.

The non-ad valorem special assessments are annually recurring assessments and are in addition to debt assessments, if any. Amounts are preliminary and subject to change at the Hearing and in any future year. The amounts are subject to early payment discount as afforded by law. The Non-Ad Valorem Assessment Roll can be found in the Office of the District Manager.

The State Constitution's Tax Collector will collect the non-ad valorem special assessments. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result, if not redeemed, in a loss of title. All affected property owners have the right to appear at the Public Hearing and the right to file written objections with the District within twenty (20) days of publication of this notice.

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In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this Public Hearing or meeting because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 753-5841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office at least two (2) days prior to the date of the Public Hearing and meeting.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Hearing or meeting is advised that person will need a record of the proceedings and that 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

INSERT MAP HERE

INSERT ASSESSMENT ROLL HERE



**HARMONY**

Community Development District

**2017-2016 Non-Ad Valorem Assessment Summary  
Summary of Assessment Rates**

Platted			O & M			Series 2014 Debt Service			Series 2015 Debt Service			Total			Units	Acres
Neighborhood	Width		FY 2017 O & M	FY 2016 O & M	% Change (Decrease)/ Increase	FY 2017 Debt Service	FY 2016 Debt Service	% Change (Decrease)	FY 2017 Debt Service	FY 2016 Debt Service	% Change (Decrease)/ Increase	FY 2017 Total	FY 2016 Total	% Change (Decrease)/ Increase		
A-1	A-1	n/a	\$ 486.65	\$ 486.65	0.00%	\$ 605.71	\$ 605.71	0.00%	\$ -	\$ -	0.00%	\$ 1,092.36	\$ 1,092.36	0.00%	186	
B	SF	80	\$ 1,538.44	\$ 1,538.44	0.00%	\$ 1,914.87	\$ 1,914.87	0.00%	\$ -	\$ -	0.00%	\$ 3,453.31	\$ 3,453.31	0.00%	9	
	SF	65	\$ 1,249.98	\$ 1,249.99	0.00%	\$ 1,555.83	\$ 1,555.83	0.00%	\$ -	\$ -	0.00%	\$ 2,805.81	\$ 2,805.82	0.00%	25	
	SF	52	\$ 999.99	\$ 999.99	0.00%	\$ 1,244.66	\$ 1,244.66	0.00%	\$ -	\$ -	0.00%	\$ 2,244.65	\$ 2,244.65	0.00%	35	
	SF	42	\$ 807.68	\$ 807.68	0.00%	\$ 1,005.31	\$ 1,005.31	0.00%	\$ -	\$ -	0.00%	\$ 1,812.99	\$ 1,812.99	0.00%	22	
	SF	35	\$ 673.07	\$ 673.07	0.00%	\$ 837.75	\$ 837.75	0.00%	\$ -	\$ -	0.00%	\$ 1,510.82	\$ 1,510.82	0.00%	15	
C-1	SF	80	\$ 1,513.16	\$ 1,513.17	0.00%	\$ 1,883.40	\$ 1,883.40	0.00%	\$ -	\$ -	0.00%	\$ 3,396.56	\$ 3,396.57	0.00%	10	
	SF	65	\$ 1,229.44	\$ 1,229.45	0.00%	\$ 1,530.26	\$ 1,530.26	0.00%	\$ -	\$ -	0.00%	\$ 2,759.70	\$ 2,759.71	0.00%	30	
	SF	52	\$ 983.56	\$ 983.56	0.00%	\$ 1,224.21	\$ 1,224.21	0.00%	\$ -	\$ -	0.00%	\$ 2,207.77	\$ 2,207.77	0.00%	35	
	SF	42	\$ 794.41	\$ 794.41	0.00%	\$ 988.78	\$ 988.78	0.00%	\$ -	\$ -	0.00%	\$ 1,783.19	\$ 1,783.19	0.00%	30	
	SF	35	\$ 662.01	\$ 662.01	0.00%	\$ 823.98	\$ 823.98	0.00%	\$ -	\$ -	0.00%	\$ 1,485.99	\$ 1,485.99	0.00%	12	
C-2	SF	80	\$ 1,573.47	\$ 1,573.48	0.00%	\$ 1,958.47	\$ 1,958.47	0.00%	\$ -	\$ -	0.00%	\$ 3,531.94	\$ 3,531.95	0.00%	4	
	SF	65	\$ 1,278.45	\$ 1,278.45	0.00%	\$ 1,591.26	\$ 1,591.26	0.00%	\$ -	\$ -	0.00%	\$ 2,869.71	\$ 2,869.71	0.00%	14	
	SF	52	\$ 1,022.76	\$ 1,022.76	0.00%	\$ 1,273.01	\$ 1,273.01	0.00%	\$ -	\$ -	0.00%	\$ 2,295.77	\$ 2,295.77	0.00%	13	
	SF	42	\$ 826.07	\$ 826.08	0.00%	\$ 1,028.20	\$ 1,028.20	0.00%	\$ -	\$ -	0.00%	\$ 1,854.27	\$ 1,854.28	0.00%	31	
	SF	35	\$ 688.39	\$ 688.40	0.00%	\$ 856.83	\$ 856.83	0.00%	\$ -	\$ -	0.00%	\$ 1,545.22	\$ 1,545.23	0.00%	25	
D-1	SF	80	\$ 1,625.63	\$ 1,625.63	0.00%	\$ 2,023.39	\$ 2,023.39	0.00%	\$ -	\$ -	0.00%	\$ 3,649.02	\$ 3,649.02	0.00%	9	
	SF	65	\$ 1,320.82	\$ 1,320.82	0.00%	\$ 1,644.00	\$ 1,644.00	0.00%	\$ -	\$ -	0.00%	\$ 2,964.82	\$ 2,964.82	0.00%	20	
	SF	52	\$ 1,056.66	\$ 1,056.66	0.00%	\$ 1,315.20	\$ 1,315.20	0.00%	\$ -	\$ -	0.00%	\$ 2,371.86	\$ 2,371.86	0.00%	6	
D-2	SF	n/a	\$ 965.64	\$ 965.64	0.00%	\$ 1,201.91	\$ 1,201.91	0.00%	\$ -	\$ -	0.00%	\$ 2,167.55	\$ 2,167.55	0.00%	11	
E	SF	n/a	\$ 2,576.51	\$ 2,576.51	0.00%	\$ 3,206.92	\$ 3,206.92	0.00%	\$ -	\$ -	0.00%	\$ 5,783.43	\$ 5,783.43	0.00%	51	
G	SF	52	\$ 1,163.12	\$ 1,163.12	0.00%	\$ 1,447.71	\$ 1,447.71	0.00%	\$ -	\$ -	0.00%	\$ 2,610.83	\$ 2,610.83	0.00%	62	
	SF	42	\$ 939.44	\$ 939.44	0.00%	\$ 1,169.30	\$ 1,169.30	0.00%	\$ -	\$ -	0.00%	\$ 2,108.74	\$ 2,108.74	0.00%	85	
	SF	35	\$ 782.87	\$ 782.87	0.00%	\$ 974.41	\$ 974.41	0.00%	\$ -	\$ -	0.00%	\$ 1,757.28	\$ 1,757.28	0.00%	39	
H-1	SF	35	\$ 875.01	\$ 875.01	0.00%	\$ 1,073.54	\$ 1,073.54	0.00%	\$ -	\$ -	0.00%	\$ 1,948.55	\$ 1,948.55	0.00%	39	
	SF	40	\$ 1,000.01	\$ 1,000.01	0.00%	\$ 1,288.25	\$ 1,288.25	0.00%	\$ -	\$ -	0.00%	\$ 2,288.26	\$ 2,288.26	0.00%	14	
	SF	50	\$ 1,250.01	\$ 1,250.01	0.00%	\$ 1,594.98	\$ 1,594.98	0.00%	\$ -	\$ -	0.00%	\$ 2,844.99	\$ 2,844.99	0.00%	13	
	TH	25	\$ 625.01	\$ 625.01	0.00%	\$ 766.82	\$ 766.82	0.00%	\$ -	\$ -	0.00%	\$ 1,391.82	\$ 1,391.82	0.00%	46	
H-2	50	\$ 1,271.92	\$ 2,039.71	-37.64%	\$ 1,592.89	\$ 2,554.43	-37.64%	\$ -	\$ -	0.00%	\$ 2,864.81	\$ 4,594.13	-37.64%	40		
F	50	\$ 1,271.92	\$ 1,106.46	14.95%	\$ 1,592.89	\$ 1,385.68	14.95%	\$ -	\$ -	0.00%	\$ 2,864.81	\$ 2,492.14	14.95%	66		
I	40	\$ 1,276.32	\$ -	0.00%	\$ -	\$ -	0.00%	\$ 1,534.73	\$ -	0.00%	\$ 2,811.05	\$ -	0.00%	84		
	50	\$ 1,595.40	\$ -	0.00%	\$ -	\$ -	0.00%	\$ 1,918.41	\$ -	0.00%	\$ 3,513.82	\$ -	0.00%	66		
	60	\$ 1,914.48	\$ -	0.00%	\$ -	\$ -	0.00%	\$ 2,302.10	\$ -	0.00%	\$ 4,216.58	\$ -	0.00%	22		
Office		\$ 1,281.97	\$ 1,281.97	0.00%	\$ -	\$ -	N/A	\$ 1,541.52	\$ 1,541.52	0.00%	\$ 2,823.49	\$ 2,823.49	0.00%		0.28	
GC		\$ -	\$ -	N/A	\$ -	\$ -	N/A	\$ 52,624.28	\$ 52,624.28	0.00%	\$ 52,624.28	\$ 52,624.28	0.00%			

# HARMONY

## Community Development District

Platted		O & M			Series 2014 Debt Service			Series 2015 Debt Service			Total			Units	Acres
Neighborhood	Width	FY 2017 O & M	FY 2016 O & M	% Change (Decrease)/ Increase	FY 2017 Debt Service	FY 2016 Debt Service	% Change (Decrease)	FY 2017 Debt Service	FY 2016 Debt Service	% Change (Decrease)/ Increase	FY 2017 Total	FY 2016 Total	% Change (Decrease)/ Increase		
<b>Unplatted</b>															
A-2/M		\$ 1,195.40	\$ -	N/A	\$ 1,497.32	\$ -	N/A	\$ -	\$ -	0.00%	\$ 2,692.72	\$ -	0.00%	58	
J/K/I/O	40	\$ 1,199.74	\$ -	0.00%	\$ -	\$ -	0.00%	\$ 1,442.65	\$ -	0.00%	\$ 2,642.39	\$ -	0.00%	102	
	50	\$ 1,499.68	\$ -	0.00%	\$ -	\$ -	0.00%	\$ 1,803.31	\$ -	0.00%	\$ 3,302.99	\$ -	0.00%	154	
	60	\$ 1,799.61	\$ -	0.00%	\$ -	\$ -	0.00%	\$ 2,163.97	\$ -	0.00%	\$ 3,963.58	\$ -	0.00%	49	
TC		\$ 4,303.75	\$ 4,303.76	0.00%	\$ -	\$ -	0.00%	\$ 5,175.11	\$ 5,175.11	0.00%	\$ 9,478.86	\$ 9,478.87	0.00%	29.97	
Comm		\$ 4,303.75	\$ 4,303.76	0.00%	\$ -	\$ -	0.00%	\$ 5,175.11	\$ 5,175.11	0.00%	\$ 9,478.86	\$ 9,478.87	0.00%	7.58	
													Total	1,532.00	

\*\*\* Prior assessments not reflected in table as these parcels have been combined, therefore prior assessments are no longer applicable

## Chalkley, Sally

---

**From:** Rehe, Stephanie  
**Sent:** Monday, August 15, 2016 9:54 AM  
**To:** Chalkley, Sally  
**Subject:** FW: Harmony CDD District  
**Attachments:** Harmony.pdf

Approved the Originals are in your mail bin. Thanks

---

**From:** Swade, Janice  
**Sent:** Monday, August 01, 2016 3:44 PM  
**To:** Claudia Neisius (cneisius@osceolanewsgazette.com) <cneisius@osceolanewsgazette.com>  
**Cc:** Rehe, Stephanie <Stephanie.Rehe@STServices.com>  
**Subject:** FW: Harmony CDD District

The attached notice is good to go for advertising.

---

**From:** Claudia Neisius [<mailto:cneisius@osceolanewsgazette.com>]  
**Sent:** Monday, August 01, 2016 2:58 PM  
**To:** Swade, Janice <[Janice.Swade@STServices.com](mailto:Janice.Swade@STServices.com)>  
**Subject:** Harmony CDD District

Good afternoon Janice,

Attached is Harmony CDD District will be published Thursday, August 4 and Saturday, August 6, 2016. Cost: \$325.42. Please review for accuracy and let me know if it is a go A.S.A.P. going down to press.

Sincerely,

Claudia Neisius  
*Legal Clerk*  
**OSCEOLA NEWS GAZETTE**  
108 Church Street  
Kissimmee, FL 34741  
Direct Line: 321-402-0410  
Fax: 321-402-2946  
[cneisius@osceolanewsgazette.com](mailto:cneisius@osceolanewsgazette.com)

197



# Invoice

Thank you for choosing Davey!

**Amount Due**  
**\$35,741.08**

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910489426	September 01, 2016	<b>Upon Receipt</b>
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	September	<u>35,741.08</u>		<u>35,741.08</u>
<b>Total of current services</b>		<b>35,741.08</b>	<b>0.00</b>	<b>35,741.08</b>



*Approved G v/d Snel 09/02/2016*

1415

	<b>We work hard to earn and keep your trust.</b> 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 <a href="http://www.davey.com/commercial-services">www.davey.com/commercial-services</a> to learn more.	<b>Just Ask Us!</b> Have questions about our services? Visit us online at <a href="http://www.davey.com">www.davey.com</a> or call your local representative Garth Rinard at (407) 566-2114.	<b>Your Local Office</b> (407) 566-2114
	Please detach and return the following remittance advice with your payment		



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

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

<b>Amount due:</b>	<b>\$35,741.08</b>
<b>Due date:</b>	<b>Upon Receipt</b>
Invoice date:	September 01, 2016
Invoice number:	910489426
Account number:	4764142

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

0004764142809104894267090120163000000357410811

# CHECK REQUEST FORM



Date: 10-Sep-16

From: Tiziana

District Name: Harmony CDD

Please cut check from Acct. #: 2933 CenterState Bank

Please issue a check to:

Vendor Name: Todd Shattuck  
6814 Little Blue Lane  
Harmony, FL 34773

Vendor No.:

Check amount: \$170.00

Please code to: 001-369982-3000

Check Description/Reason: Refund of deposit after deduction of damages \$80

Mailing instructions:

Due Date for Check: ASAP

Manager's Approval:	_____
Date:	_____

# Harmony

## Community Development District

313 Campus Street, Celebration, FL 34747, 407-566-1935; FAX 407-566-2064

[www.HarmonyCDD.org](http://www.HarmonyCDD.org)

---

July 14, 2016

Mr. and Mrs. Todd Shattuck  
6814 Little Blue Lane  
Harmony, FL 34773

**Re: Damage Charges from Birthday Party on July 10, 2016**

Mr. and Mrs. Shattuck:

Relative to the damages to the gate, caused by your group at the birthday party at the Swim Club on July 10, 2016, costs for the District to repair the gate consist of two hours of staff time, billed at \$40 per hour, or \$80 in total.

Staff has been directed to deposit your check for \$250, and once it has cleared our bank, we will issue a refund to you of \$170.

Sincerely,



Gary L. Moyer  
District Manager

Enclosures

cc: Board of Supervisors  
Tim Qualls, District Legal Counsel  
Gerhard van der Snel, Field Manager



to

at

to

SU  
ACH



Bank of America Advantage

LISA M SHATTUCK  
400 MICHIGAN ESTATES CIR  
SAINT CLOUD FL 34769-5318

1291

63-4/630 FL  
1070

IMAGED 12/16  
Date

Pay Harmony DD  
the order of  
Two hundred and fifty <sup>87</sup>/<sub>100</sub> Dollars

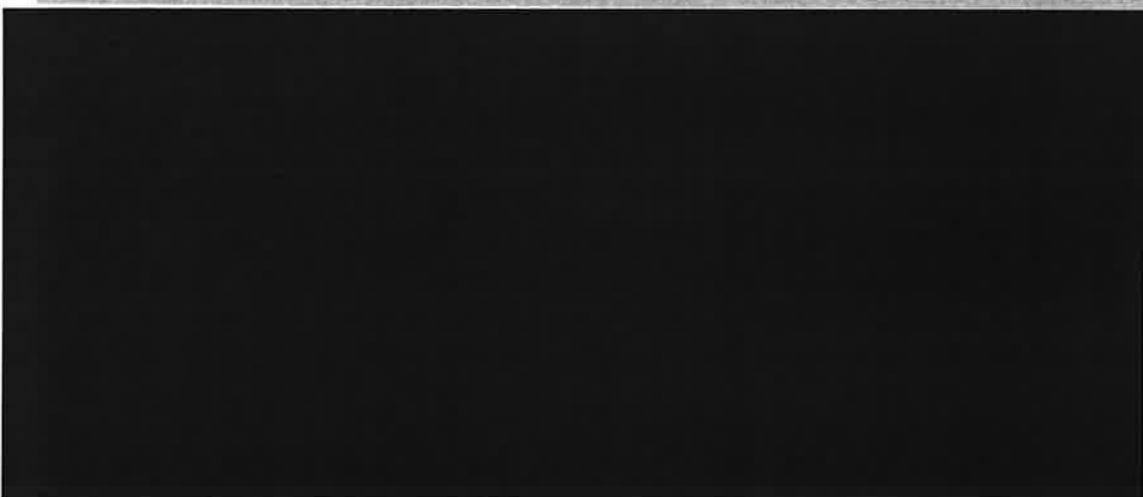
B k Am i

ACH R/T 063100277

Memo Harmony for

Advantage  
Lisa Shattuck

0898375714211291



# REVISED

By Sally Chalkey at 12:24 pm, 9/26/16

<b>HARMONY TOHO - AUTO PAY</b>	
	<b>JULY</b>
	7/20-8/18
<b>TOHO</b>	Revised 9/26/16
<b>SERVICE ADDRESS</b>	
0 Harmony Sq Dr & 192	\$ 99.50
7300 Five Oaks Drive Rclm	\$ 539.80
7500 five Oaks Drive Rclm	\$ 545.14
0 Bracken Fern Drive Park	\$ 39.02
7124 S. Harmony Square Drive PoolCbna	\$ 202.67
0 Five Oaks Drive	\$ 537.39
3200 Schoolhouse Road Rm Evn Blk	\$ 379.56
6900 E. Irlo Bronson Mem Hwy	\$ 787.22
7255 Five Oaks Drive Caban	\$ 39.71
0 Alley Neighborhood ParkC	\$ 36.34
0 Pond Pine Road Park	\$ 33.66
7036 Button Bush Loop ParkB	\$ 67.16
7255 Five Oaks Dr. Reclm	\$ 132.62
0 Cat Brier Trail Park	\$ 1,066.52
0 Schoolhouse & Cupseed Road	\$ 409.86
6900 Five Oaks Drive Blk Odd	\$ 367.50
0 Harmony Square Drive Ent W	\$ 542.58
0 Five Oaks Drive RM	\$ 448.95
3300 Schoolhouse Road Rclm Blk	\$ 68.68
0 Harmony Square Drive East	\$ 487.64
7255 Five Oaks Drive Showr	\$ 6.83
7255 Five Oaks Drive Pool	\$ 20.11
6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 70.02
0 Primrose Willow Drive Park	\$ 39.02
7014 Button Bush Loop Park	\$ 40.36
0 button Bush Loop ParkB	\$ 106.71
0 Catbrier & Bracken Fern	\$ 108.39
0 Harmony Square Drive West	\$ 506.57
3300 Schoolhouse Road Rm	\$ 390.28
3300 Schoolhouse Road Park	\$ 61.40
0 Harmony Sq Dr & 192	\$ 99.50
0 Schoolhouse Road Park	\$ 452.97
	\$ 8,733.68
7500 A Even Five Oaks Drive: New construction meter is still on CDD name. Do not process as we do not pay per Gerhard. Send a copy of the invoice to	



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

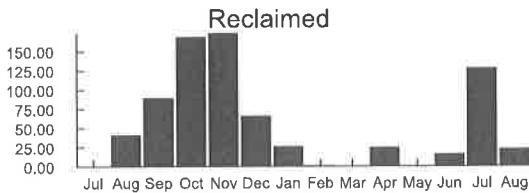
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQ DR & 192

Account Number: 001525420-000846710  
 Past Due Amount: \$0.00  
 Current Charges: \$99.50  
 Total Amount Due: \$99.50

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	
79251773	29	07/20/2016	736	08/18/2016	759	23
		Previous Balance				\$240.20
		Payment(s) Received				\$-240.20
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$68.68
		Reclaimed Usage				\$30.82
		<b>Current Transaction Total</b>				<b>\$99.50</b>
		<b>Total Amount Due</b>				<b>\$99.50</b>



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 09/16/16	Late Charge after 09/16/16	
001525420-000846710	\$0.00	\$99.50	\$5.00	\$99.50

Please Remit to

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



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

003512

0015254200008467100000099508





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:  
 0 HARMONY SQ DR & 192

Account Number: 001525420-000846710  
 Past Due Amount: \$0.00  
 Current Charges: \$99.50  
 Total Amount Due: \$99.50

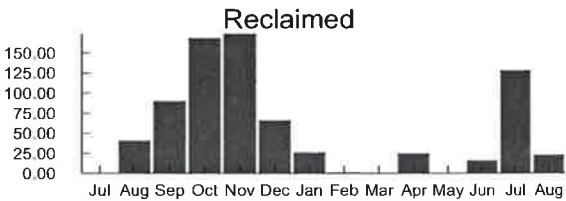
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	29	07/20/2016	736	08/18/2016	759	23

Previous Balance \$240.20  
 Payment(s) Received -\$240.20  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$30.82  
**Current Transaction Total \$99.50**

**Total Amount Due \$99.50**

RECEIVED  
 CORAL SPRINGS, FL  
 AUG 31 2016  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.



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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 09/16/16	Late Charge after 09/16/16	
001525420-000846710	\$0.00	\$99.50	\$5.00	\$99.50

Please Remit to

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



003512

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

0015254200008467100000099508





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: \$539.80  
 Total Amount Due: \$539.80

Bringing you life's most precious resource

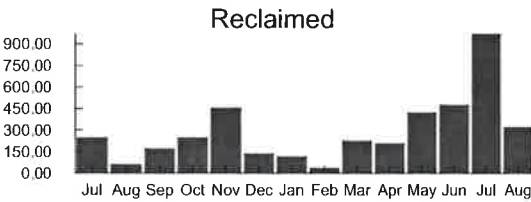
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	29	07/20/2016	45733	08/18/2016	46057	324
		Previous Balance		\$2,027.58		
		Payment(s) Received		-\$2,027.58		
		<b>Balance Forward</b>		<b>\$0.00</b>		
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge		\$68.68		
		Reclaimed Usage		\$471.12		
		<b>Current Transaction Total</b>		<b>\$539.80</b>		
		<b>Total Amount Due</b>		<b>\$539.80</b>		

RECEIVED  
 CORAL SPRINGS, FL

AUG 31 2016

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000948250	\$0.00	\$539.80	\$26.99	\$539.80

Bringing you life's most precious resource

Please Remit to

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



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

0015254200009482500000539800





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

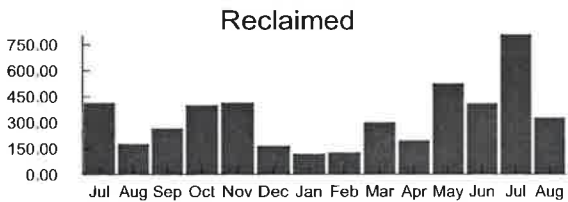
Account Number: 001525420-000948380  
 Past Due Amount: \$0.00  
 Current Charges: \$545.14  
 Total Amount Due: \$545.14

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	29	07/20/2016	43308	08/18/2016	43635	327

Previous Balance \$1,586.42  
 Payment(s) Received \$-1,586.42  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$476.46  
**Current Transaction Total \$545.14**

**Total Amount Due \$545.14**



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

Past due balances are subject to immediate interruption of service



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

Bringing you life's most precious resource

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000948380	\$0.00	\$545.14	\$27.26	\$545.14

Please Remit to

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



003523

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

00152542000094838000000545149







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:  
 0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910  
 Past Due Amount: \$0.00  
 Current Charges: \$39.02  
 Total Amount Due: \$39.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	29	07/20/2016	819	08/18/2016	837	18

Previous Balance \$51.08  
 Payment(s) Received \$-51.08  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$14.90  
 Reclaimed Usage \$24.12  
**Current Transaction Total \$39.02**

**Total Amount Due \$39.02**

RECEIVED  
 CORAL SPRINGS, FL  
 AUG 31 2016  
 SEVERN-TRENT ENVIRONMENTAL  
 SERVICES, INC.



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774910	\$0.00	\$39.02	\$5.00	\$39.02



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

Bringing you life's most precious resource

Please Remit to

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



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

0015254200007749100000039027





Toho Water Authority  
 P.O. Box 30527  
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 7124 S HARMONY SQUARE DRIVE POOLCBNA

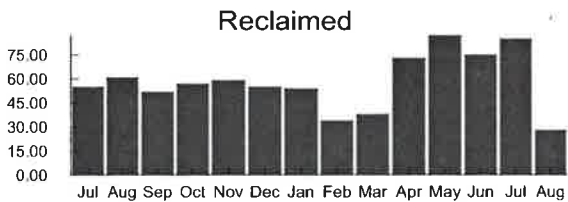
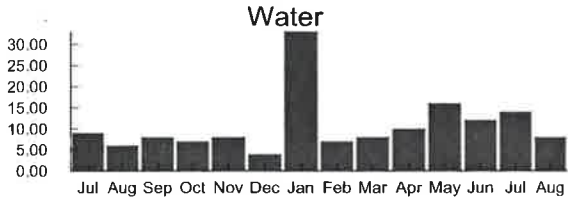
Account Number: 001525420-000944380  
 Past Due Amount: \$0.00  
 Current Charges: \$202.67  
 Total Amount Due: \$202.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	29	07/20/2016	426	08/18/2016	434	8
71671381	29	07/20/2016	4093	08/18/2016	4121	28

Previous Balance \$322.43  
 Payment(s) Received \$-322.43  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$9.71  
 Water Usage \$13.28  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$37.52  
 Wastewater Base Charge \$28.92  
 Wastewater Usage \$44.56  
**Current Transaction Total \$202.67**

**Total Amount Due \$202.67**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000944380	\$0.00	\$202.67	\$10.13	\$202.67

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0015254200009443800000202674





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HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE

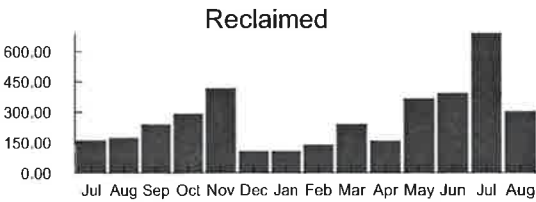
Account Number: 001525420-000784380  
 Past Due Amount: \$0.00  
 Current Charges: \$537.39  
 Total Amount Due: \$537.39

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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	
62615009	29	07/20/2016	23551	08/18/2016	23853	302
Previous Balance				\$1,163.75		
Payment(s) Received				-\$1,163.75		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$132.71		
Reclaimed Usage				\$404.68		
<b>Current Transaction Total</b>				<b>\$537.39</b>		
<b>Total Amount Due</b>				<b>\$537.39</b>		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000784380	\$0.00	\$537.39	\$26.87	\$537.39

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

Account Number: 001525420-001125108  
 Past Due Amount: \$0.00  
 Current Charges: \$379.56  
 Total Amount Due: \$379.56

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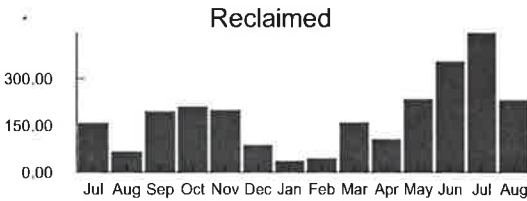
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	29	07/20/2016	14666	08/18/2016	14898	232
		Previous Balance				\$758.74
		Payment(s) Received				\$-758.74
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$68.68
		Reclaimed Usage				\$310.88
		<b>Current Transaction Total</b>				<b>\$379.56</b>
		<b>Total Amount Due</b>				<b>\$379.56</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-001125108	\$0.00	\$379.56	\$18.98	\$379.56

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0015254200011251080000379569





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

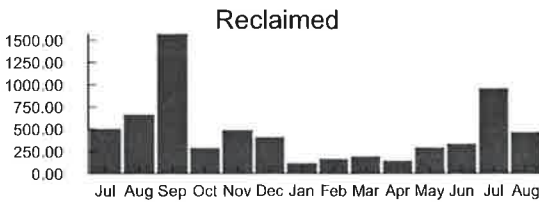
Account Number: 001525420-000903760  
 Past Due Amount: \$0.00  
 Current Charges: \$787.22  
 Total Amount Due: \$787.22

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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	
65150354	29	07/20/2016	11305	08/18/2016	11768	463
		Previous Balance		\$1,992.61		
		Payment(s) Received		-\$1,992.61		
		<b>Balance Forward</b>		<b>\$0.00</b>		
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge		\$68.68		
		Reclaimed Usage		\$718.54		
		<b>Current Transaction Total</b>		<b>\$787.22</b>		
		<b>Total Amount Due</b>		<b>\$787.22</b>		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000903760	\$0.00	\$787.22	\$39.36	\$787.22



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HARMONY COMM DEV DISTRICT

Service Address:  
 7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300  
 Past Due Amount: \$0.00  
 Current Charges: \$39.71  
 Total Amount Due: \$39.71

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	29	07/20/2016	309	08/18/2016	312	3

Previous Balance	\$39.71
Payment(s) Received	\$-39.71
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$5.17
Water Usage	\$4.98
Wastewater Base Charge	\$12.85
Wastewater Usage	\$16.71
<b>Current Transaction Total</b>	<b>\$39.71</b>
 <b>Total Amount Due</b>	 <b>\$39.71</b>


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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000790300	\$0.00	\$39.71	\$5.00	\$39.71

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HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

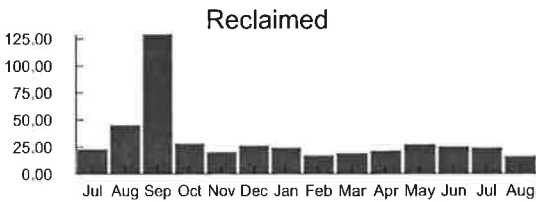
Account Number: 001525420-000774960  
 Past Due Amount: \$0.00  
 Current Charges: \$36.34  
 Total Amount Due: \$36.34

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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	
14035850	29	07/20/2016	46	08/18/2016	62	16
Previous Balance						\$47.06
Payment(s) Received						\$-47.06
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$14.90
Reclaimed Usage						\$21.44
<b>Current Transaction Total</b>						<b>\$36.34</b>
<b>Total Amount Due</b>						<b>\$36.34</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774960	\$0.00	\$36.34	\$5.00	\$36.34

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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: \$33.66  
 Total Amount Due: \$33.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	29	07/20/2016	2033	08/18/2016	2047	14

Previous Balance \$41.70  
 Payment(s) Received \$-41.70  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$14.90  
 Reclaimed Usage \$18.76  
**Current Transaction Total \$33.66**

**Total Amount Due \$33.66**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774950	\$0.00	\$33.66	\$5.00	\$33.66

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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: \$67.16  
 Total Amount Due: \$67.16

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	29	07/20/2016	1831	08/18/2016	1870	39

Previous Balance \$82.78  
 Payment(s) Received \$-82.78  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$14.90  
 Reclaimed Usage \$52.26  
**Current Transaction Total \$67.16**

**Total Amount Due \$67.16**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774940	\$0.00	\$67.16	\$5.00	\$67.16

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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: \$132.62  
 Total Amount Due: \$132.62

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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	29	07/20/2016	1070	08/18/2016	1148	78

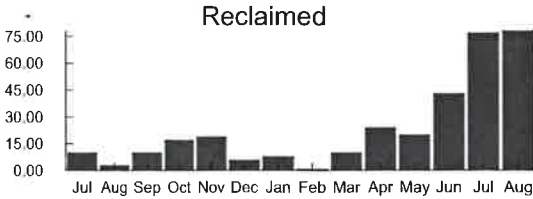
Previous Balance	\$130.84
Payment(s) Received	\$-130.84
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	\$117.72
<b>Current Transaction Total</b>	<b>\$132.62</b>
 <b>Total Amount Due</b>	 <b>\$132.62</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000790680	\$0.00	\$132.62	\$6.63	\$132.62

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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784410  
 Past Due Amount: \$0.00  
 Current Charges: \$1,066.52  
 Total Amount Due: \$1,066.52

Service Address:  
 0 CAT BRIER TRAIL PARK

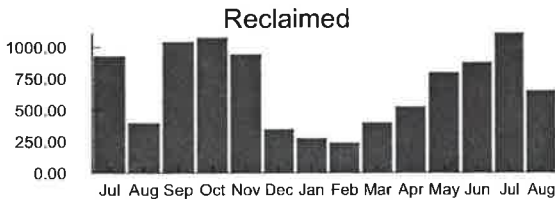
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	29	07/20/2016	61750	08/18/2016	62401	651

Previous Balance \$1,851.40  
 Payment(s) Received \$-1,851.40  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$194.18  
 Reclaimed Usage \$872.34  
**Current Transaction Total \$1,066.52**

**Total Amount Due \$1,066.52**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000784410	\$0.00	\$1,066.52	\$53.33	\$1,066.52

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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: \$409.86  
 Total Amount Due: \$409.86

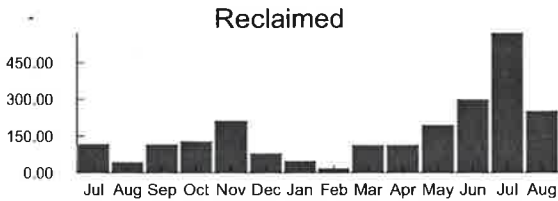
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	29	07/20/2016	12210	08/18/2016	12461	251

Previous Balance \$1,019.08  
 Payment(s) Received \$-1,019.08  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$341.18  
**Current Transaction Total \$409.86**

**Total Amount Due \$409.86**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000855740	\$0.00	\$409.86	\$20.49	\$409.86



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0015254200008557400000409868







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

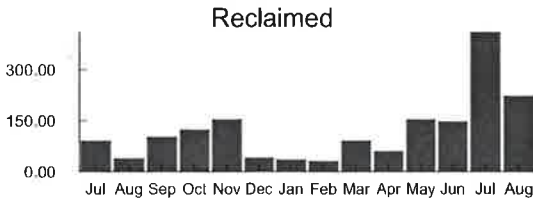
Account Number: 001525420-000933910  
 Past Due Amount: \$0.00  
 Current Charges: \$367.50  
 Total Amount Due: \$367.50

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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	29	07/20/2016	18039	08/18/2016	18262	223
Previous Balance						\$692.88
Payment(s) Received						\$-692.88
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$68.68
Reclaimed Usage						\$298.82
<b>Current Transaction Total</b>						<b>\$367.50</b>
<b>Total Amount Due</b>						<b>\$367.50</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000933910	\$0.00	\$367.50	\$18.38	\$367.50

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0015254200009339100000367503





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

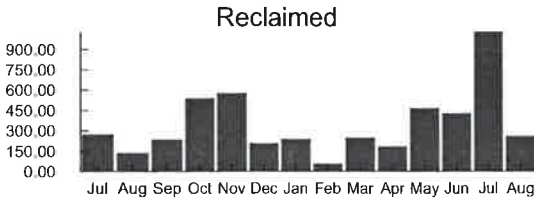
Account Number: 001525420-000784440  
 Past Due Amount: \$0.00  
 Current Charges: \$542.58  
 Total Amount Due: \$542.58

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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	
69805492	29	07/20/2016	24253	08/18/2016	24513	260
Previous Balance						\$1,709.00
Payment(s) Received						\$-1,709.00
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$194.18
Reclaimed Usage						\$348.40
<b>Current Transaction Total</b>						<b>\$542.58</b>
<b>Total Amount Due</b>						<b>\$542.58</b>

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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 09/16/16	Late Charge after 09/16/16	
001525420-000784440	\$0.00	\$542.58	\$27.13	\$542.58

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HARMONY COMM DEV DISTRICT  
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003533

0015254200007844400000542580





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

HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210  
 Past Due Amount: \$0.00  
 Current Charges: \$448.95  
 Total Amount Due: \$448.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	29	07/20/2016	18439	08/18/2016	18675	236

Previous Balance \$852.25  
 Payment(s) Received \$-852.25  
**Balance Forward \$0.00**

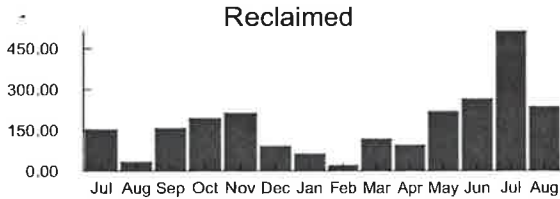
**Current Transaction(s)**  
 Reclaimed Base Charge \$132.71  
 Reclaimed Usage \$316.24  
**Current Transaction Total \$448.95**

**Total Amount Due \$448.95**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000785210	\$0.00	\$448.95	\$22.45	\$448.95

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0015254200007852100000448957





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

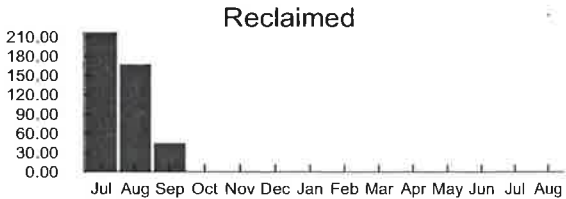
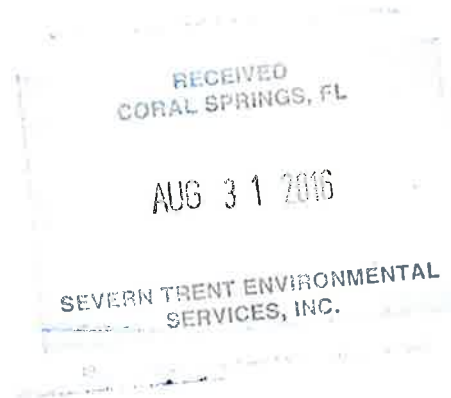
Account Number: 001525420-000933920  
 Past Due Amount: \$0.00  
 Current Charges: \$68.68  
 Total Amount Due: \$68.68

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	29	07/20/2016	10888	08/18/2016	10888	0

Previous Balance \$68.68  
 Payment(s) Received \$-68.68  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
**Current Transaction Total \$68.68**

**Total Amount Due \$68.68**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000933920	\$0.00	\$68.68	\$5.00	\$68.68

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00152542000093392000000068687





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

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

Account Number: 001525420-000784430  
 Past Due Amount: \$0.00  
 Current Charges: \$487.64  
 Total Amount Due: \$487.64

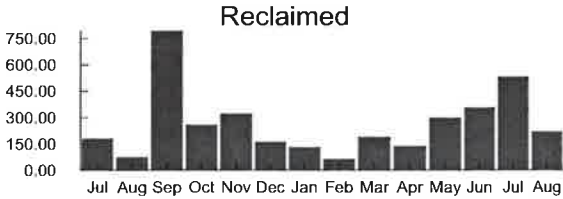
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	29	07/20/2016	31227	08/18/2016	31446	219

Previous Balance \$907.06  
 Payment(s) Received \$-907.06  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$194.18  
 Reclaimed Usage \$293.46  
**Current Transaction Total \$487.64**

**Total Amount Due \$487.64**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000784430	\$0.00	\$487.64	\$24.38	\$487.64

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0015254200007844300000487648







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

Account Number: 001525420-000790670  
 Past Due Amount: \$0.00  
 Current Charges: \$6.83  
 Total Amount Due: \$6.83

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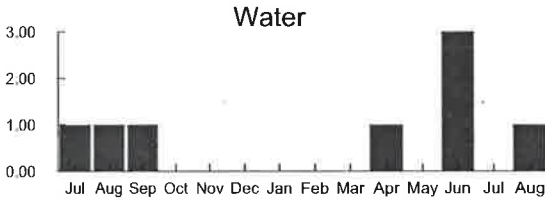
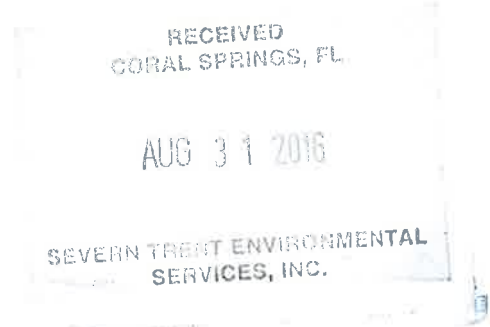
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	29	07/20/2016	46	08/18/2016	47	1

Previous Balance \$5.17  
 Payment(s) Received \$-5.17  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$5.17  
 Water Usage \$1.66  
**Current Transaction Total \$6.83**

**Total Amount Due \$6.83**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000790670	\$0.00	\$6.83	\$5.00	\$6.83

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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: \$20.11  
 Total Amount Due: \$20.11

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

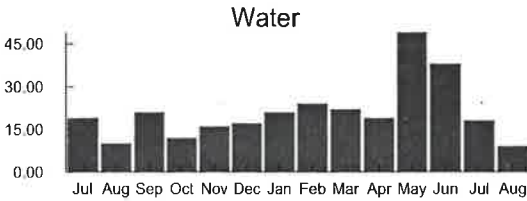
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	29	07/20/2016	1207	08/18/2016	1216	9

Previous Balance	\$35.05
Payment(s) Received	\$-35.05
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$5.17
Water Usage	\$14.94
<b>Current Transaction Total</b>	<b>\$20.11</b>
<b>Total Amount Due</b>	<b>\$20.11</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000790660	\$0.00	\$20.11	\$5.00	\$20.11

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

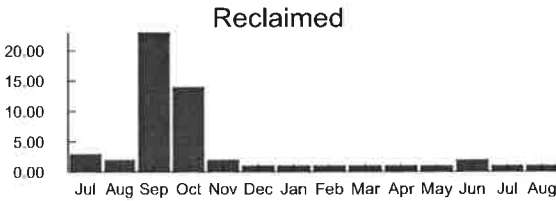
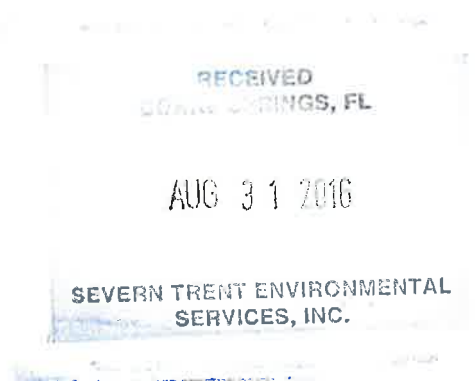
Account Number: 001525420-001262780  
 Past Due Amount: \$0.00  
 Current Charges: \$70.02  
 Total Amount Due: \$70.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	29	07/20/2016	2080	08/18/2016	2081	1

Previous Balance \$70.02  
 Payment(s) Received -\$70.02  
**Balance Forward \$0.00**

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

**Total Amount Due \$70.02**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-001262780	\$0.00	\$70.02	\$5.00	\$70.02



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0015254200012627800000070024





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

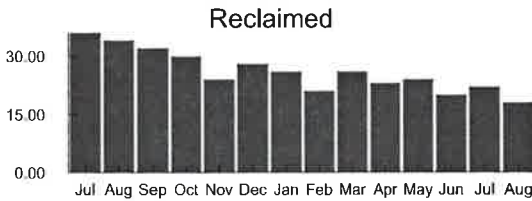
Account Number: 001525420-000774980  
 Past Due Amount: \$0.00  
 Current Charges: \$39.02  
 Total Amount Due: \$39.02

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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	29	07/20/2016	58	08/18/2016	76	18
Previous Balance						\$44.38
Payment(s) Received						\$-44.38
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$14.90
Reclaimed Usage						\$24.12
<b>Current Transaction Total</b>						<b>\$39.02</b>
<b>Total Amount Due</b>						<b>\$39.02</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774980	\$0.00	\$39.02	\$5.00	\$39.02

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

HARMONY COMM DEV DISTRICT

Service Address:  
 7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990  
 Past Due Amount: \$0.00  
 Current Charges: \$40.36  
 Total Amount Due: \$40.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	29	07/20/2016	2032	08/18/2016	2051	19

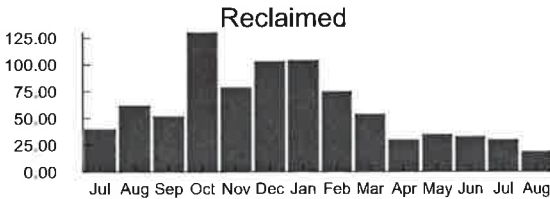
Previous Balance \$55.10  
 Payment(s) Received \$-55.10  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$14.90  
 Reclaimed Usage \$25.46  
**Current Transaction Total \$40.36**

**Total Amount Due \$40.36**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774990	\$0.00	\$40.36	\$5.00	\$40.36



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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: \$106.71  
 Total Amount Due: \$106.71

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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	29	07/20/2016	572	08/18/2016	618	46

Previous Balance \$106.71  
 Payment(s) Received \$-106.71  
**Balance Forward \$0.00**

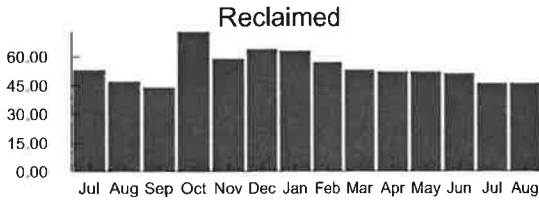
**Current Transaction(s)**  
 Reclaimed Base Charge \$4.65  
 Reclaimed Usage \$102.06  
**Current Transaction Total \$106.71**

**Total Amount Due \$106.71**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774920	\$0.00	\$106.71	\$5.34	\$106.71

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

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

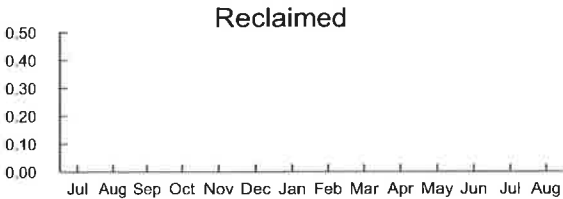
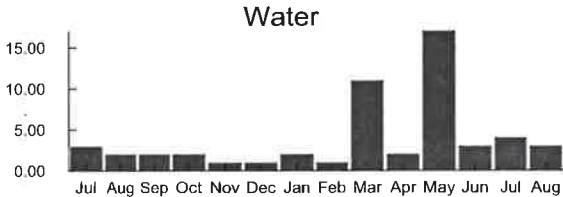
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	29	07/20/2016	766	08/18/2016	769	3
15003087	29	07/20/2016	0	08/18/2016	0	0

Previous Balance \$115.62  
 Payment(s) Received \$-115.62  
**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 09/16/16	Late Charge after 09/16/16	
001525420-000775000	\$0.00	\$108.39	\$5.42	\$108.39

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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: \$506.57  
 Total Amount Due: \$506.57

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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	
62615010	29	07/20/2016	28682	08/18/2016	28961	279

Previous Balance \$910.99  
 Payment(s) Received \$-910.99  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$132.71  
 Reclaimed Usage \$373.86  
**Current Transaction Total \$506.57**

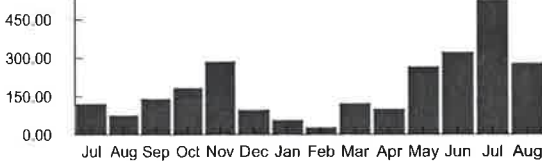
**Total Amount Due \$506.57**

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Reclaimed



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000784420	\$0.00	\$506.57	\$25.33	\$506.57



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0015254200007844200000506571





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

HARMONY COMM DEV DISTRICT

Service Address:  
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210  
 Past Due Amount: \$0.00  
 Current Charges: \$390.28  
 Total Amount Due: \$390.28

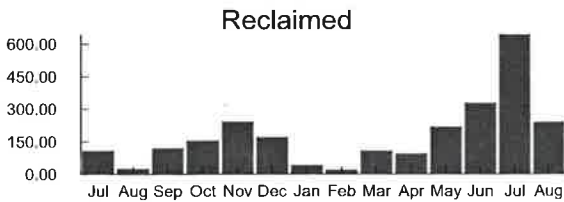
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	29	07/20/2016	20614	08/18/2016	20854	240

Previous Balance \$1,182.60  
 Payment(s) Received \$-1,182.60  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$321.60  
**Current Transaction Total \$390.28**

**Total Amount Due \$390.28**

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Past due balances are subject to immediate interruption of service



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

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000812210	\$0.00	\$390.28	\$19.51	\$390.28

Please Remit to

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



003510

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

0015254200008122100000390284





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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280  
 Past Due Amount: \$0.00  
 Current Charges: \$61.40  
 Total Amount Due: \$61.40

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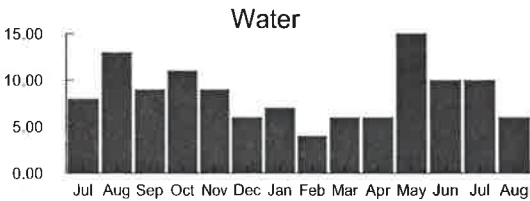
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	29	07/20/2016	1095	08/18/2016	1101	6
Previous Balance						\$90.32
Payment(s) Received						\$-90.32
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$5.17
Water Usage						\$9.96
Wastewater Base Charge						\$12.85
Wastewater Usage						\$33.42
<b>Current Transaction Total</b>						<b>\$61.40</b>
<b>Total Amount Due</b>						<b>\$61.40</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000819280	\$0.00	\$61.40	\$5.00	\$61.40

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 Tampa, Florida 33630-3527



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

00152542000081928000000061406





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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784390  
 Past Due Amount: \$0.00  
 Current Charges: \$452.97  
 Total Amount Due: \$452.97

Service Address:  
 0 SCHOOLHOUSE ROAD PARK

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	
60910380	29	07/20/2016	12638	08/18/2016	12877	239

Previous Balance \$846.91  
 Payment(s) Received \$-846.91  
**Balance Forward \$0.00**

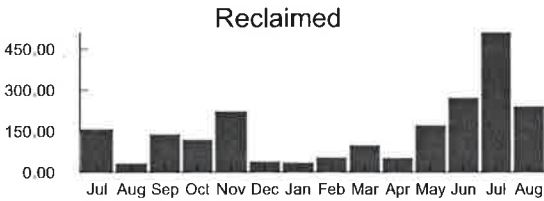
**Current Transaction(s)**  
 Reclaimed Base Charge \$132.71  
 Reclaimed Usage \$320.26  
**Current Transaction Total \$452.97**

**Total Amount Due \$452.97**

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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 09/16/16	Late Charge after 09/16/16	
001525420-000784390	\$0.00	\$452.97	\$22.65	\$452.97

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



003518

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

0015254200007843900000452970





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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 7500 A EVEN FIVE OAKS DRIVE

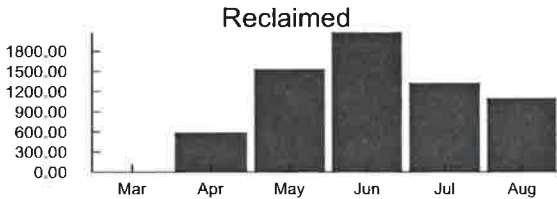
Account Number: 001525420-033035419  
 Past Due Amount: \$0.00  
 Current Charges: \$2,374.59  
 Total Amount Due: \$2,374.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	29	07/20/2016	5533	08/18/2016	6632	1099

Previous Balance \$2,993.29  
 Payment(s) Received \$-2,993.29  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$2,305.91  
**Current Transaction Total \$2,374.59**

**Total Amount Due \$2,374.59**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-033035419	\$0.00	\$2,374.59	\$118.73	\$2,374.59

Please Remit to

Toho Water Authority  
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 Tampa, Florida 33630-3527



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

0015254200330354190002374599



REMITTANCE ADVICE

197

Remittance Advice Number: ACH065

Settlement Date: 9/16/2016

Page: 1

o: TOHO WATER AUTHORITY  
P.O. BOX 30527  
TAMPA, FL 33630-3527  
Utilities 8/19/15-9/17/15 (ACH

Deposit Amount:

Deposited In:

Bank Transit No: 063114030  
Bank Account No: 999999999

Document Type	Document No.	Document Date	Amount Due	Discount Taken	Amount Paid
Invoice	JULY 2016.	8/18/2016	11,008.77		11,008.77



Journal Register

Harmony CDD

Thursday, September 01, 2016 3:53 PM

Page 1

STSWATER\SCHALKLEY

G/L Register: No.: 11115

G/L ACCOUN-FUND-ORGUNIT- SUBACCT	Posting Date	Document Type	Document No.	Source Type	Source No.	Description	Debit Amount	Credit Amount	Bal. Account No.
				<b>Source Code: PAYMENTJNL</b>	<b>Payment Journal</b>				
101000-001-____-____	09/16/16	Payment	ACH065		2933	Payment of Invoice 006359		11,008.77	58
202000-001-53903-5000	09/16/16	Payment	ACH065		58	Payment of Invoice 006359	11,008.77		2933
<b>Number of Entries In Register No. 11115: 2</b>							<b>11,008.77</b>	<b>11,008.77</b>	

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Young, van Assenderp & Qualls, P.A.  
216 SOUTH MONROE STREET  
P.O. BOX 1833  
TALLAHASSEE, FL 32302

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

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

Page: 1  
08/15/2016  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 14749

General Counsel to District

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SERVICES, INC.

PREVIOUS BALANCE \$10,800.20

			HOURS	
07/05/2016	TG	Research re: assessment notifications.	1.00	65.00
	TRQ	Legal research on notice questions in prep for budget hearing and adoption of non ad valorem assessment roll	2.00	350.00
07/06/2016	TRQ	Work on Legal research for notice requirements for adoption of non ad valorem assessment roll.	0.50	87.50
07/08/2016	TRQ	Legal research on notice question; Phone conference with District manager; review email from Davey with contract proposal.	1.00	175.00
	TG	Florida Statute reseach; memo; notes.	1.80	117.00
07/11/2016	TRQ	Send email to Dan Seabrook; fwd response to Gary Moyer; review email from Davey.	1.50	262.50
07/12/2016	TRQ	Review Davey proposal, Ave Maria contract; and current Harmony contract.	1.80	315.00
07/15/2016	SRT	Revise amendments with buyout amounts (Phase A-1 and Phase 2 Roadway), incorporate legal description and email to Dan Seabrooke and Mr. Chairman along with minutes from 5.26.16 Harmony Board meeting	1.00	65.00
	TRQ	Review items from Dan Seabrook; prepare and send final agreements, minutes, and other items requested by OUC.	1.00	175.00
07/18/2016	TRQ	Prep for conference call with Davey by reviewing proposal.	1.00	175.00
07/19/2016	TRQ	Prepare and participate in call with Davey and Supervisor Kastle; review contract proposal; chart comparison between Ave Maria contract and Harmony proposal; review piggybacking memo.	2.50	437.50
07/20/2016	TRQ	Review OUC amendments; compare with version sent by legal to OUC; send email to Chairman to arrange for execution of buyout agreements.	1.30	227.50

General Counsel to District

			HOURS	
07/21/2016	TRQ	Work on getting OUC buyout finished; prep for meeting; review resolutions.	1.00	175.00
07/28/2016	TRQ	Prep for meeting; conference with Gary Moyer re: resolution; review piggybacking documents; finish review of agenda packet; attend meeting.	4.10	717.50
07/29/2016	TRQ	email Mr. Mansfield; work to get contract finalized; review ad and attachments re: adoption of assessment role and intent to utilize uniform method.	2.10	367.50
CURRENT SERVICES RENDERED			23.60	3,712.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Taylor Greene	2.80	\$65.00	\$182.00
Timothy R. Qualls, Attorney	19.80	175.00	3,465.00
Sylvia R. Talevich, Paralegal	1.00	65.00	65.00

TOTAL CURRENT WORK 3,712.00

07/18/2016	Fee Payment - Thank you - Check # 54191	-4,993.45
07/18/2016	Cost Payment - Thank you - Check # 54191	-190.50
TOTAL PAYMENTS		-5,183.95
BALANCE DUE		\$9,328.25

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SERVICES, INC.

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

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