

# Harmony

Community Development District

General Fund

## Invoice Approval Report # 198

October 18, 2016

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	2016 0909	R	\$ 182.36
		Vendor Total	\$ 182.36
BOYD CIVIL ENGINEERING	01337	A	\$ 1,805.28
		Vendor Total	\$ 1,805.28
BRIGHT HOUSE NETWORKS	028483501092316	R	\$ 54.23
	028483401100216	R	\$ 49.23
		Vendor Total	\$ 103.46
FEDEX	5-558-48818	R	\$ 10.44
		Vendor Total	\$ 10.44
FLORIDA BLUE	72452942	R	\$ 2,783.66
		Vendor Total	\$ 2,783.66
FLORIDA RESOURCE MGT LLC-ACH	38913	R	\$ 6,598.30
	39351	A	\$ 6,982.89
		Vendor Total	\$ 13,581.19
HASS QUALITY FENCE	140	R	\$ 4,632.87
		Vendor Total	\$ 4,632.87
HOME DEPOT CREDIT SERVICES	092316 5353	R	\$ 358.00
	8570652	A	\$ 47.14
	2571161	A	\$ 101.82
	30390	A	\$ 230.38
		Vendor Total	\$ 737.34
HOWARD FERTILIZER & CHEMICAL CO., INC.	CIN-000026628	R	\$ 548.13
	CIN-000024445	R	\$ 109.19
	CIN-000027611	R	\$ 1,156.00
	CIN-000013614	R	\$ 667.44
INVOICE #CIN-000028758	110423-1	R	\$ 1,156.00
		Vendor Total	\$ 3,636.76
KINCAID INC	1047	R	\$ 125.00
		Vendor Total	\$ 125.00
MID FLORIDA PRESSURE WASHING	398	R	\$ 560.00
		Vendor Total	\$ 560.00

# Harmony

Community Development District

General Fund

**Invoice Approval Report # 198**

**October 18, 2016**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
NORTH SOUTH SUPPLY, INC.	3053836	R	\$ 13.33
	3053837	R	\$ 61.84
	3053124	R	\$ 914.72
	3056177	A	\$ 82.18
	Vendor Total		
ORLANDO UTILITIES COMMISSION	SEPTEMBER 2016	A	\$ 21,501.96
	Vendor Total		\$ 21,501.96
POOLSURE	10350002	R	\$ 427.50
	Vendor Total		\$ 427.50
POOLWORKS	115471	R	\$ 136.00
	115470	R	\$ 121.00
	Vendor Total		\$ 257.00
PROGRESSIVE WASTE SOLUTIONS OF FL INC	0001046952	R	\$ 277.18
	Vendor Total		\$ 277.18
SEVERN TRENT ENVIRONMENTAL SERVICES	13252	A	\$ 4,791.93
	Vendor Total		\$ 4,791.93
SPRINT	244553043-038	R	\$ 99.58
	Vendor Total		\$ 99.58
SUN PUBLICATIONS DBA	00026835	R	\$ 81.89
	0027254	R	\$ 66.46
	300048214	A	\$ 44.16
	Vendor Total		\$ 192.51
TOHO WATER AUTHORITY	AUGUST 2016	R	\$ 6,105.25
	Vendor Total		\$ 6,105.25
YOUNG VAN ASSENDERP, P.A.	14798	A	\$ 6,008.75
	14835	A	\$ 4,454.00
	Vendor Total		\$ 10,462.75
Total			\$ 73,346.09
<b>Total Invoices</b>			<b>\$ 73,346.09</b>

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



Billing Location #: P13E61  
Division #P13E61 HARMONY CDD

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

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

ST351

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

Underwritten by: Ameritas Life Insurance Corp.

Send Correspondence to:  
Ameritas Life Insurance Corp  
P.O. Box 30284  
Tampa, FL 33630-3284



HEALTHPLAN SERVICES, INC.  
PO Box 864793  
Orlando, FL 32886-4793

22601031506015 28 10 00182362 3

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

ATTN:SEVERN TRENT SERVICES

Bank #: 22601031506015  
Bank Code: 28 Billing Cycle: Monthly  
Billing Location #: P13E61  
Group #: P13E59

Total Amount Due	
By: 10/01/2016	\$182.36
Amount Enclosed:	
<b>Make Check Payable to: HEALTHPLAN SERVICES, INC.</b>	

↑ PLEASE FOLD, CREASE AND DETACH ALONG PERFORATION ABOVE ↑

Billing Location # P13E61. Account status as of 09/05/2016. Additions/cancellations or plan changes received after 09/05/2016 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

2016-09-09

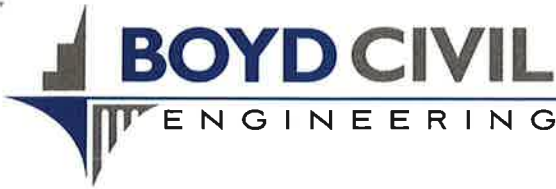
Balance Forward	\$182.36
Less Payments Apply:	\$182.36
Net Past Due Amount:	\$0.00
Current Period Charges:	
Division #:P13E61 HARMONY CDD	\$182.36
Net Adjustments (see detail on next page):	\$0.00
Total Current Period Charges:	\$182.36
Total Amount Due By 10/01/2016	\$182.36



RECEIVED  
CORAL SPRINGS, FL  
SEP 19 2016

Approved G v/d Snel 09/19/2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC



**INVOICE**

October 4, 2016

Contract: 1009.000

Invoice: 01337

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

RECEIVED  
CORAL SPRINGS, FL  
OCT 7 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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

**Professional Services:**

Dated	Description	Hours	Hourly Rate	Total Fee
9/28/16	R. Peters- CDD Landscape Map	2	\$100.00	\$ 200.00
9/29/16	R. Peters- CDD Landscape Map	3.25	\$100.00	\$ 325.00
9/8/16	S. Boyd- Inspection of Drainage Systems, Facilities for Reserve Study	1	\$150.00	\$ 150.00
9/23/16	S. Boyd- Meeting with Gehrard to review maintenance map	3	\$150.00	\$ 450.00
9/29/16	S. Boyd- Prepare for and attend CDD meeting	4	\$150.00	\$ 600.00
				\$ -
<b>Total</b>		<b>13.25</b>		<b>\$ 1,725.00</b>

**Reimbursable Expenses:**

Date	Description	Amount
9/30/2016	In House Printing	\$3.60

**Mileage**

Date	Description	Miles	Rate	Amount
9/23/16	S. Boyd- Meeting with Gehrard	71	0.54	\$38.34
9/29/16	S. Boyd- CDD meeting	71	0.54	\$38.34
	<b>Total Miles</b>	<b>142</b>		
	<b>Total Reimbursables</b>			<b>\$80.28</b>

**Total Amount Due: \$ 1,805.28**



**Plotting Expenses**  
**8/1/16-9/30/16**

**Project 1009.000**  
**Harmony CDD**

Total Paper Cost	Project #	Document Name	Date	# of Pages
\$1.44	1009.000	Harmony CDD Landscape Maintenance Map 36x48.pdf	9/29/2016 0:00	2
\$2.16	1009.000	Harmony CDD Landscape Maintenance Mapp CDD Landscape Maintenance	9/28/2016 0:00	3

**\$3.60**

**Total Due**

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 CORAL SPRINGS, FL  
 OCT 7 2016  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Service Period**

09/28 - 10/27

**Due Date**

10/13/2016

**Amount Due**

**\$54.23**

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



**Account Information**

**Service Address:**

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

**Invoice Number**

028483501092316

**Account Number:**

**0050284835-01**

**Invoice Date:**

**09/23/2016**

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

**IMPORTANT MESSAGE**

**Amount Due on Oct 13, 2016 \$54.23**

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CORAL SPRINGS, FL  
SEP 27 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES

549911-53910



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

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

**Service Period** 10/06 - 11/05  
**Due Date** 10/21/2016  
**Amount Due** \$49.23

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



**Account Information**

**Contact Us**

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

**Invoice Number** 028483401100216  
**Account Number:**  
**0050284834-01**  
**Invoice Date:**  
10/02/2016

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

**Account Summary**

**IMPORTANT MESSAGE**

**Previous Balance and Payments**

Previous Balance	49.23
Payments Received as of Oct 01, 2016	-49.23
<b>Business Products</b>	<b>48.95</b>
<b>Governmental Taxes, Surcharges and Fees</b>	<b>0.28</b>

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

RECEIVED  
CORAL SPRINGS, FL  
OCT 7 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC



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

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198

<b>Invoice Number</b> 5-558-48818	<b>Invoice Date</b> Sep 27, 2016	<b>Account Number</b>	Page 1 of 3
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FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?  
Contact FedEx Revenue Services**

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

**Invoice Summary Sep 27, 2016**

**FedEx Express Services**

Transportation Charges		16.67
Base Discount		-6.43
Special Handling Charges		0.20
Total Charges	USD	\$10.44
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$10.44</b>

You saved \$6.43 in discounts this period!

Other discounts may apply.

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CORAL SPRINGS, FL

OCT 3 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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



**Invoice Number**  
5-558-48818

**Invoice Date**  
Sep 27, 2016

**Account Number**

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

**Ship Date:** Sep 21, 2016

**Cust. Ref.:** HARMONY MEETING FILE

**Ref.#2:**

**Payor:** Third Party

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	643393682961	SEVERN TRENT SERVICES	GARY MOYER	
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
<b>Package Type</b>	FedEx Box	210 UNIVERSITY DR	313 campus street	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
<b>Packages</b>	1			
<b>Actual Weight</b>	1.0 lbs, 0.5 kgs			
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs			
<b>Delivered</b>	Sep 22, 2016 12:38	<b>Transportation Charge</b>		16.67
<b>Svc Area</b>	A2	<b>Fuel Surcharge</b>		0.20
<b>Signed by</b>	V.FUENTES	<b>Discount</b>		-6.43
<b>FedEx Use</b>	000000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$10.44</b>
			<b>Third Party Subtotal</b>	<b>USD \$10.44</b>
			<b>Total FedEx Express</b>	<b>USD \$10.44</b>

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CORAL SPRINGS, FL  
OCT 3 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

198  
861



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

Invoice Due Date 10/01/2016	Invoice # 72452942	Invoiced Amount \$2,783.66	Invoice Date 09/19/2016	Billing Period 10/01/2016-11/01/2016
Org Id 98750074688	Group B7539	Division 001		

BILLING SUMMARY	
Original Totals	
TOTAL BILLED AMOUNT	\$2,783.66
ON-BILL ADJUSTMENTS	\$0.00
AMOUNT DUE	\$2,783.66

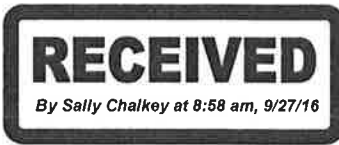
Approved a v/d Snel 09/21/2016

531016/001/53901/5000

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.

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



Invoice No **38913**  
 Invoice Date **09/30/2016**  
 Check Date **09/30/2016**  
 Period Ending **09/25/2016**  
 Payroll Number **12910021 5**  
 Customer Number **02-1291**  
 Delivery **Fed Ex Standard**  
 Method **ACH**  
 ACH Draft Date **09/29/2016**  
 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	5793.00	1171.36	<u>6,964.36</u>
	<b>GROSS PAYROLL AMOUNT</b>	5793.00	1171.36	6,964.36
	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>6,598.30</u>
<b>Total Amount Due</b>				<b>6,598.30</b>

Items Processed: 5 Starting Check: 337837  
 Checks Printed: 5 Ending Check: 337841

198

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



INVOICE Page 1 of 1

Invoice No 39351  
Invoice Date 10/14/2016  
Check Date 10/14/2016  
Period Ending 10/09/2016  
Payroll Number 12910022 5  
Customer Number 02-1291  
Delivery Fed Ex Standard  
Method ACH  
ACH Draft Date 10/13/2016  
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	6112.90	1236.05	<u>7,348.95</u>
<b>GROSS PAYROLL AMOUNT</b>		6112.90	1236.05	<u>7,348.95</u>
	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>6,982.89</u>

**Total Amount Due 6,982.89**

Items Processed: 5  
Checks Printed: 5

Starting Check: 342353  
Ending Check: 342357

80-0879469

198  
Ret

TillyBud LLC -DBA-Hass Quality Fence

# Invoice

240 Judith Way  
Davenport  
FL 33897-5442  
407-729-7719



Date	Invoice #
9/26/2016	140

<b>Bill To</b>
Harmony CD Gerhardt van der Snel

<b>Ship To</b>
Harmony CD Gerhardt van der Snel

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		9/26/2016			

Quantity	Item Code	Description	Price Each	Amount
	01.2 Building Perm...	Building Permits - not required - repair only	0.00	0.00
4	04 Concrete	Concrete - used to set new and re-positioned posts	3.531	14.12
1	Materials and labor	6 new gates, 60 feet of new chain link fence, approximately 88 feet of new hog wire and clips, 3 new posts, 14 new self closing commercial gate hinges, 500 new wire ties, 3 new drop rods, 105 feet of new top rail.	2,597.27	2,597.27
1	Materials and labor	labor to carry out installation of the above plus carry out repairs to the existing wire fence and patch the holes in the fence, re-position 2 posts so that gates can operate correctly, insert new threads or re-loop tops of fence wire where garden contractors have cut/damaged wire.	2,021.48	2,021.48

Approved G v/d Snel 09/27/2016

Please make checks payable to - HASS QUALITY FENCE  
Post checks to -240 Judith Way, Davenport, FL33897

**Total** \$4,632.87

6-9/23

# Account Statement

198



Commercial Revolving Charge



Customer Service:  
myhomedepotaccount.com



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

Commercial Account  
HARMONY CDD

Account Number: 5353

### Summary of Account Activity

Previous Balance	\$3,508.60
Payments	-\$0.00
Credits	-\$3,508.60
Purchases	+\$358.00
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
New Balance	\$358.00

### Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00

Payment Due Date: 10/03/16

Credit Limit	\$2,500
Credit Available	\$2,095
Closing Date	09/07/16
Next Closing Date	10/07/16
Days in Billing Period	30

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

## PRO APPRECIATION THANK YOU FOR YOUR BUSINESS

### PRO SAVINGS - SEPTEMBER 12<sup>TH</sup> - 18<sup>TH</sup> WHILE SUPPLIES LAST

- UP TO 20% OFF PRO GRADE PRODUCTS
- PRO XTRA MEMBER EXCLUSIVE: 20% Off Delta Toilets, Nutone Bath Fans, Rigid and Husky Plumbing Tools, Brasscraft Supply Lines and Valves



### IN-STORE EVENT - SEPTEMBER 15<sup>TH</sup> ONE DAY ONLY - JOIN US FROM 7AM - 2PM

- LEARN MORE WAYS TO SAVE
- FREE FOOD, PRIZES AND MORE!



546225/006/53910/5000

RECEIVED  
CORAL SPRINGS, FL

SEP 15 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

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

0-2  
22340164.13  
TOESES  
EOLR402A 1 076 5136 CFM064 50 160909  
PAGE 00001 OF 00003

**SPECIAL NOTICE**

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

Additional benefits available to Commercial Card Holders:

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

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

Already enrolled? Log in to your Fuel Rewards® savings account to keep track of your Fuel Rewards savings balance, expiring rewards and more at [FuelRewards.com/homedepot](http://FuelRewards.com/homedepot)

\*Refer to The Home Depot Returns Policy for details

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

**TRANSACTIONS**

Trans Date	Location/Description	Reference #	Invoice #	Amount
08/23	CREDIT ADJUSTMENT TO YOUR ACCOUNT			\$ 3,508.60-
08/24	THE HOME DEPOT ST. CLOUD FL KITCHEN AND BATH			\$ 358.00

**FINANCE CHARGE SUMMARY**

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

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

0-2  
22360184.13  
20E5E5

EOLR402A 1076 5136 CFM064 50 160909  
PAGE 00002 OF 00003

**PRODUCT SOURCING MADE EASY**

- Millions of items available in addition to our on-line or in-store selection
- Get hard-to-find items and commercial products
- We pick, pack and ship your products just how you like

**Visit your local Pro Desk for more details.**

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RECEIVED  
CORAL SPRINGS, FL  
SEP 15 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.





# INVOICE DETAIL



Commercial  
Revolving Charge



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

BILL TO:  
Acct: 5353 SHIP TO:  
HARMONY CDD  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b> <b>2560003</b>
\$358.00	08/24/16	
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AEL06LV 6K BTU W/REMOTE	10016544470001700002	1.0000 EA	\$179.00	\$179.00
AEL06LV 6K BTU W/REMOTE	10016544470001700002	1.0000 EA	\$179.00	\$179.00
<b>SUBTOTAL</b>				\$358.00
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$358.00

22360164.13 0-2

EOESES

EOLR402A 1076 5136 CFM064 50 160909  
PAGE 00003 OF 00003

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



198



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More doing.™

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

6350 00056 26635 08/24/16 07:48 AM  
CASHIER SELF CHECK OUT

084691819769 AELO6LV <A>  
AELO6LV 6K BTU W/REMOTE  
20179.00 358.00N

	SUBTOTAL	358.00
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$358.00
XXXXXXXXXXXX	HOME DEPOT	358.00
AUTH CODE 02433172560003		TA



6350 56 26635 08/24/2016 4216

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	08/24/2017

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

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

\*\*\*\*\*

ENTER FOR A CHANCE

Approved G v/d Snel 08/24/2016

192

# Account Statement

Commercial Account  
HARMONY GDD



Commercial  
Revolving Charge



Customer Service:  
myhomedepotaccount.com



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

Account Number: [REDACTED]

### Summary of Account Activity

Previous Balance	\$358.00
Payments	-\$358.00
Credits	-\$0.00
Purchases	+\$379.34
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$379.34</b>

### Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00

**Payment Due Date** 11/02/16

Credit Limit	\$2,500
Credit Available	\$2,120
Closing Date	10/07/16
Next Closing Date	11/07/16
Days in Billing Period	30

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



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- ✓ Special Order on over 100,000 items
- ✓ Advance order pulling and job site delivery
- ✓ Dedicated cashiers and loaders
- ✓ Knowledgeable assistance
- ✓ Find extra value with new programs

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

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TOESES

EOLR402A 1076 5114 CFM064 07 161009  
PAGE 00001 OF 00005 01204257

**SPECIAL NOTICE**

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

Additional benefits available to Commercial Card Holders:

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

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

Already enrolled? Log in to your Fuel Rewards® savings account to keep track of your Fuel Rewards savings balance, expiring rewards and more at [FuelRewards.com/homedepot](http://FuelRewards.com/homedepot)

\*Refer to The Home Depot Returns Policy for details

**TRANSACTIONS**

Trans Date	Location/Description	Reference #	Invoice #	Amount
09/07	THE HOME DEPOT ST. CLOUD FL HARDWARE SEASONAL/GARDEN PAINT			\$ 47.14
09/13	THE HOME DEPOT ST. CLOUD FL HARDWARE FLOORING			\$ 101.82
10/05	THE HOME DEPOT ST. CLOUD FL HARDWARE PLUMBING BUILDING MATERIALS			\$ 230.38

**PAYMENTS, CREDITS, FEES AND ADJUSTMENTS**

10/02	PAYMENT - THANK YOU	P919400M709A0XZ4P		\$ 358.00-
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**FINANCE CHARGE SUMMARY**

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

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

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22559718.2  
20E5E5

EOLR402A 1076 5114 CFM064 07 161009  
PAGE 00002 OF 00005  
01204257

**STOCK UP AND SAVE ON FIRE SAFETY**

- ✓ **Competitive pricing on smoke alarms, carbon monoxide alarms and accessories with the Pro Direct Program**  
See an Associate for instant quoting or more information
- ✓ **Contractor packs available**  
Save more with Pro Direct

**FIREX**  
**Kidde**  
**THE HOME DEPOT PRO**

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SERVICES, INC.



# SAVE 30% ON SELECT FIBERGLASS AND BLOW-IN INSULATION

**BULK PRICE**

Purchase 20 rolls, 15 batts, or 30 fiberglass blown-in bags of insulation and receive a 30% bulk price discount.



Ask your local Pro Desk Associate or visit [homedepot.com](http://homedepot.com) for more details.

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**PRO**

126



# Text FUEL

TO 26398 TO ENROLL &  
RECEIVE A 50¢ PER GALLON  
FUEL REWARDS BONUS

127

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





Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES

# INVOICE DETAIL

1000000000  
LOUISVILLE, KY 40290-1030

BILL TO:  
Acct#

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b> <b>8570652</b>
\$47.14	09/07/16		
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.97	\$1.97
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.97	\$1.97
80 YALE KEY	00005334740000500003	1.0000 EA	\$1.97	\$1.97
CUTTER BCKWOODS INSCT REPEL AERO 6OZ	00006695120000100025	1.0000 EA	\$3.97	\$3.97
80 YALE KEY	00005334740000500003	1.0000 EA	\$1.97	\$1.97
CUTTER BCKWOODS INSCT REPEL AERO 6OZ	00006695120000100025	1.0000 EA	\$3.97	\$3.97
STOPS RUST GLOSS WHITE QT	00004486130000300011	1.0000 EA	\$8.46	\$8.46
CUTTER BCKWOODS INSCT REPEL AERO 6OZ	00006695120000100025	1.0000 EA	\$3.97	\$3.97
CUTTER BCKWOODS INSCT REPEL AERO 6OZ	00006695120000100025	1.0000 EA	\$3.97	\$3.97
AUTO TRUCK BED COATING	00002501590000300015	1.0000 EA	\$7.46	\$7.46
AUTO TRUCK BED COATING	00002501590000300015	1.0000 EA	\$7.46	\$7.46

<b>SUBTOTAL</b>	\$47.14
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$47.14

BILL TO:  
Acct#

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b> <b>2571161</b>
\$101.82	09/13/16		
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AVANTI PRO 9" 6/12 TPI	00002727920000700003	1.0000 EA	\$2.97	\$2.97
AVANTI PRO 9" 6/12 TPI	00002727920000700003	1.0000 EA	\$2.97	\$2.97
AVANTI PRO 9" 6/12 TPI	00002727920000700003	1.0000 EA	\$2.97	\$2.97
AVANTI PRO 9" 6/12 TPI	00002727920000700003	1.0000 EA	\$2.97	\$2.97
10 GAL PLASTIC ROUGHNECK TOTE	00004897540001600002	1.0000 EA	\$7.97	\$7.97
AVANTI PRO 9" 6/12 TPI	00002727920000700003	1.0000 EA	\$2.97	\$2.97
ONE+ 18-V CORDLESS RECIP SAW	10017048280000900014	1.0000 EA	\$79.00	\$79.00

<b>SUBTOTAL</b>	\$101.82
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$101.82

RECEIVED  
CORAL SPRINGS, FL  
OCT 17 2016

BILL TO:  
Acct#

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b> <b>30390</b>
\$230.38	10/05/16		
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANCHOR LINW WITH THIMBLE 100' WHITE	00007013150000300004	1.0000 PK	\$39.98	\$39.98
ANCHOR LINW WITH THIMBLE 100' WHITE	00007013150000300004	1.0000 PK	\$39.98	\$39.98
ANCHOR LINW WITH THIMBLE 100' WHITE	00007013150000300004	1.0000 PK	\$39.98	\$39.98
ANCHOR LINW WITH THIMBLE 100' WHITE	00007013150000300004	1.0000 PK	\$39.98	\$39.98
3/4 SILLCOCK	00006417660000100018	1.0000 EA	\$5.92	\$5.92
5/8" X50' BLACK RUBBER HOSE	00004577120001000002	1.0000 EA	\$29.97	\$29.97
GOODYEAR				

continued →

HOESEES

EOLR402A 1076 5114 CFM064 07 161009  
PAGE 00004 OF 00005 01204257





Commercial  
Revolving Charge



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

# INVOICE DETAIL

**Invoice #:**  
**30390**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2" QLNKZ	00005663710000300021	1.0000 EA	\$4.58	\$4.58
60LB SAKRETE CONCRETE MIX	00006662490000900002	3.0000 EA	\$3.45	\$10.35
1/2" QLNKZ	00005663710000300021	1.0000 EA	\$4.58	\$4.58
1/2" QLNKZ	00005663710000300021	1.0000 EA	\$4.58	\$4.58
1/2" QLNKZ	00005663710000300021	1.0000 EA	\$4.58	\$4.58
HITCHING RING 2 IN W/SRW EYE	00003672730000300021	1.0000 EA	\$2.95	\$2.95
HITCHING RING 2 IN W/SRW EYE	00003672730000300021	1.0000 EA	\$2.95	\$2.95
<b>SUBTOTAL</b>				\$230.38
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$230.38

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EOLR402A 1076 5114 CFM064 07 161009  
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4560 13TH STREET  
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6350 00057 96164 09/07/16 10:42 AM  
CASHIER SELF CHECK OUT

736511500806 80 YALE KEY <A>	
80 KEY YALE	
2@1.97	3.94N
736511500660 66KWIKSETKEY <A>	
66 KEY KWIKSET	
2@1.97	3.94N
071121962812 CUT. AEROSOL <A>	
CUTTER BCKWOODS INSECT REPEL AERO 6OZ	
4@3.97	15.88N
020066186364 TRUCKBEDSP <A>	
AUTO TRUCK BED COATING	
2@7.46	14.92N
020066779252 SRSTGLSWHTQT <A>	
STOPS RUST GLOSS WHITE QT	8.46N

	SUBTOTAL	47.14
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$47.14
XXXXXXXXXXXX	HOME DEPOT	47.14
AUTH CODE 007362/8570652		TA

PARKS



6350 57 96164 09/07/2016 9431

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 11 365 09/07/2017  
 THE HOME DEPOT RESERVES THE RIGHT TO  
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4560 13TH STREET  
ST CLOUD, FL 34769 (407)498-0606

6350 00057 13078 09/13/16 02:36 PM  
CASHIER SELF CHECK OUT

008925098393 AP 9"WOOD <A>	
AVANTI PRO 9" 6/12 TPI	
5@2.97	14.85N
033287170739 18VRECIP SAW <A>	79.00N
ONE+ 18-V CORDLESS RECIP SAW	
071691436201 10GAL TOTE <A>	7.97N
10 GAL PLASTIC ROUGHNECK TOTE	

	SUBTOTAL	101.82
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$101.82
XXXXXXXXXX [REDACTED] HOME DEPOT		101.82
AUTH CODE 013428/2571161		TA

*Trigahan*



6350 57 13078 09/13/2016 8602

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	09/13/2017

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**RECEIVED**

By Sally Chalkey at 8:26 am, 10/10/16

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

6350 00003 50165 10/05/16 09:12 AM  
CASHIER REBA

037256358784	GY5/8X50 <A>	29.97N
	5/8"X50' BLACK RUBBER HOSE GOODYEAR	
030699657421	ANCHORLINE <A>	
	ANCHOR LINW WITH THIMBLE 100' WHITE	
	4@39.98	159.92N
032888182271	3/4 SILLCOCK <A>	5.92N
	3/4" SILLCOCK FPT	
030699438846	1/2" QLNKZ <A>	
	QUICK LINK 1/2 ZINC	
	4@4.58	18.32N
030699433148	SCREW RING <A>	
	HITCHING RING 2 IN W/SRW EYE	
	2@2.95	5.90N
0000-666-249	60LB.SAKRETE <A>	
	60LB SAKRETE CONCRETE MIX	
	3@3.45	10.35N

SUBTOTAL 230.38  
SALES TAX 0.00

TAX EXEMPT

XXXXXXXXXXXX [REDACTED] TOTAL \$230.38  
HOME DEPOT 230.38  
AUTH CODE 005826/0030390 TA

*Boats*



6350 03 50165 10/05/2016 4579

RETURN POLICY DEFINITIONS  
POLICY ID 11 DAYS 365 POLICY EXPIRES ON 10/05/2017  
A THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR

*Approved G v/d Snel 10/05/2016*

198

# HOWARD fertilizer & chemical

Howard Fertilizer & Chemical Company

P.O. Box 628202

Orlando, FL 32862-8202

Phone: 407-855-1841

Fax: 407-857-3697



## Invoice CIN-000026628

Customer account: 110423-002  
 Invoice account: 110423  
 Payment terms: NET 30 DAYS  
 Invoice date: 9/8/2016  
 Due date: 10/8/2016  
 Sales order: SO-40772  
 Customer PO:  
 Customer reference:  
 Sales person:  
 Shipping from: Orlando Warehouse  
 Page: 1 of 1

**Bill to:**  
 Harmony Community Development District  
 210 North University Dr, Suite 702  
 Coral Springs, FL 33071

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

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

Item	Size	Description	Quantity	Unit	Unit price	Amount
1005990	1 qt	Galleon Aquatic	1.00	ea	548.13	548.13

Packing slip: Quantity : 1.00 Packing slip No. : PACK-000027024 Ship date : 9/8/2016

Charges: None

0.00

*Approved G v/d Snel 09/15/2016*

Amount paid: 0.00  
 Amount due: 548.13

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

TERMS: All accounts are due and payable by the terms shown above. A maximum service charge of 1.5% per month (APR 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.

*546225/001/53910/5000*

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 CORAL SPRINGS, FL  
 SEP 14 2016

SEVERN TRENT ENVIRONMENTAL  
 SERVICES INC.

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# HOWARD fertilizer & chemical

## Howard Fertilizer & Chemical Company

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

## Invoice CIN-000024445

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

### Ship to:

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

### Remit to:

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

Item	Size	Description	Quantity	Unit	Unit price	Amount
1006091	20 lb	Seclear G	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 REFUND 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 09/13/2016

546225/53910/001/5000

198



**Invoice**  
**CIN-000027611**

**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: 9/13/2016  
Due date: 10/13/2016  
Sales order: SO-37765  
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

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

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

Item	Size	Description	Quantity	Unit	Unit price	Amount
1005170	2 1/2 gal	SeClear Algaecide TURF 2.5 Gal	40.00	ea	28.90	1,156.00

**Packing slip:** Quantity : 40.00 Packing slip No. : PACK-000027946 Ship date : 9/13/2016

**Charges:** None 0.00

*Approved G v/d Snel 09/23/2016*

**Amount paid:** 0.00  
**Amount due:** 1,156.00

**Subtotal:** 1,156.00  
**EREF charges:** 0.00  
**Sales tax:** 0.00  
**Total:** 1,156.00 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.

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

198

# HOWARD fertilizer & chemical

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



## Invoice CIN-000013614

Customer account: 110423-002  
Invoice account: 110423  
Payment terms: NET 30 DAYS  
Invoice date: 7/6/2016  
Due date: 8/5/2016  
Sales order: SO-18822  
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

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

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

Item	Size	Description	Quantity	Unit	Unit price	Amount
1005170	2 1/2 gal	SeClear Algaecide TURF 2.5 Gal	24.00	ea	27.81	667.44

Packing slip: Quantity : 24.00 Packing slip No. : PACK-000013908 Ship date : 7/6/2016

Charges: None 0.00

Amount paid:	0.00	Subtotal:	667.44
Amount due:	667.44	EREF charges:	0.00
		Sales tax:	0.00
		<b>Total:</b>	<b>667.44 USD</b>

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 REPAIRMENT 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 09/13/2016  
546225/001/53910/5000

198

# HOWARD fertilizer & chemical

## Invoice CIN-000028758

**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: 110423-1  
Payment terms: NET 30 DAYS  
Invoice date: 9/16/2016  
Due date: 10/16/2016  
Sales order: SO-43870  
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

546225-53901

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

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

Item	Size	Description	Quantity	Unit	Unit price	Amount
1005170	2 1/2 gal	SeClear Algaecide TURF 2.5 Gal	40.00	ea	28.90	1,156.00

**Packing slip:** Quantity : 40.00 Packing slip No. : PACK-000029098 Ship date : 9/16/2016

**Charges:** None 0.00

Approved G v/d Snel 09/29/2016

**Amount paid:** 0.00  
**Amount due:** 1,156.00

**Subtotal:** 1,156.00  
**EREF charges:** 0.00  
**Sales tax:** 0.00  
**Total:** 1,156.00 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.

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

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



**Invoice**

Date	Invoice #
9/30/2016	1047

**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

*Holding Tank - Sept. 2016*

1

125.00  
7.00%

125.00  
0.00

RECEIVED  
CORAL SPRINGS, FL

OCT 7 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

*Approved G v/d Snel 10/10/2016*

**Total**

**\$125.00**

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



# Invoice



Mid Florida Pressure Washing, 3105 Clint McGarity Road, Saint Cloud FL 34772, United States

**BILL TO**  
Harmony Community Development District  
United States

Invoice No.: **398**  
Issue date: **Sep 28, 2016**  
Due date: **Oct 12, 2016**

Payment method: **Cash on delivery**

Invoice No.: 398	Issue date: Sep 28, 2016	Due date: Oct 12, 2016	Total due (USD): \$560.00
---------------------	-----------------------------	---------------------------	------------------------------

Description	Qty.	Unit price (\$)	Amount (\$)
Cool seal office trailer	1	560.00	560.00
<b>Total (USD)</b>			<b>\$560.00</b>

*Pittsburg seams sealed, to prevent further water damage*

*Approved G v/d Snel 09/30/2016*

407-908-8309

[www.midfloridapressurewashing.com](http://www.midfloridapressurewashing.com)

[randystarcher1967@gmail.com](mailto:randystarcher1967@gmail.com)

Mid Florida Pressure Washing  
3105 Clint McGarity Road  
Saint Cloud FL 34772  
United States



1078

# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE

3053836

Invoice Date Page

9/21/2016 15:43:30 1 of 1

ORDER NUMBER

1061532



**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
9/21/2016 13:53:41	2052493	House Account	DLW

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

Carrier:					Tracking #:			
40.00	40.00	0.00	FEET		01A-020	FEET	0.33320	13.33
		1.0			PIPE PVC 160 BE 2" SDR26	1.0000		

Total Lines: 1

**SUB-TOTAL:** 13.33  
**TAX:** 0.00  
**AMOUNT DUE:** 13.33

Approved G v/d Snel 09/23/2016



198

# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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



INVOICE

3053837

Invoice Date Page  
9/21/2016 15:43:42 1 of 1

ORDER NUMBER  
1061531

**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
9/21/2016 13:45:32	2052492	House Account	DLW

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

Carrier:					Tracking #:			
160.00	160.00	0.00	FEET	1.0	01A-020 PIPE PVC 160 BE 2" SDR26	FEET 1.0000	0.33320	53.31
15.00	15.00	0.00	EACH	1.0	05A-429020 COUPLING SCH 40 2" SxS	EACH 1.0000	0.56862	8.53

Total Lines: 2

**SUB-TOTAL:** 61.84  
**TAX:** 0.00  
**AMOUNT DUE:** 61.84

Approved G v/d Snel 09/23/2016

198



# INVOICE

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

RECEIVED  
 CORAL SPRINGS, FL  
 OCT 7 2016

INVOICE	
3053124	
Invoice Date	Page
9/16/2016 15:31:15	1 of 2
ORDER NUMBER	
1060706	

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

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

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

Customer ID: 102483

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

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/16/2016 13:16:03	2051796	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>			
75.00	75.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.61250	45.94
50.00	50.00	0.00	EACH	1.0	76A-12H RAINBIRD 12H NOZZLE LOW GALLONAGE	EACH 1.0000	0.61250	30.63
50.00	50.00	0.00	EACH	1.0	76A-15H RAINBIRD 15H NOZZLE STANDARD	EACH 1.0000	0.61250	30.63
50.00	50.00	0.00	EACH	1.0	76A-12Q RAINBIRD 12Q NOZZLE LOW GALLONAGE	EACH 1.0000	0.61250	30.63
50.00	50.00	0.00	EACH	1.0	76A-15Q RAINBIRD 15Q NOZZLE STANDARD	EACH 1.0000	0.61250	30.63
50.00	50.00	0.00	EACH	1.0	76A-15F RAINBIRD 15F NOZZLE STANDARD	EACH 1.0000	0.61250	30.63
25.00	25.00	0.00	EACH	1.0	76A-15SST RAINBIRD 15SST NOZZLE SIDE STRIP	EACH 1.0000	0.61250	15.31
2.00	2.00	0.00	EACH	1.0	20-012 SLIP FIX PVC 1 1/4"	EACH 1.0000	6.80600	13.61
12.00	12.00	0.00	EACH	1.0	05A-447005 CAP SCH40 1/2" SLIP	EACH 1.0000	0.14274	1.71
12.00	12.00	0.00	EACH	1.0	05A-429005 COUPLING SCH 40 1/2" SxS	EACH 1.0000	0.10296	1.24

Approved G v/d Snel 10/10/2016

ORIGINAL



INVOICE

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

INVOICE	
3053124	
Invoice Date	Page
9/16/2016 15:31:15	2 of 2
ORDER NUMBER	
1060706	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
6.00	6.00	0.00	EACH 1.0		05A-429012 COUPLING SCH 40 1-1/4" SxS	EACH 1.0000	0.34632	2.08
60.00	60.00	0.00	EACH 1.0		76A-1806NSI RAINBIRD 1806NSI POP UP LESS SIDE INLET 6IN	EACH 1.0000	2.45000	147.00
60.00	60.00	0.00	EACH 1.0		76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.98250	418.95
2.00	2.00	0.00	EACH 1.0		39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH 1.0000	6.38600	12.77
1.00	1.00	0.00	EACH 1.0		83-143 WATER METER KEY HEAVY DUTY	EACH 1.0000	16.35900	16.36
2.00	2.00	0.00	EACH 1.0		39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	9.92000	19.84
200.00	200.00	0.00	FEET 1.0		02E-005K PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	FEET 1.0000	0.33382	66.76

Total Lines: 17

**SUB-TOTAL:** 914.72  
**TAX :** 0.00  
**AMOUNT DUE:** 914.72

Approved G v/d Snel 10/10/2016

RECEIVED  
CORAL SPRINGS, FL  
OCT 7 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC

ORIGINAL

198

# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE  
VERO BEACH, FL 32962-3634

772-569-3810

INVOICE

3056177

Invoice Date Page  
10/5/2016 14:40:56 1 of 1

ORDER NUMBER  
1064057



**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	11/10/2016	11/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/5/2016 09:28:58	2054706	House Account	DLW

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

Carrier:					Tracking #:			
50.00	50.00	0.00	EACH	1.0	76A-12VAN RAINBIRD 12VAN NOZZLE ADJUSTABLE	EACH 1.0000	0.61250	30.63
1.00	1.00	0.00	EACH	1.0	83-CUTPVCE012 CUTTER PVC 11/4" ECONO	EACH 1.0000	22.38600	22.39
50.00	50.00	0.00	EACH	1.0	76A-PA-8S RAINBIRD PA8S SHRUB ADAPTER	EACH 1.0000	0.58310	29.16

Total Lines: 3

**SUB-TOTAL:** 82.18  
**TAX:** 0.00  
**AMOUNT DUE:** 82.18

Approved G v/d Snel 10/10/2016

\*\*\* REPRINT \*\*\*

HARMONY  
 Community Development District Orlando Utilities Commission

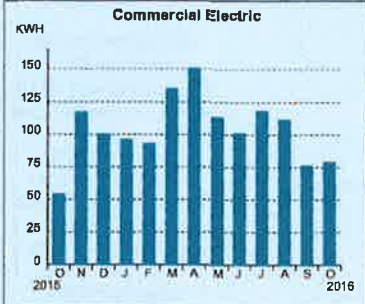
HARMONY CDD			Service Dates:	09/11/16-10/10/16
			paid	
	Account #	Service Address		
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$	19.63
101546-38203	1354539375	6917 BEAR GRASS RD	\$	11.16
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	54.24
101546-34228	2955904827	7034 BUTTON BUSH LP	\$	11.60
101546-34229	3081310886	7014 BUTTON BUSH LP	\$	12.47
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$	118.15
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	11.60
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$	17.22
101546-34230	5728262818	3338 BRACKEN FERN DR	\$	11.49
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$	31.87
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	11.60
101546-34231	6067905039	3319 BRACKEN FERN DR	\$	12.91
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	13.47
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$	475.51
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$	11.60
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$	18.43
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.60
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$	12.04
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$	16.23
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	\$	1,082.83
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$	43.76
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$	6,506.64
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$	12,962.82
		new investment amount effective with 7/10/16 billing		
VENDOR #55		Total	\$	21,501.96
All others		001.543006-53903-5000	\$	2,032.50
ONLY **		001.543013-53903-5000	\$	6,506.64
ONLY *		001-544006-53903-5000	\$	12,962.82
			\$	21,501.96

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 2.5

Last payment of \$19.30 received on 09/26/16

Commercial Non-Demand Electric Meter #5CR94091

Electric Service Charge

09/09/16 Reading 3,150

10/10/16 Reading 3,229

Consumption for 31 Days 79 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

8.48

19.14

0.49

0.49

RECEIVED  
CORAL SPRINGS, FL  
OCT 14 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES INC

Total Current Charges \$19.63

Your bank account will be debited on 10/27/16

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

Total Amount Due \$19.63

**DO NOT PAY**

Account Number  
1309043590

Due Date  
10/28/16

Amount Due  
\$19.63

Total Current Charges

\$19.63

Bank Account Debit 10/27/16

\$19.63

7517 0200 NO RP 10 10102016 NYNNNNNN 0006360 S1 T20  
6360 1 MB 0.416

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





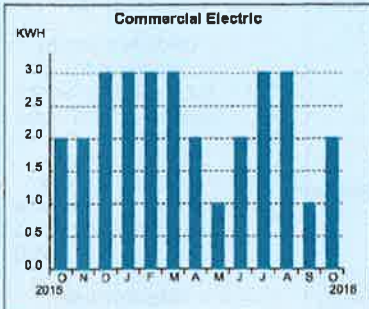
**Account# 1354539375**

**Service Address: 6917 BEARGRASS RD**

**PIN# 1046777480**

**Last payment of \$11.04 received on 09/26/16**

**Consumption History**



Oct Average Daily KWH - 0.1

Commercial Non-Demand Electric Meter #5CR94075  
Electric Service Charge  
09/09/16 Reading 90  
10/10/16 Reading 92  
Consumption for 31 Days 2 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	<b>10.88</b>
0.22	
0.28	<b>0.28</b>

RECEIVED  
CORAL SPRINGS, FL  
OCT 14 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges \$11.16**

**Your bank account will be debited on 10/27/16**

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

**Total Amount Due \$11.16**

**DO NOT PAY**

Account Number	Due Date	Amount Due
1354539375	10/28/16	\$11.16

**Total Current Charges \$11.16**

**Bank Account Debit 10/27/16 \$11.16**

7517 0200 N0 RP 10 10102016 NYNNNNNN 0006361 S1 T20  
6361 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



Oct Average Daily KWH - 12.7

Last payment of \$50.16 received on 09/26/16

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

09/09/16 Reading 12,532

10/10/16 Reading 12,925

Consumption for 31 Days 393 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

42.22

1.36

52.88

1.36

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$54.24

Your bank account will be debited on 10/27/16

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

Total Amount Due \$54.24



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DO NOT PAY

Account Number

1497963612

Due Date

10/28/16

Amount Due

\$54.24

Total Current Charges

\$54.24

Bank Account Debit 10/27/16

\$54.24

7517 0200 N0 RP 10 10102016 NYNNNNNN 0006362 S1 T20
6362 1 MB 0.416

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



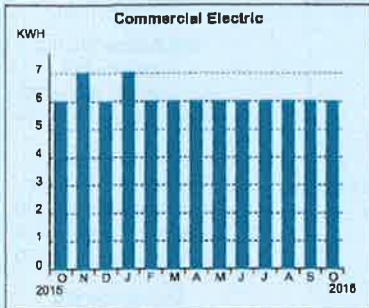
Do not send payment. Your bank account will be debited for the above amount.

**Account# 2955904827**

**Service Address: 7034 BUTTON BUSH LP**

**PIN# 1046777480**

**Consumption History**



**Last payment of \$11.60 received on 09/26/16**

Commercial Non-Demand Electric Meter #5CR94329  
Electric Service Charge  
09/09/16 Reading 200  
10/10/16 Reading 206  
Consumption for 31 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	<b>11.31</b>
0.29	<b>0.29</b>



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SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges \$11.60**

**Your bank account will be debited on 10/27/16**

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	Due Date	Amount Due
2955904827	10/28/16	\$11.60

**Total Current Charges \$11.60**

**Bank Account Debit 10/27/16 \$11.60**

7517 0200 NO RP 10 10102016 NYNNNNNN 0006363 S1 T20  
6363 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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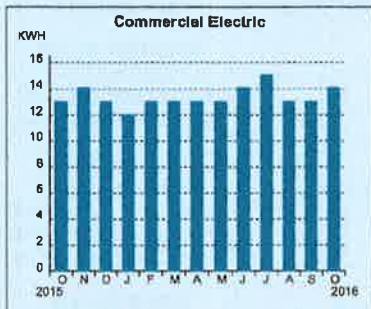
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 0.5

Last payment of \$12.37 received on 09/26/16

Commercial Non-Demand Electric Meter #5CR95104

Electric Service Charge

09/09/16 Reading 441

10/10/16 Reading 455

Consumption for 31 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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SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$12.47

Your bank account will be debited on 10/27/16

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

Total Amount Due \$12.47



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DO NOT PAY

Account Number	Due Date	Amount Due
3081310886	10/28/16	\$12.47

Total Current Charges \$12.47

Bank Account Debit 10/27/16 \$12.47

7517 0200 NO RP 10 10102016 NYNNNNNN 0006364 S1 T20  
6364 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

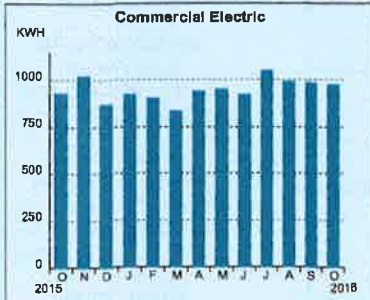
Page 1 of 1
Bill Date: 10/10/16

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 31.4

Last payment of \$118.59 received on 09/26/16

Commercial Non-Demand Electric Meter #5CR94090
Electric Service Charge
09/09/16 Reading 30,735
10/10/16 Reading 31,708
Consumption for 31 Days 973 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 31 Days (104.54), State of Florida Charges (2.95), and Total Current Charges (\$118.15).

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

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OCT 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$118.15

Your bank account will be debited on 10/27/16

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

Total Amount Due \$118.15



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DO NOT PAY

Table with 3 columns: Account Number (3649102320), Due Date (10/28/16), Amount Due (\$118.15)

Total Current Charges \$118.15

Bank Account Debit 10/27/16 \$118.15

7517 0200 NO RP 10 10102016 NYNNNNN 0006365 S1 T20
6365 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

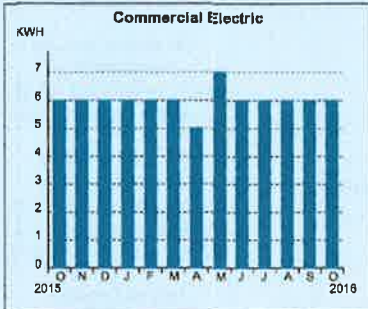
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Last payment of \$11.60 received on 09/26/16

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

09/09/16 Reading 198

10/10/16 Reading 204

Consumption for 31 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

11.31

0.29

0.29

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OCT 14 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES INC

Total Current Charges

\$11.60

Your bank account will be debited on 10/27/16

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

3698481015

Due Date

10/28/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 10/27/16

\$11.60

7517 0200 N0 RP 10 10102016 NYNNNNNN 0006366 S1 T20  
6366 1 MB 0.416

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



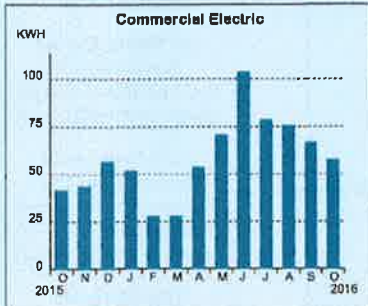
Do not send payment. Your bank account will be debited for the above amount.

**Account# 3810292947**

**Service Address: 3300 SCHOOL HOUSE RD E2**

**PIN# 1046777480**

**Consumption History**



Oct Average Daily KWH - 1.8

**Last payment of \$18.20 received on 09/26/16**

Commercial Non-Demand Electric Meter #5CR94089

Electric Service Charge

09/09/16 Reading 1,688

10/10/16 Reading 1,745

Consumption for 31 Days 57 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

6.13

0.43

**16.79**

**0.43**

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SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges \$17.22**

**Your bank account will be debited on 10/27/16**

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

**Total Amount Due \$17.22**

**DO NOT PAY**

Account Number	Due Date	Amount Due
3810292947	10/28/16	\$17.22

**Total Current Charges \$17.22**

**Bank Account Debit 10/27/16 \$17.22**

7517 0200 N0 RP 10 10102016 NYNNNNN 0006367 S1 T20  
6367 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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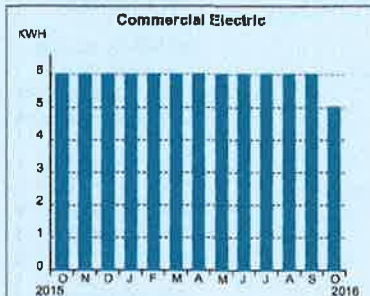
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 0.2

Last payment of \$11.60 received on 09/26/16

Commercial Non-Demand Electric Meter #5CR94288
Electric Service Charge
09/09/16 Reading 196
10/10/16 Reading 201
Consumption for 31 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), Consumption for 31 Days (0.54), and State of Florida Charges (0.29).

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 \$11.49

Your bank account will be debited on 10/27/16

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

Total Amount Due \$11.49



The Reliable One®

DO NOT PAY

Table with 3 columns: Account Number (5728262818), Due Date (10/28/16), Amount Due (\$11.49)

Total Current Charges \$11.49

Bank Account Debit 10/27/16 \$11.49

7517 0200 N0 RP 10 10102016 NYNNNNNN 0006368 S1 T20
6368 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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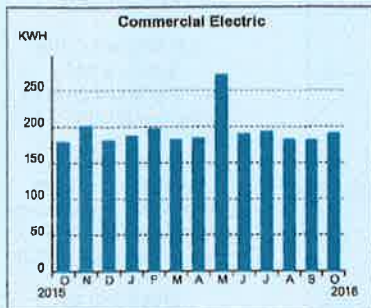
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 6.1

Last payment of \$30.78 received on 09/26/16

Commercial Non-Demand Electric Meter #5CD97805
Electric Service Charge
09/09/16 Reading 4,575
10/10/16 Reading 4,765
Consumption for 31 Days 190 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 31 Days (20.41), and Gross Receipts Tax (0.80). Total Current Charges: \$31.87.

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

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CORAL SPRINGS, FL
OCT 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$31.87

Your bank account will be debited on 10/27/16

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

Total Amount Due \$31.87



The Reliable One®

DO NOT PAY

Table with 3 columns: Account Number (5806597029), Due Date (10/28/16), Amount Due (\$31.87)

Total Current Charges \$31.87

Bank Account Debit 10/27/16 \$31.87

7517 0200 N0 RP 10 10102016 NYNNNNN 0006369 S3 T20
6369 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

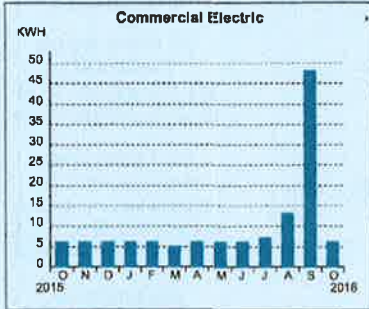
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 0.2

Last payment of \$16.23 received on 09/26/16

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

09/09/16 Reading 249

10/10/16 Reading 255

Consumption for 31 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

OCT 14 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 10/27/16

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

6005231680

Due Date

10/28/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 10/27/16

\$11.60

7517 0200 N0 RP 10 10102016 NYNNNNNN 0006370 S1 T20  
6370 1 MB 0.416

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



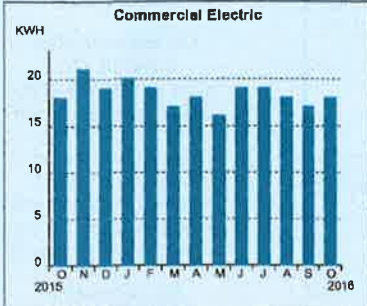
Do not send payment. Your bank account will be debited for the above amount.

**Account# 6067905039**

**Service Address: 3319 BRACKEN FERN DR**

**PIN# 1046777480**

**Consumption History**



Oct Average Daily KWH - 0.6

**Last payment of \$12.80 received on 09/26/16**

Commercial Non-Demand Electric Meter #5CR96198  
Electric Service Charge  
09/09/16 Reading 630  
10/10/16 Reading 648  
Consumption for 31 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**

Itemized Charges	Total Charges
10.66	
1.93	<b>12.59</b>
0.32	<b>0.32</b>

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SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges \$12.91**

**Your bank account will be debited on 10/27/16**

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

**Total Amount Due \$12.91**

**DO NOT PAY**

Account Number	Due Date	Amount Due
6067905039	10/28/16	\$12.91

**Total Current Charges \$12.91**

**Bank Account Debit 10/27/16 \$12.91**

7517 0200 NO RP 10 10102016 NYNNNNNN 0006371 S1 T20  
6371 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®

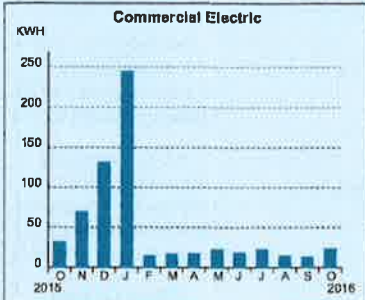
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 0.7

Last payment of \$12.37 received on 09/26/16

Commercial Non-Demand Electric Meter #5CR49720

Electric Service Charge

09/09/16 Reading 1,866

10/10/16 Reading 1,889

Consumption for 31 Days 23 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

2.47

0.34

13.13

0.34

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CORAL SPRINGS, FL  
OCT 14 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$13.47

Your bank account will be debited on 10/27/16

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

Total Amount Due \$13.47



The Reliable One®

DO NOT PAY

Account Number

6531479958

Due Date

10/28/16

Amount Due

\$13.47

Total Current Charges

\$13.47

Bank Account Debit 10/27/16

\$13.47

7517 0200 N0 RP 10 10102016 NYNNNNNN 0006372 S1 T20  
6372 1 MB 0.416

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



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

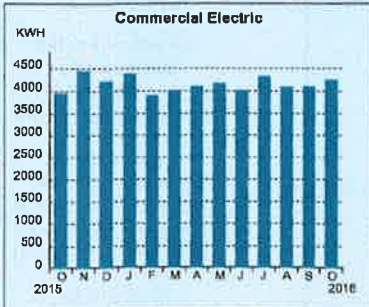
**Account# 6560880836**

**Service Address: 7124 HARMONY SQUARE DRIVE S POOL**

**PIN# 9685828063**

**Last payment of \$459.42 received on 09/26/16**

**Consumption History**



Oct Average Daily KWH - 136.0

Commercial Non-Demand Electric Meter #5CR88761  
Electric Service Charge  
09/09/16 Reading 33,683  
10/10/16 Reading 37,899  
Consumption for 31 Days 4,216 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	
452.97	<b>463.63</b>
11.88	<b>11.88</b>



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OCT 14 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES INC.

**Total Current Charges \$475.51**

**Your bank account will be debited on 10/27/16**

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

**Total Amount Due \$475.51**

**DO NOT PAY**

Account Number	Due Date	Amount Due
6560880836	10/28/16	\$475.51

**Total Current Charges \$475.51**

**Bank Account Debit 10/27/16 \$475.51**

7517 0200 N0 RP 10 10102016 NYNNNNNN 0006373 S1 T20  
6373 1 MB 0.416

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





The Reliable One®

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

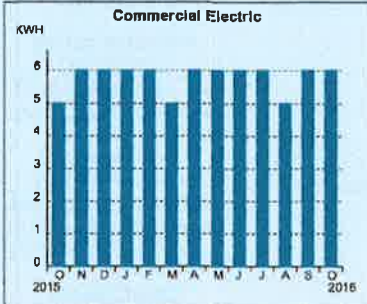
Page 1 of 1
Bill Date: 10/10/16

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 104677480

Consumption History



Oct Average Daily KWH - 0.2

Last payment of \$11.60 received on 09/26/16

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

09/09/16 Reading 193

10/10/16 Reading 199

Consumption for 31 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

11.31

0.29

0.29

RECEIVED
CORAL SPRINGS, FL
OCT 14 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 10/27/16

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

6765963412

Due Date

10/28/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 10/27/16

\$11.60

7517 0200 N0 RP 10 10102016 NYNNNNNN 0006374 S1 T20
6374 1 MB 0.416

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



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

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Last payment of \$18.20 received on 09/26/16

**Consumption History**



Oct Average Daily KWH - 2.2

Commercial Non-Demand Electric Meter #5ZR21669  
Electric Service Charge  
09/09/16 Reading 2,273  
10/10/16 Reading 2,341  
Consumption for 31 Days 68 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	
7.31	
	<b>17.97</b>
0.46	
	<b>0.46</b>

RECEIVED  
CORAL SPRINGS, FL  
OCT 14 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges \$18.43**

Your bank account will be debited on 10/27/16

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

**Total Amount Due \$18.43**

**DO NOT PAY**

Account Number	Due Date	Amount Due
7059672142	10/28/16	\$18.43

Total Current Charges **\$18.43**

Bank Account Debit 10/27/16 **\$18.43**

7517 0200 N9 RP 10 10102016 NYNNNNN 0006375 S1 T20  
6375 1 MB 0.416

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





The Reliable One®

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

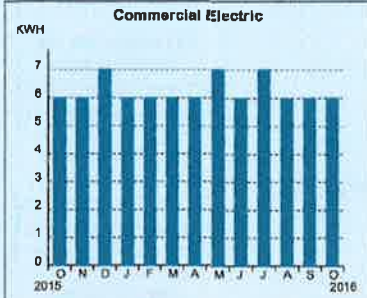
Page 1 of 1
Bill Date: 10/10/16

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 0.2

Last payment of \$11.60 received on 09/26/16

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

09/09/16 Reading 186

10/10/16 Reading 192

Consumption for 31 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

11.31

0.29

0.29

RECEIVED
CORAL SPRINGS, FL
OCT 14 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$11.60

Your bank account will be debited on 10/27/16

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

10/28/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 10/27/16

\$11.60

7517 0200 N0 RP 10 10102016 NYNNNNNN 0006376 S1 T20
6376 1 MB 0.416

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



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



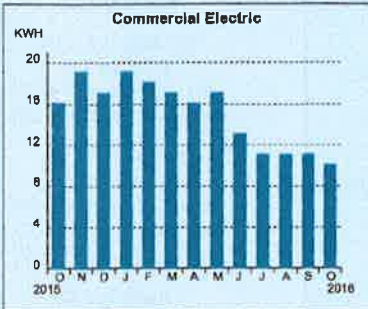
Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Last payment of \$12.14 received on 09/26/16

**Consumption History**



Oct Average Daily KWH - 0.3

Commercial Non-Demand Electric Meter #5CR97294  
Electric Service Charge  
09/09/16 Reading 548  
10/10/16 Reading 558  
Consumption for 31 Days 10 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	
1.08	
	<b>11.74</b>
0.30	
	<b>0.30</b>

RECEIVED  
CORAL SPRINGS, FL

OCT 14 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES INC

**Total Current Charges \$12.04**

Your bank account will be debited on 10/27/16

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

**Total Amount Due \$12.04**

**DO NOT PAY**

Account Number	Due Date	Amount Due
8147845103	10/28/16	\$12.04

**Total Current Charges \$12.04**

**Bank Account Debit 10/27/16 \$12.04**

7517 0200 NO RP 10 10102016 NYNNNNNN 0006377 S1 T20  
6377 1 MB 0.416

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





The Reliable One®

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

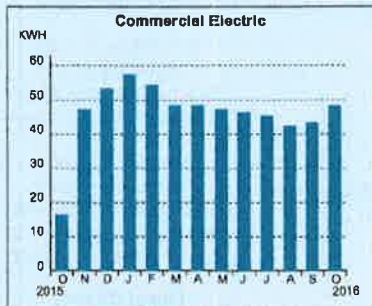
Page 1 of 1
Bill Date: 10/10/16

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 1.5

Last payment of \$15.66 received on 09/26/16

Commercial Non-Demand Electric Meter #5CR98446

Electric Service Charge

09/09/16 Reading 1,472

10/10/16 Reading 1,520

Consumption for 31 Days 48 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

5.16

15.82

0.41

0.41

RECEIVED
CORAL SPRINGS FL
OCT 14
SEVERN TRENT ENVIRONMENTAL SERVICES

Total Current Charges \$16.23

Your bank account will be debited on 10/27/16

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

Total Amount Due \$16.23



The Reliable One®

DO NOT PAY

Account Number

8316310114

Due Date

10/28/16

Amount Due

\$16.23

Total Current Charges

\$16.23

Bank Account Debit 10/27/16

\$16.23

7517 0200 N0 RP 10 10102016 NYNNNNNN 0006378 S1 T20
6378 1 MB 0.416

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



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

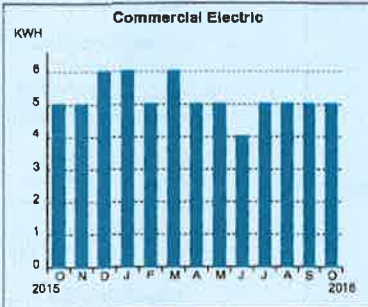
Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Last payment of \$11.49 received on 09/26/16

Consumption History



Oct Average Daily KWH - 0.2

Commercial Non-Demand Electric Meter #5CR49717  
Electric Service Charge  
09/09/16 Reading 157  
10/10/16 Reading 162  
Consumption for 31 Days 5 KWH @ 0.10744  
**Current OUC Electric Charges**

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
0.54	11.20
0.29	0.29

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

RECEIVED  
CORAL SPRINGS, FL  
OCT 14 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES INC

**Total Current Charges \$11.49**

Your bank account will be debited on 10/27/16

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

**Total Amount Due \$11.49**

**DO NOT PAY**

Account Number	Due Date	Amount Due
8501790050	10/28/16	\$11.49

**Total Current Charges \$11.49**

**Bank Account Debit 10/27/16 \$11.49**

7517 0200 N0 RP 10 10102016 NYNNNNNN 0006379 51 T20  
6379 1 MB 0.416

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



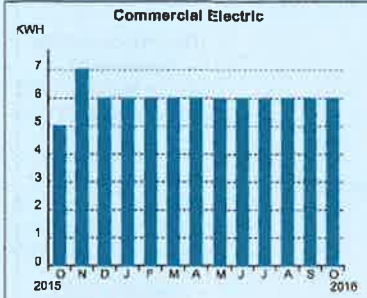
Do not send payment. Your bank account will be debited for the above amount.

**Account# 9596533898**

**Service Address: 3300 POND PINE RD**

**PIN# 1046777480**

**Consumption History**



Oct Average Daily KWH - 0.2

**Last payment of \$11.60 received on 09/26/16**

Commercial Non-Demand Electric Meter #5CR95090  
Electric Service Charge  
09/09/16 Reading 202  
10/10/16 Reading 208  
Consumption for 31 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**

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

RECEIVED  
CORAL SPRINGS, FL  
OCT 14 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges \$11.60**

**Your bank account will be debited on 10/27/16**

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	Due Date	Amount Due
9596533898	10/28/16	\$11.60

**Total Current Charges \$11.60**

**Bank Account Debit 10/27/16 \$11.60**

7517 0200 NO RP 10 10102016 NYNNNNNN 0006360 S1 T20  
6380 1 MB 0.416

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



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

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 104677480

Last payment of \$975.76 received on 09/26/16

Itemized Charges Total Charges

**Consumption History**

**GSD Secondary Demand**

Oct 2015	50.6 KWT
Oct 2016	51.2 KWT

**GSD Secondary Demand**

Oct 2015	9,320 KWHT
Oct 2016	8,880 KWHT

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge		31.20	
10/10/16 Reading	1.28		
Demand Charge	51.2 KWT @ 8.32	425.98	
09/09/16 Reading	14,349		
10/10/16 Reading	14,571		
Difference	222		
Multiplier	x40		
Consumption for 31 Days	8,880 KWHT @ 0.06741	598.60	

**Current OUC Electric Charges**

**1,055.78**

**State of Florida Charges**

Gross Receipts Tax		27.05	
--------------------	--	-------	--

**Current State of Florida Charges**

**27.05**

RECEIVED  
CORAL SPRINGS, FL

OCT 14 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges \$1,082.83**

Your bank account will be debited on 10/27/16

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

**Total Amount Due \$1,082.83**

**DO NOT PAY**

Account Number	Due Date	Amount Due
9799190468	10/28/16	\$1,082.83

**Total Current Charges \$1,082.83**

**Bank Account Debit 10/27/16 \$1,082.83**

7517 0200 N0 RP 10 10102016 NYNNNNNN 0006381 51 T20  
6381 1 MB 0.416

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



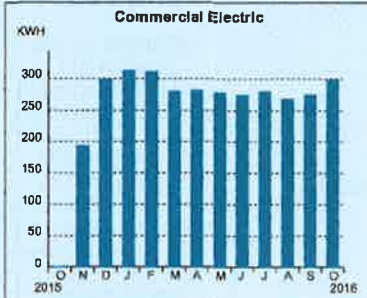
Do not send payment. Your bank account will be debited for the above amount.

**Account# 9899239921**

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

**PIN# 1046777480**

**Consumption History**



Oct Average Daily KWH - 9.6

**Last payment of \$41.24 received on 09/26/16**

Commercial Non-Demand Electric Meter #5ZR21255  
Electric Service Charge  
09/09/16 Reading 7,665  
10/10/16 Reading 7,963  
Consumption for 31 Days 298 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	
32.01	<b>42.67</b>
1.09	<b>1.09</b>

RECEIVED  
CORAL SPRINGS, FL  
OCT 14 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES INC

**Total Current Charges \$43.76**

**Your bank account will be debited on 10/27/16**

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

**Total Amount Due \$43.76**

**DO NOT PAY**

Account Number	Due Date	Amount Due
9899239921	10/28/16	\$43.76

**Total Current Charges \$43.76**

**Bank Account Debit 10/27/16 \$43.76**

7517 0200 N0 RP 10 10102016 NYNNNNNN 0006382 S1 T20  
6382 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# 4854127531

PIN# 1046777480

Last payment of \$19,175.20 received on 09/26/16

Itemized Charges Total Charges

Service Address: 0 FIVE OAKS DR

Streetlight Charge
Maintenance Charge
150W HPS Convenient - 18 Units / 30 Days
Current OUC Electric Charges

121.68
70.66

192.34

Osceola County Charges
Osceola County Taxes
Current Osceola County Charges

3.57

3.57

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

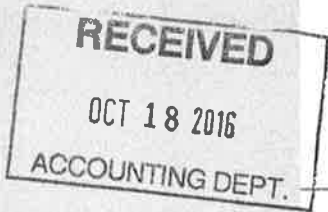
1.94
12.34
1.81

16.09
212.00

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Streetlight Charge
100W MH Convenient - 35 Units / 30 Days
Maintenance Charge
Investment Charge
100W HPS Convenient - 686 Units / 30 Days

94.01
1,409.34
4,914.25
1,842.60



Your bank account will be debited on 10/27/16 Continued on next page



The Reliable One

DO NOT PAY

Account Number
4854127531

Due Date
10/28/16

Amount Due
\$19,469.46

ANDRL211

Total Current Charges

\$19,469.46

Bank Account Debit 10/27/16

\$19,469.46

7517 0200 N0 00 10 10102016 NNNNNNNN 0004686 Non-Q 1 oz.

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



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**

	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>18,980.29</b>
<b>State of Florida Charges</b>		
Gross Receipts Tax	49.63	
<b>Current State of Florida Charges</b>		<b>49.63</b>
<b>Subtotal</b>		<b>19,029.92</b>
<b>Service Address: 0 SCHOOLHOUSE RD</b>		
Streetlight Charge		
Maintenance Charge	148.72	
100W HPS Convenient - 22 Units / 30 Days	59.09	
<b>Current OUC Electric Charges</b>		<b>207.81</b>
<b>Osceola County Charges</b>		
Osceola County Taxes	2.99	
<b>Current Osceola County Charges</b>		<b>2.99</b>
<b>State of Florida Charges</b>		
Discretionary Tax	2.10	
Florida State Tax	13.13	
Gross Receipts Tax	1.51	
<b>Current State of Florida Charges</b>		<b>16.74</b>
<b>Subtotal</b>		<b>227.54</b>
<b>Summary Of Current Charges</b>		
OUConvenient Lighting	19,380.44	
Osceola County Tax	6.56	
Local Discretionary Tax	4.04	
Florida State Sales Tax	25.47	
Gross Receipts Tax	52.95	
Total	19,469.46	

**Total Current Charges \$19,469.46**

**Your bank account will be debited on 10/27/16**

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

**Total Amount Due \$19,469.46**





1707 Townhurst Dr.  
Houston TX 77043  
(713) 232-7665  
www.poolsure.com

198

**Invoice**

Date 10/1/2016  
Invoice # 10350002

**RECEIVED**  
By Sally Chalkey at 8:54 am, 9/23/16

**RECEIVED**  
By Sally Chalkey at 12:09 pm, 9/15/16

Terms	Net 20
Due Date	10/21/2016
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	427.50
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 09/15/2016</i>				
<i>546074/001/53910/5005</i>				

**Total** \$427.50

**Remittance Slip**

Customer 10HAR150  
Invoice # 10350002

Amount Due \$427.50  
Amount Paid \_\_\_\_\_

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



10350002

198

# Poolworks

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



# Invoice

DATE	INVOICE
9/28/2016	115471

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	9/28/2016	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Splash Pad: Install new diverter assembly with one lid o-ring and two stem o-rings in valve that operates waste line at splash pad filter pump.  Work Order 28689  RECEIVED CORAL SPRINGS, FL OCT 7 2016 SEVERN TRENT ENVIRONMENTAL SERVICES, INC  <i>Approved G v/d Snel 10/10/2016</i>	136.00	136.00T

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

Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$136.00</b>

Signature:	
Please print:	

198

# Poolworks

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



# Invoice

DATE	INVOICE
9/28/2016	115470

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	9/28/2016	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Wading Pool: Install new glycerin filled pressure gauge to replace defective one at wading pool's filter.  Work Order 28761  <div style="text-align: center;">             RECEIVED              CORAL SPRINGS, FL              OCT 7 2016              SEVERN TRENT ENVIRONMENTAL              SERVICES, INC.           </div>  <i>Approved G v/d Snel 10/10/2016</i>	121.00	121.00T

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		<b>Total</b>	<b>\$121.00</b>
Please print:			

198



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
09/25/16	(0001) 10 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL. Basic Service Charge 10/1/2016-10/31/2016		1.00	233.18
09/25/16	10	Fuel Surcharge		1.00	20.68
09/25/16	20	Environmental Surcharge		1.00	23.32
		Site Total			277.18
<p>Approved A v/d Snel 10/04/2016</p> <p>RECEIVED CORAL SPRINGS, FL OCT 3 2016 SEVERN TRENT ENVIRONMENTAL SERVICES, INC.</p>					
<b>Account</b>	Invoice Date 9/25/2016	Invoice # 0001046952	Reference 19411	Total This Invoice \$277.18	
<b>Status</b>	Current \$277.18	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$277.18



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 0003807



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 \*\*\*

0003791 01 SP 0.465 \*\*SNGLP TO 0 0911 33071-



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

Did you know that you can pay your invoice online? Please visit <a href="http://www.progressivewaste.com/payments">www.progressivewaste.com/payments</a> and click on Florida Residents.		
INVOICE DATE 9/25/2016	PAY THIS AMOUNT \$277.18	CUSTOMER # 0060-126957
INVOICE NO. 0001046952	AMOUNT PAID	CHECK NUMBER



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

0060012695700005000002771800000277180001046952

198



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

Invoice: 13252  
Invoice Date: 09/27/2016  
Due Date: 10/27/2016  
Terms: Net 30  
Project ID: HARMONY  
PO #:

Bill To:  
Harmony CDD  
Management Services  
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: September 2016</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$24.35	\$24.35
Copies 001-547001-51301-5000	1	Ea	\$96.75	\$96.75
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
			<b>Subtotal</b>	<b>\$4,791.93</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$4,791.93</b>

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

# YOUR SPRINT INVOICE

## > ACCOUNT INFORMATION

Account Name  
HARMONY COMM DEV DIST

Invoice Date  
September 29, 2016

Account Number  
244553043

TIN Number  
47-0882463

Invoice Number  
244553043-038




ABA Number  
111-000-012

Total Amount Due  
**\$99.58**

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

## > MONTHLY INVOICE SUMMARY

August 26 - September 25, 2016

Previous Balance	302.98
Payments as of 09/27/16 - Thank you	-302.98
<b>Outstanding Balance</b>	<b>\$0.00</b>
 0001-Access and Related Items	-2.02
 0006-Equipment and Retail Purchases	99.99
 0007-Sprint Surcharges	1.61
<b>*Total Current Charges for 244553043-038 Due 10/19/16</b>	<b>\$99.58</b>
<b>Total Amount Due</b>	<b>\$99.58</b>

## > 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

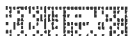
Please send all correspondence including billing inquiries to:  
Sprint Customer Service  
PO Box 629023  
El Dorado Hills, CA 95762

**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).

RECEIVED  
CORAL SPRINGS, FL  
OCT 3 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  
08/26/16 - 09/25/16 3 of 9  
Invoice Date  
September 29, 2016  
Invoice Number  
244553043-038



## > ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
<b>Account Charges and Adjustments</b>												
244553043 HARMONY COMM DEV DIST												\$99.99
<b>Subscriber Charges and Adjustments</b>												
Number/ Plan Page												
407-223-3899 Custom Unlimited Voice & Data 17:00							2					
HARMONY COMM DEV DIST 4 46.66								1,2699GB		1.33		47.99
407-259-1112 Custom UNL 3G/4G Conn Plan												
HARMONY COMM DEV DIST 5 -5.00								264,2157GB				-5.00
407-301-2235 Custom Unlimited Voice & Data 448:00							371					
GERHARD VAN DER SNEL 5 -9.67								3,1237GB		0.07		-9.60
407-394-2183 Custom Unlimited Voice & Data 237:00							17					
JEFF BORIEO 6 -8.67								0,2255GB		0.07		-9.60
407-433-2447 Custom Unlimited Voice & Data 255:00							285					
DON WOLFE 7 -9.67								30,5868GB		0.07		-9.60
407-758-2780 Custom Unlimited 3G/4G Plan												
FIELD TECH IPAD 7 -5.00								0,1986GB				-5.00
407-908-5962 Custom Unlimited Voice & Data 160:00							251					
SHAWN WOOLDRIDGE 8 -9.67								3,6765GB		0.07		-9.60
Usage for All Subscribers			1117:00				926					
Discounts for All Subscribers												
Charges for All Subscribers		-52.02								\$1.61		-50.41
<b>Total Current Usage</b>			1117:00				926					
<b>Total Current Charges</b>		-52.02						303,2967GB	\$99.99	\$1.61		\$99.58

RECEIVED  
CORAL SPRINGS, FL

OCT 3 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC

Total Subscribers on Account 7

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  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
08/26/16 - 09/25/16 5 of 9  
Invoice Date  
September 29, 2016  
Invoice Number  
244553043-038



407-223-3899, HARMONY COMM DEV DIST 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
Custom Unlimited Voice & Data	Call Detail America - Roaming Included Caller ID Domestic LD Rate \$0 SMS Text Messages Anytime Minutes Long Distance While Roaming Sprint 4G Data Services Sprint 4G Data Services Sprint eHRPD Data Sprint Data Services Enhanced VoiceMail Domestic Data Roaming

RECEIVED  
CORAL SPRINGS, FL

OCT 3 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

### Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

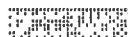
Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	17	0	--
Text	Unlimited	2	--	--
MMS/Pictures 08/26-09/25	Unlimited	0	--	--
Data(GB) 08/26-09/25	Unlimited	1,2699	--	--
Data Roaming(GB) 08/26-09/25	Unlimited	0	--	--
4G LTE Data(GB) 08/26-08/30	Unlimited	0	--	--
<b>Total Additional 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.

407-259-1112, HARMONY COMM DEV DIST

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Custom UNL 3G/4G Conn Plan for 08/26 - 09/25			32.99
Price Plan Change		08/30/16	-37.99
<b>Total Monthly Recurring Access Charges</b>			<b>-\$5.00</b>
<b>Total Charges for HARMONY COMM DEV DIST</b>			<b>-\$5.00</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 Conn Plan	Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 4G Data Services Sprint 4G Data Services Sprint eHRPD Data Sprint Data Services Dom Roaming Packet Data Kbs Domestic Data Roaming

### Subscriber Usage Summary

Single Services Plan - Custom UNL 3G/4G Conn Plan

Usage Type	Included	Used	Billed	Additional Charges
Data(GB) 08/26-08/26	Unlimited	0.2948	--	--
Data(GB) 08/26-09/25	Unlimited	263.9209	--	--
Data Roaming(MB) 08/26-08/26	Unlimited	0	--	--
Data Roaming(MB) 08/26-09/25	300	0	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>			
Custom Unlimited Voice & Data for 08/26 - 09/25			44.99
Other Services Change		08/30/16	-9.67
Price Plan Change		08/30/16	-44.99
<b>Total Monthly Recurring Access Charges</b>			<b>-\$9.67</b>
<b>Sprint Surcharges</b>			
* Federal -Univ Serv Assess Non-LD		5.200%	0.07
<b>Total Sprint Surcharges</b>			<b>\$0.07</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

Continued...



# YOUR SPRINT INVOICE

407-394-2183, JEFF BORIEO cont.

## > SUBSCRIBER INFORMATIONAL REPORTS

### Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Data(GB) 08/26-09/25	Unlimited	0.2255	--	--
3G Data(GB) 08/26-08/26	Unlimited	0	--	--
Data Roaming(MB) 08/26-08/26	See Terms	0	--	--
Data Roaming(GB) 08/26-09/25	Unlimited	0	--	--
4G LTE Data(GB) 08/26-08/26	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.

407-433-2447, DON WOLFE

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Custom Unlimited Voice & Data for 08/26 - 09/25			44.99
Other Services Change		08/30/16	-9.67
Price Plan Change		08/30/16	-44.99
<b>Total Monthly Recurring Access Charges</b>			<b>-\$9.67</b>
<b>Sprint Surcharges</b>			
* Federal -Univ Serv Assess Non-LD		5.200%	0.07
<b>Total Sprint Surcharges</b>			<b>\$0.07</b>

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

**Total Charges for DON WOLFE** **\$0.60**

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CORAL SPRINGS, FL

OCT 3 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
08/26/16 - 09/25/16 7 of 9  
Invoice Date  
September 29, 2016  
Invoice Number  
244553043-038



## > 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 Unlimited Voice & Data	Call Detail America - Roaming Included Caller ID Domestic LD Rate \$0 SMS Text Messages Anytime Minutes Long Distance While Roaming Sprint 4G Data Services Sprint 4G Data Services Sprint eHRPD Data Sprint Data Services Enhanced VoiceMail Domestic Data Roaming

### Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	255	0	--
Text	Unlimited	285	--	--
MMS/Pictures 08/26-08/26	Unlimited	0	--	--
MMS/Pictures 08/26-09/25	Unlimited	0	--	--
Data(GB) 08/26-09/25	Unlimited	30.5868	--	--
3G Data(GB) 08/26-08/26	Unlimited	0	--	--
Data Roaming(MB) 08/26-08/26	See Terms	0	--	--
Data Roaming(GB) 08/26-09/25	Unlimited	0	--	--
4G LTE Data(GB) 08/26-08/26	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.

407-758-2780, FIELD TECH IPAD

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Custom Unlimited 3G/4G Plan for 08/26 - 09/25			34.99

Continued...

# YOUR SPRINT INVOICE

Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
08/26/16 - 09/25/16  
Page  
9 of 9  
Invoice Date  
September 29, 2016

Invoice Number  
244553043-038



407-908-5962, SHAWN WOOLDRIDGE cont.

## > SUBSCRIBER INFORMATIONAL REPORTS

### Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Data(GB) 08/26-09/25	Unlimited	3.6766	--	--
3G Data(GB) 08/26-08/26	Unlimited	0	--	--
Data Roaming(MB) 08/26-08/26	See Terms	0	--	--
Data Roaming(GB) 08/26-09/25	Unlimited	0	--	--
4G LTE Data(GB) 08/26-08/26	Unlimited	0	--	--

Total Additional Charges **\$0.00**

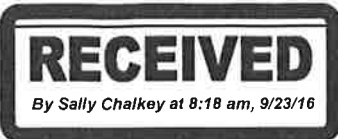
Dates next to a Usage Type indicates a price plan change.

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

RECEIVED  
CORAL SPRINGS, FL  
OCT 3 2016  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC



198



# Legal Invoice

## Osceola News Gazette

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

1

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

Acct #: 00027986  
Phone: (954)753-5841  
Date: 08/31/2016  
Ad #: 00026835  
Salesperson: ONG08 Ad Taker: ONG08

Class: NG0093

Ad Notes:

Sort Line: Harmony CDD Contractual Servic

Description	Start	Stop	Ins.	Cost/Day	Amount
ONLP ONG Legal Proof					3.00
4021 Sat. Osceola News Gazette	09/03/2016	09/03/2016	1	78.89	78.89

001 548002 51301 5000

### Ad Text:

Harmony Community Development District  
  
Notice of Intent to Purchase Contractual Services for Landscape Maintenance Services From the Purchasing Agreement of the Ave Maria Stewardship Community District Said Contractual Services Having Been Procured Pursuant to a Process That Would Have Met the Procurement Requirements of the Harmony Community Development District.  
  
Pursuant to Florida law Section 189.053, Florida Statutes ("F.S."), the Harmony Community Development District may purchase commodities and contractual services, other than services the

### Payment Reference:

Total:	81.89
Tax:	0.00
Net:	81.89
Prepaid:	0.00
<b>Total Due</b>	<b>81.89</b>

## Harmony Community Development District

### **Notice of Intent to Purchase Contractual Services for Landscape Maintenance Services From the Purchasing Agreement of the Ave Maria Stewardship Community District Said Contractual Services Having Been Procured Pursuant to a Process That Would Have Met the Procurement Requirements of the Harmony Community Development District.**



Pursuant to Florida law Section 189.053, Florida Statutes ("F.S."), the Harmony Community Development District may purchase commodities and contractual services, other than services the acquisition of which is governed by Section 287.055, F.S., from the purchasing agreements of other special districts, municipalities, or counties which have been procured pursuant to competitive bid, requests for proposals, requests for qualifications, competitive selection or competitive negotiations, and which are otherwise in compliance with general law if the purchasing agreement of the other special district, municipality, or county was procured by a process that would have met the procurement requirements of the purchasing special district, Section 189.053, F.S.

The Harmony Community Development District, a special District created pursuant to Chapter 190, F.S., hereby provides notice of its intent to purchase contractual services for landscape maintenance services from the competitively procured landscape maintenance service agreement of the Ave Maria Stewardship Community District, created by Special Act of the Florida Legislature pursuant to and under Florida Statutes Chapter 189, F.S., Special Purpose Local Government Act.

The Ave Maria Stewardship Community District procured landscape maintenance services from The Davey Tree Expert Company using the Ave Maria Stewardship Community District's competitive procurement procedures in compliance with Florida law. The Ave Maria Stewardship Development District utilized a competitive procurement process that meets the procurement requirements of the Harmony Community Development District set forth in Chapter 1, Section 10 of the Harmony Rules of Procedure, Chapter 189, F.S., Chapter 190, F.S., and Chapter 287, F.S.

Therefore, the Harmony Community Development District, in compliance with Florida law, hereby notices its intent to purchase contractual services from the purchasing agreement of the Ave Maria Stewardship Community District at its public meeting which will take place on September 29, 2016, at 6:00 p.m. at Harmony Golf Preserve Clubhouse, 7251 Five Oaks Drive, Harmony, Florida.

Pursuant to Rule 1.14(2), any person who is adversely affected by the District's decision or intended decision shall file with the District a notice of protest in writing within seventy-two (72) hours after the posting of this Intent to Purchase Contractual Services, and shall file a formal written protest within seven (7) days after the date of the filing of the notice of protest. The formal written protest shall state, with particularity, facts and law upon which the protest is based. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of all further proceedings.

Posted: September 3, 2016,  
District Office, 313 Campus Street, Celebration, Florida  
Published: September 3, 2016, Osceola News Gazette

## Chalkley, Sally

---

**From:** Rehe, Stephanie  
**Sent:** Thursday, September 22, 2016 5:53 PM  
**To:** Chalkley, Sally  
**Subject:** FW: HARMONY CDD ADVERTISEMENT  
**Attachments:** Harmony CDD pdf.pdf; ReceiptForAcct\_00027986\_Order\_00026835.pdf

Approved the originals will be in your mail cart on Monday thanks

**From:** Swade, Janice  
**Sent:** Wednesday, August 31, 2016 1:10 PM  
**To:** 'glugo@osceolanewsgazette.com' <glugo@osceolanewsgazette.com>  
**Cc:** 'Brenda@moyer-group.com' <Brenda@moyer-group.com>; Rehe, Stephanie <Stephanie.Rehe@STServices.com>  
**Subject:** FW: HARMONY CDD ADVERTISEMENT

The attached notice is good to go for advertising.

**From:** Editorial 13 [<mailto:glugo@osceolanewsgazette.com>]  
**Sent:** Wednesday, August 31, 2016 12:17 PM  
**To:** Swade, Janice <[Janice.Swade@STServices.com](mailto:Janice.Swade@STServices.com)>  
**Subject:** HARMONY CDD ADVERTISEMENT

Good afternoon,

HARMONY CDD ad received and set for Saturday, September 3, 2016.  
Cost is \$81.89  
Invoice and legal ad attachments below.

Thanks,  
Gary

198

# Legal Invoice

## Osceola News Gazette

DBA Sun Publications of Florida  
 708 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: 09/07/2016  
 Ad #: 00027254  
 Salesperson: ONG08 Ad Taker: ONG08

Class: NG0093

Ad Notes:

Sort Line: Harmony CDD\*Fiscal Year 2017

Description	Start	Stop	Ins.	Cost/Day	Amount
ONLP ONG Legal Proof					3.00
4020 Thurs. Osceola News Gazette	09/15/2016	09/15/2016	1	63.46	63.46

548002-51301

Ad Text:

Payment Reference:

NOTICE OF MEETINGS  
 HARMONY  
 COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2017 at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida on the last Thursday of each month at 6:00 p.m. with the exceptions as indicated below:

October 27, 2016  
 November 17, 2016 (Third Thursday – Due to Thanksgiving)

Total: 66.46  
 Tax: 0.00  
 Net: 66.46  
 Prepaid: 0.00

**Total Due 66.46**

# 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: 09/07/2016  
 Ad #: 00027254  
 Salesperson: ONG08 Ad Taker: ONG08

Class: NG0093

Ad Notes:

Sort Line: Harmony CDD\*Fiscal Year 2017

Description	Start	Stop	Ins.	Cost/Day	Amount
ONLP ONG Legal Proof					3.00
4020 Thurs. Osceola News Gazette	09/15/2016	09/15/2016	1	63.46	63.46

**Ad Text:**

NOTICE OF MEETINGS  
 HARMONY  
 COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2017 at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida on the last Thursday of each month at 6:00 p.m. with the exceptions as indicated below:

October 27, 2016  
 November 17, 2016 (Third Thursday – Due to Thanksgiving)

**Payment Reference:**

Total: 66.46  
 Tax: 0.00  
 Net: 66.46  
 Prepaid: 0.00

**Total Due 66.46**

**NOTICE OF MEETINGS  
HARMONY  
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2017 at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida on the last Thursday of each month at 6:00 p.m. with the exceptions as indicated below:

October 27, 2016

November 17, 2016 (Third Thursday – Due to Thanksgiving Holiday)

December 15, 2016 (Third Thursday – Due to Christmas Holiday)

January 26, 2017

February 23, 2017

March 30, 2017

April 27, 2017

May 25, 2017

June 29, 2017

July 27, 2017

August 31, 2017

September 28, 2017

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

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

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

Gary L. Moyer  
District Manager

September 15, 2016



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

September 7, 2016

**Osceola News Gazette**

Legal Advertising  
108 Church Street  
Orlando, Florida 34741

**E-Mail:**      [glugo@osceolanewsgazette.com](mailto:glugo@osceolanewsgazette.com)

**Ref: Notice of Meetings**

Dear Legal Department:

Please publish the attached Notice of Meetings on **Thursday, September 15, 2016** sending your proof of publication and invoice to the following:

**Account Number: 27986**

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

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

Sincerely,

Janice Swade  
District Recording Secretary

## Swade, Janice

---

**From:** Swade, Janice  
**Sent:** Wednesday, September 07, 2016 12:39 PM  
**To:** 'glugo@osceolanewsgazette.com'  
**Cc:** Rehe, Stephanie  
**Subject:** FW: HARMONY CDD FY 2017 MEETING SCHEDULE  
**Attachments:** ReceiptForAcct\_00027986\_Order\_00027254.pdf; Harmony CDD pdf.pdf

The attached notice is good to go for advertising.

---

**From:** Editorial 13 [mailto:glugo@osceolanewsgazette.com]  
**Sent:** Wednesday, September 07, 2016 11:38 AM  
**To:** Swade, Janice <Janice.Swade@STServices.com>  
**Subject:** HARMONY CDD FY 2017 MEETING SCHEDULE

Good morning,

HARMONY CDD 2017 Fiscal Year ad received and set for Thursday,  
September 15, 2016.  
Cost is \$66.46  
Invoice and ad copy below for review,

Thanks,  
Gary

Sally ~~W. A. ...~~

# 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: 09/15/2016  
Due Date: 10/27/2016  
Invoice #: 300047351  
PO #:  
Salesperson: ONG08 Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00027254	4020 Thurs. Osceola News	09/15/2016	09/15/2016	Harmony CDD*Fiscal Year 2017 ONG Legal Proof	63.46 3.00

RECEIVED  
CORAL SPRINGS, FL

SEP 19 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES INC.

Ok to Pay

ES  
9/26/16

Please return a copy with payment

**Total Due**

**66.46**

*[Handwritten signature]*

**PROOF OF PUBLICATION**

*From*



**STATE OF FLORIDA  
COUNTY OF OSCEOLA**

Before me, the undersigned authority, personally appeared Keith Vorse, who on oath says that he 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:

**September 15, 2016**

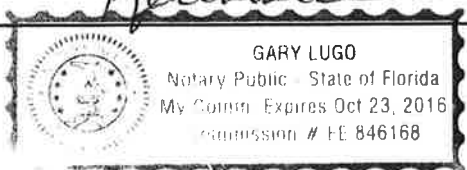
Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office 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 he 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 Keith Vorse, who is personally known to me, this**

**15th day of September, 2016**

*Keith Vorse*



*Gary Lugo*

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

**NOTICE OF MEETINGS  
HARMONY  
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2017 at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida on the last Thursday of each month at 6:00 p.m. with the exceptions as indicated below:

- October 27, 2016
- November 17, 2016 (Third Thursday – Due to Thanksgiving Holiday)
- December 15, 2016 (Third Thursday – Due to Christmas Holiday)
- January 26, 2017
- February 23, 2017
- March 30, 2017
- April 27, 2017
- May 25, 2017
- June 29, 2017
- July 27, 2017
- August 31, 2017
- September 28, 2017

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

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

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

Gary L. Moyer  
District Manager

September 15, 2016



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

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

**Email: [legalads@osceolanewsgazette.com](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)**

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COMMUNITY DEVELOPMENT DISTRICT**

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Gary L. Moyer  
District Manager

September 15, 2016

## Chaikley, Sally

---

**From:** Rehe, Stephanie  
**Sent:** Friday, September 30, 2016 11:31 AM  
**To:** Chaikley, Sally  
**Subject:** FW: HARMONY CDD FY 2017 MEETING SCHEDULE  
**Attachments:** ReceiptForAcct\_00027986\_Order\_00027254.pdf; Harmony CDD pdf.pdf

Approved The original will be in your mail cart on Tuesday thanks

---

**From:** Swade, Janice  
**Sent:** Wednesday, September 07, 2016 12:39 PM  
**To:** 'glugo@osceolanewsgazette.com' <[glugo@osceolanewsgazette.com](mailto:glugo@osceolanewsgazette.com)>  
**Cc:** Rehe, Stephanie <[Stephanie.Rehe@STServices.com](mailto:Stephanie.Rehe@STServices.com)>  
**Subject:** FW: HARMONY CDD FY 2017 MEETING SCHEDULE

The attached notice is good to go for advertising.

---

**From:** Editorial 13 [<mailto:glugo@osceolanewsgazette.com>]  
**Sent:** Wednesday, September 07, 2016 11:38 AM  
**To:** Swade, Janice <[Janice.Swade@STServices.com](mailto:Janice.Swade@STServices.com)>  
**Subject:** HARMONY CDD FY 2017 MEETING SCHEDULE

Good morning,

HARMONY CDD 2017 Fiscal Year ad received and set for Thursday,  
September 15, 2016.  
Cost is \$66.46  
Invoice and ad copy below for review,

Thanks,  
Gary

198

# 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: 09/22/2016  
Due Date: 10/27/2016  
Invoice #: 300048214  
PO #:  
Salesperson: ONG08 Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00026928	4020 Thurs. Osceola News	09/22/2016	09/22/2016	Harmony CDD*Audit Selection	41.16
				ONG Legal Proof	3.00

RECEIVED  
CORAL SPRINGS, FL  
SEP 26 2016

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

OK To pay  
10/17/16

Please return a copy with payment

**Total Due**

**44.16**

**PROOF OF PUBLICATION**

*From*



**STATE OF FLORIDA  
COUNTY OF OSCEOLA**

Before me, the undersigned authority, personally appeared Keith Vorse, who on oath says that he 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:

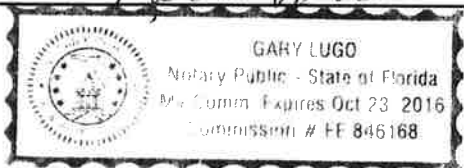
**September 22, 2016**  
**September 22, 2016**

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 he 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 Keith Vorse, who is personally known to me, this**

**22nd day of September, 2016**

*Keith Vorse*



*Gary Lugo*

**IN THE MATTER OF:  
Notice of Audit Selection  
Committee Meeting  
Harmony  
Community Development District**

**Notice of Audit Selection Committee Meeting  
Harmony  
Community Development District**

The Audit Selection Committee of the Harmony Community Development District will hold a meeting on Thursday, September 29, 2016 at 5:45 p.m. at The Harmony Golf Preserve Clubhouse, located 7251 Five Oaks Drive, Harmony, Florida, relating to the District's Fiscal Year ended September 30, 2016 audit proposals and process. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and location to be specified on the record at the meeting. A copy of the agenda for this meeting may be obtained from the Offices of Severt Trent Services located at 210 North University Drive, Suite 702, Coral Springs, Florida, 33071.

There may be occasions when one or more Supervisors will participate via telephone. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (954) 753-5841 at least two (2) calendar days prior to the meeting.

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

Gary Moyer  
District Manager

September 22, 2016

FIRST PUBLICATION: Sept. 22, 2016

LAST PUBLICATION: Sept. 22, 2016



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**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)**



**Notice of Audit Selection Committee Meeting  
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Gary Moyer  
District Manager

September 22, 2016

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

September 1, 2016

**Osceola News Gazette**  
Legal Advertising  
108 Church Street  
Orlando, Florida 34741

E-Mail:

[glugo@osceolanewsgazette.com](mailto:glugo@osceolanewsgazette.com)

**Ref: Notice of Regular Meeting and Audit Selection Committee Meeting**

Dear Legal Department:

Please publish the attached Notice of Regular Meeting and Audit Selection Committee Meeting on Thursday, September 22, 2016, sending your proof of publication and invoice to the following:

**Account Number: 27986**

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

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

Sincerely,

Janice Swade  
District Recording Secretary

Notice of Audit Selection Committee Meeting  
Harmony  
Community Development District

The Audit Selection Committee of the Harmony Community Development District will hold a meeting on Thursday, September 29, 2016 at 5:45 p.m. at The Harmony Golf Preserve Clubhouse, located 7251 Five Oaks Drive, Harmony, Florida, relating to the District's Fiscal Year ended September 30, 2016 audit proposals and process. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and location to be specified on the record at the meeting. A copy of the agenda for this meeting may be obtained from the Offices of Severn Trent Services located at 210 North University Drive, Suite 702, Coral Springs, Florida, 33071.

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Gary Moyer  
District Manager

HARMONY TOHO - AUTO PAY	
	AUG
	8/18-9/19
TOHO	
SERVICE ADDRESS	
7300 Five Oaks Drive Rclm	\$ 285.76
7500 five Oaks Drive Rclm	\$ 340.70
0 Bracken Fern Drive Park	\$ 52.42
7124 S. Harmony Square Drive PoolCbna	\$ 244.21
0 Five Oaks Drive	\$ 414.11
3200 Schoolhouse Road Rm Evn Blk	\$ 250.92
6900 E. Irlo Bronson Mem Hwy	\$ 342.04
7255 Five Oaks Drive Caban	\$ 75.86
0 Alley Neighborhood ParkC	\$ 52.42
0 Pond Pine Road Park	\$ 47.06
7036 Button Bush Loop ParkB	\$ 73.86
7255 Five Oaks Dr. Reclm	\$ 136.18
0 Cat Brier Trail Park	\$ 830.68
0 Schoolhouse & Cupseed Road	\$ 244.22
6900 Five Oaks Drive Blk Odd	\$ 162.48
0 Harmony Square Drive Ent W	\$ 507.74
0 Five Oaks Drive RM	\$ 290.83
3300 Schoolhouse Road Rclm Blk	\$ 68.68
0 Harmony Square Drive East	\$ 371.06
7255 Five Oaks Drive Showr	\$ 5.17
7255 Five Oaks Drive Pool	\$ 33.39
6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 71.36
0 Primrose Willow Drive Park	\$ 53.76
7014 Button Bush Loop Park	\$ 57.78
0 button Bush Loop ParkB	\$ 114.78
0 Catbrier & Bracken Fern	\$ 101.16
0 Harmony Square Drive West	\$ 231.87
3300 Schoolhouse Road Rm	\$ 147.74
3300 Schoolhouse Road Park	\$ 75.86
0 Harmony Sq Dr & 192	\$ 76.72
0 Schoolhouse Road Park	\$ 344.43
543021-53903-5000	\$ 6,105.25

285.79+  
 340.70+  
 52.42+  
 244.21+  
 414.11+  
 250.92+  
 342.04+  
 75.86+  
 52.42+  
 47.06+  
 73.86+  
 136.18+  
 830.68+  
 244.22+  
 162.48+  
 507.74+  
 290.83+  
 68.68+  
 371.06+  
 5.17+  
 33.39+  
 57.78+  
 114.78+  
 101.16+  
 231.87+  
 147.74+  
 75.86+  
 76.72+  
 344.43+  
 6,105.28\*+  
 0.\*



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:  
 7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250  
 Past Due Amount: \$0.00  
 Current Charges: \$285.76  
 Total Amount Due: \$285.76

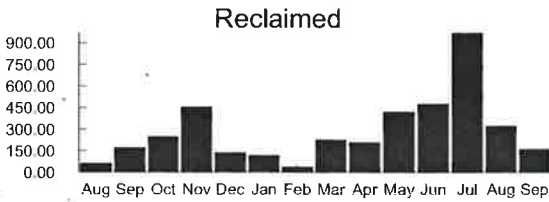
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	32	08/18/2016	46057	09/19/2016	46219	162

Previous Balance \$539.80  
 Payment(s) Received \$-539.80  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$217.08  
**Current Transaction Total \$285.76**

**Total Amount Due \$285.76**

RECEIVED  
 CORAL SPRINGS, FL  
 SEP 29 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 10/17/16	Late Charge after 10/17/16	
001525420-000948250	\$0.00	\$285.76	\$14.29	\$285.76



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

0015254200009482500000285768





Toho Water Authority  
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 Tampa, Florida 33630-3527  
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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: \$340.70  
 Total Amount Due: \$340.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	32	08/18/2016	43635	09/19/2016	43838	203

Previous Balance \$545.14  
 Payment(s) Received \$-545.14  
**Balance Forward \$0.00**

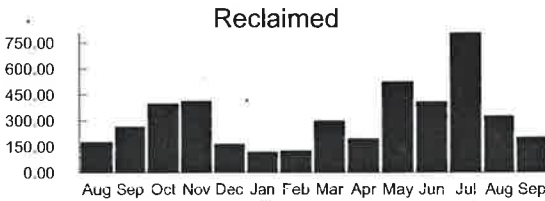
**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$272.02  
**Current Transaction Total \$340.70**

**Total Amount Due \$340.70**

RECEIVED  
 CORAL SPRINGS, FL

SEP 29 2016

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000948380	\$0.00	\$340.70	\$17.04	\$340.70



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 Tampa, Florida 33630-3527



003510

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

0015254200009483800000340707





Toho Water Authority  
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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: \$52.42  
 Total Amount Due: \$52.42

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	32	08/18/2016	837	09/19/2016	865	28

Previous Balance \$39.02  
 Payment(s) Received \$-39.02  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$14.90  
 Reclaimed Usage \$37.52  
**Current Transaction Total \$52.42**

**Total Amount Due \$52.42**

RECEIVED  
 CORAL SPRINGS, FL

SEP 29 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 10/17/16	Late Charge after 10/17/16	
001525420-000774910	\$0.00	\$52.42	\$5.00	\$52.42



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 Tampa, Florida 33630-3527  
 www.tohowater.com

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



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

0015254200007749100000052426





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 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:  
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380  
 Past Due Amount: \$0.00  
 Current Charges: \$244.21  
 Total Amount Due: \$244.21

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	32	08/18/2016	434	09/19/2016	442	8
71671381	32	08/18/2016	4121	09/19/2016	4180	59

Previous Balance \$202.67  
 Payment(s) Received \$-202.67  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$9.71  
 Water Usage \$13.28  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$79.06  
 Wastewater Base Charge \$28.92  
 Wastewater Usage \$44.56  
**Current Transaction Total \$244.21**

**Total Amount Due \$244.21**



RECEIVED  
 CORAL SPRINGS, FL  
 SEP 29 2016  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000944380	\$0.00	\$244.21	\$12.21	\$244.21



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 Tampa, Florida 33630-3527  
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 Tampa, Florida 33630-3527



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

0015254200009443800000244213







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 FIVE OAKS DRIVE

Account Number: 001525420-000784380  
 Past Due Amount: \$0.00  
 Current Charges: \$414.11  
 Total Amount Due: \$414.11

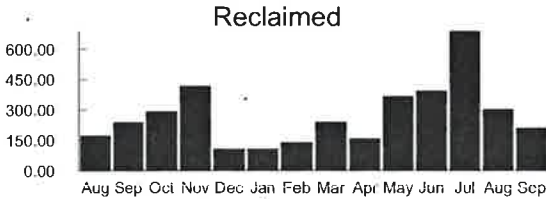
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	32	08/18/2016	23853	09/19/2016	24063	210

Previous Balance \$537.39  
 Payment(s) Received \$-537.39  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$132.71  
 Reclaimed Usage \$281.40  
**Current Transaction Total \$414.11**

**Total Amount Due \$414.11**

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 CORAL SPRINGS, FL  
 SEP 29 2016  
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 SERVICES, INC.



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000784380	\$0.00	\$414.11	\$20.71	\$414.11



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

Bringing you life's most precious resource

Please Remit to

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



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

003524

0015254200007843800000414113





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:  
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 001525420-001125108  
 Past Due Amount: \$0.00  
 Current Charges: \$250.92  
 Total Amount Due: \$250.92

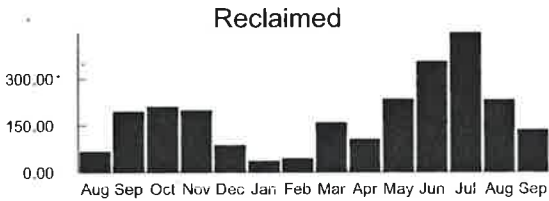
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	32	08/18/2016	14898	09/19/2016	15034	136

Previous Balance \$379.56  
 Payment(s) Received \$-379.56  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$182.24  
**Current Transaction Total \$250.92**

**Total Amount Due \$250.92**

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 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.



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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 10/17/16	Late Charge after 10/17/16	
001525420-001125108	\$0.00	\$250.92	\$12.55	\$250.92



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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: \$342.04  
 Total Amount Due: \$342.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	32	08/18/2016	11768	09/19/2016	11972	204

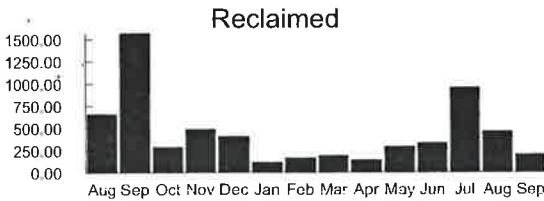
Previous Balance \$787.22  
 Payment(s) Received \$-787.22  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$273.36  
**Current Transaction Total \$342.04**

**Total Amount Due \$342.04**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000903760	\$0.00	\$342.04	\$17.10	\$342.04



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

HARMONY COMM DEV DISTRICT

Service Address:  
 7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300  
 Past Due Amount: \$0.00  
 Current Charges: \$75.86  
 Total Amount Due: \$75.86

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	32	08/18/2016	312	09/19/2016	320	8

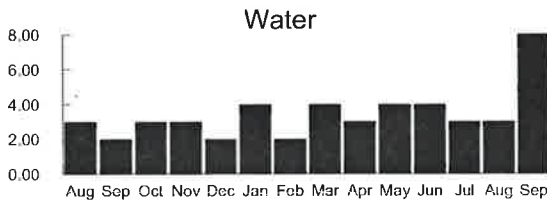
Previous Balance \$39.71  
 Payment(s) Received \$-39.71  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$5.17  
 Water Usage \$13.28  
 Wastewater Base Charge \$12.85  
 Wastewater Usage \$44.56  
**Current Transaction Total \$75.86**

**Total Amount Due \$75.86**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000790300	\$0.00	\$75.86	\$5.00	\$75.86



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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960  
 Past Due Amount: \$0.00  
 Current Charges: \$52.42  
 Total Amount Due: \$52.42

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	32	08/18/2016	62	09/19/2016	90	28

Previous Balance \$36.34  
 Payment(s) Received \$-36.34  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$14.90  
 Reclaimed Usage \$37.52  
**Current Transaction Total \$52.42**

**Total Amount Due \$52.42**

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000774960	\$0.00	\$52.42	\$5.00	\$52.42



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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: \$47.06  
 Total Amount Due: \$47.06

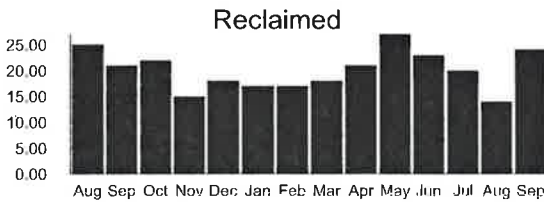
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	32	08/18/2016	2047	09/19/2016	2071	24

Previous Balance \$33.66  
 Payment(s) Received \$-33.66  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$14.90  
 Reclaimed Usage \$32.16  
**Current Transaction Total \$47.06**

**Total Amount Due \$47.06**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000774950	\$0.00	\$47.06	\$5.00	\$47.06



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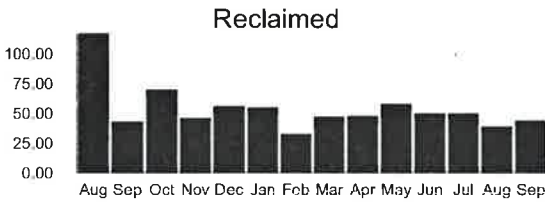
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000774940  
 Past Due Amount: \$0.00  
 Current Charges: \$73.86  
 Total Amount Due: \$73.86

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	32	08/18/2016	1870	09/19/2016	1914	44
Previous Balance						\$67.16
Payment(s) Received						\$-67.16
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$14.90
Reclaimed Usage						\$58.96
<b>Current Transaction Total</b>						<b>\$73.86</b>
<b>Total Amount Due</b>						<b>\$73.86</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000774940	\$0.00	\$73.86	\$5.00	\$73.86



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

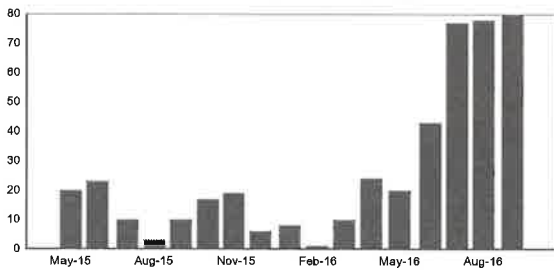
Account Number: 001525420-000790680  
 Past Due Amount: 0.00  
 Current Charges: \$136.18  
 Total Amount Due: \$136.18

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Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
52168456	WT	8/18/2016	1,148	9/19/2016	1,228	80

Previous Balance	132.62
Payment - Thank You	-132.62
<b>Balance Forward</b>	<b>0.00</b>
<b>Current Transactions:</b>	
Reclaimed Usage	121.28
Reclaimed Base Charge	14.90
<b>Current Transaction Total</b>	<b>136.18</b>
<b>Total Amount Due</b>	<b>\$136.18</b>

Reclaimed Water



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Past due balances are subject to immediate interruption of service **3934389**

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 10/21	Late Charge after 10/21	
001525420-000790680	0.00	\$136.18	\$ 6.81	\$136.18

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

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

Account Number: 001525420-000784410  
 Past Due Amount: \$0.00  
 Current Charges: \$830.68  
 Total Amount Due: \$830.68

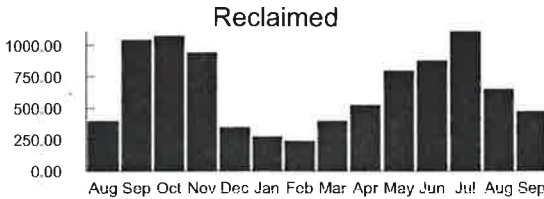
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	32	08/18/2016	62401	09/19/2016	62876	475

Previous Balance \$1,066.52  
 Payment(s) Received \$-1,066.52  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$194.18  
 Reclaimed Usage \$636.50  
**Current Transaction Total \$830.68**

**Total Amount Due \$830.68**

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000784410	\$0.00	\$830.68	\$41.53	\$830.68



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

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

Account Number: 001525420-000855740  
 Past Due Amount: \$0.00  
 Current Charges: \$244.22  
 Total Amount Due: \$244.22

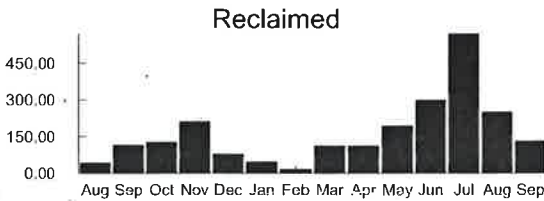
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	32	08/18/2016	12461	09/19/2016	12592	131

Previous Balance \$409.86  
 Payment(s) Received \$-409.86  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$175.54  
**Current Transaction Total \$244.22**

**Total Amount Due \$244.22**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000855740	\$0.00	\$244.22	\$12.21	\$244.22



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

Account Number: 001525420-000933910  
 Past Due Amount: \$0.00  
 Current Charges: \$162.48  
 Total Amount Due: \$162.48

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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	32	08/18/2016	18262	09/19/2016	18332	70

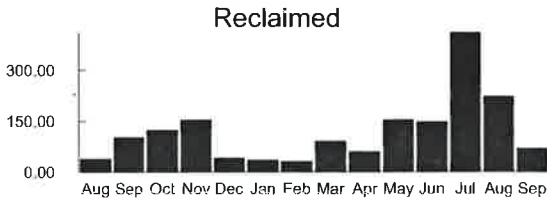
Previous Balance \$367.50  
 Payment(s) Received \$-367.50  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$93.80  
**Current Transaction Total \$162.48**

**Total Amount Due \$162.48**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000933910	\$0.00	\$162.48	\$8.12	\$162.48



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

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

Account Number: 001525420-000784440  
 Past Due Amount: \$0.00  
 Current Charges: \$507.74  
 Total Amount Due: \$507.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	32	08/18/2016	24513	09/19/2016	24747	234

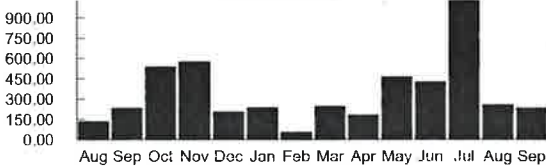
Previous Balance \$542.58  
 Payment(s) Received \$-542.58  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$194.18  
 Reclaimed Usage \$313.56  
**Current Transaction Total \$507.74**

**Total Amount Due \$507.74**

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Reclaimed



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000784440	\$0.00	\$507.74	\$25.39	\$507.74



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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: \$290.83  
 Total Amount Due: \$290.83

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	32	08/18/2016	18675	09/19/2016	18793	118

Previous Balance \$448.95  
 Payment(s) Received \$-448.95  
**Balance Forward \$0.00**

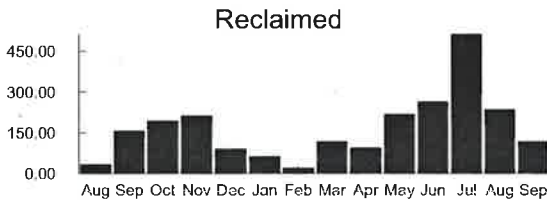
**Current Transaction(s)**  
 Reclaimed Base Charge \$132.71  
 Reclaimed Usage \$158.12  
**Current Transaction Total \$290.83**

**Total Amount Due \$290.83**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000785210	\$0.00	\$290.83	\$14.54	\$290.83



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

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

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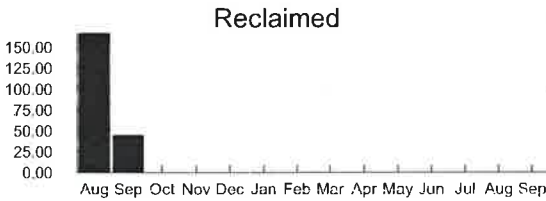
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	32	08/18/2016	10888	09/19/2016	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 10/17/16	Late Charge after 10/17/16	
001525420-000933920	\$0.00	\$68.68	\$5.00	\$68.68



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0015254200009339200000068687





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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: \$371.06  
 Total Amount Due: \$371.06

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	32	08/18/2016	31446	09/19/2016	31578	132

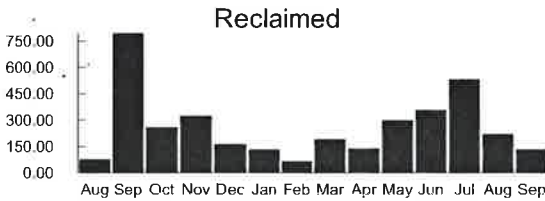
Previous Balance \$487.64  
 Payment(s) Received \$-487.64  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$194.18  
 Reclaimed Usage \$176.88  
**Current Transaction Total \$371.06**

**Total Amount Due \$371.06**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000784430	\$0.00	\$371.06	\$18.55	\$371.06



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0015254200007844300000371065





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

Account Number: 001525420-000790670  
 Past Due Amount: \$0.00  
 Current Charges: \$5.17  
 Total Amount Due: \$5.17

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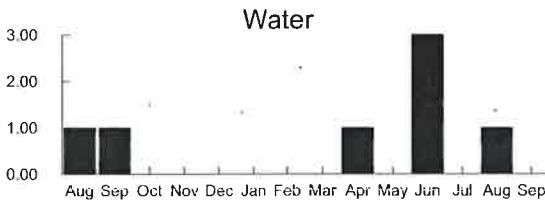
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	32	08/18/2016	47	09/19/2016	47	0

Previous Balance \$6.83  
 Payment(s) Received \$-6.83  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$5.17  
**Current Transaction Total \$5.17**

**Total Amount Due \$5.17**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000790670	\$0.00	\$5.17	\$5.00	\$5.17



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

Account Number: 001525420-000790660  
 Past Due Amount: \$0.00  
 Current Charges: \$33.39  
 Total Amount Due: \$33.39

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	32	08/18/2016	1216	09/19/2016	1233	17

Previous Balance \$20.11  
 Payment(s) Received \$-20.11  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$5.17  
 Water Usage \$28.22  
**Current Transaction Total \$33.39**

**Total Amount Due \$33.39**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000790660	\$0.00	\$33.39	\$5.00	\$33.39



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HARMONY COMM DEV DISTRICT

Service Address:  
 6900 E IRLON BRONSON MEM HWY BLK ODD

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

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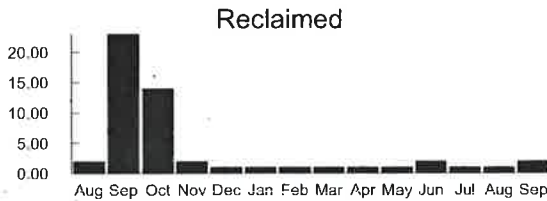
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	32	08/18/2016	2081	09/19/2016	2083	2

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

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-001262780	\$0.00	\$71.36	\$5.00	\$71.36



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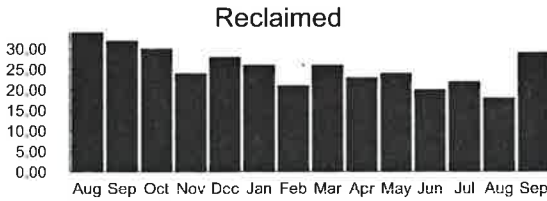
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000774980  
 Past Due Amount: \$0.00  
 Current Charges: \$53.76  
 Total Amount Due: \$53.76

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	32	08/18/2016	76	09/19/2016	105	29
Previous Balance						\$39.02
Payment(s) Received						\$-39.02
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$14.90
Reclaimed Usage						\$38.86
<b>Current Transaction Total</b>						<b>\$53.76</b>
<b>Total Amount Due</b>						<b>\$53.76</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000774980	\$0.00	\$53.76	\$5.00	\$53.76



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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: \$57.78  
 Total Amount Due: \$57.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	32	08/18/2016	2051	09/19/2016	2083	32

Previous Balance \$40.36  
 Payment(s) Received \$-40.36  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$14.90  
 Reclaimed Usage \$42.88  
**Current Transaction Total \$57.78**

**Total Amount Due \$57.78**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000774990	\$0.00	\$57.78	\$5.00	\$57.78



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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: \$114.78  
 Total Amount Due: \$114.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	32	08/18/2016	618	09/19/2016	667	49

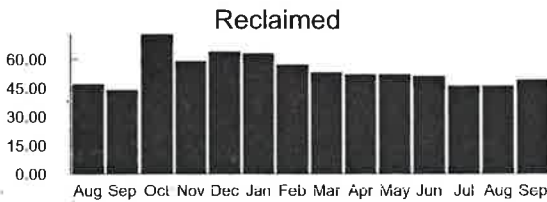
Previous Balance \$106.71  
 Payment(s) Received \$-106.71  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$4.65  
 Reclaimed Usage \$110.13  
**Current Transaction Total \$114.78**

**Total Amount Due \$114.78**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000774920	\$0.00	\$114.78	\$5.74	\$114.78



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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: \$101.16  
 Total Amount Due: \$101.16

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	32	08/18/2016	769	09/19/2016	771	2
15003087	32	08/18/2016	0	09/19/2016	0	0

Previous Balance \$108.39  
 Payment(s) Received \$-108.39  
**Balance Forward \$0.00**

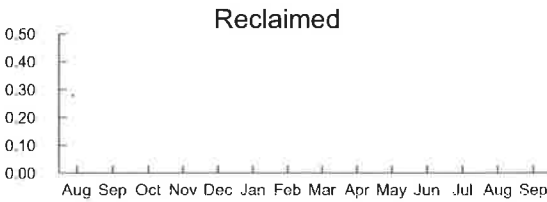
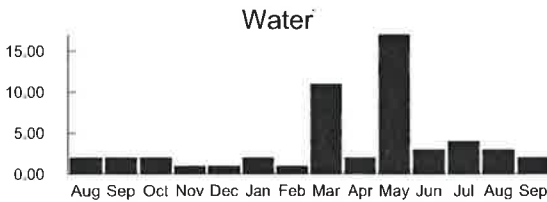
**Current Transaction(s)**  
 Water Base Charge \$5.17  
 Water Usage \$3.32  
 Reclaimed Base Charge \$68.68  
 Wastewater Base Charge \$12.85  
 Wastewater Usage \$11.14  
**Current Transaction Total \$101.16**

**Total Amount Due \$101.16**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000775000	\$0.00	\$101.16	\$5.06	\$101.16



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

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

Account Number: 001525420-000784420  
 Past Due Amount: \$0.00  
 Current Charges: \$231.87  
 Total Amount Due: \$231.87

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	32	08/18/2016	28961	09/19/2016	29035	74

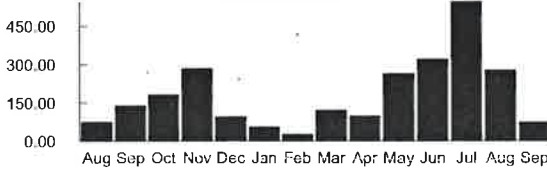
Previous Balance \$506.57  
 Payment(s) Received \$-506.57  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$132.71  
 Reclaimed Usage \$99.16  
**Current Transaction Total \$231.87**

**Total Amount Due \$231.87**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000784420	\$0.00	\$231.87	\$11.59	\$231.87

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003520

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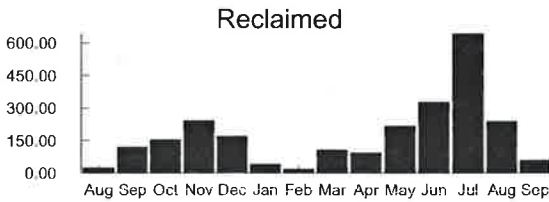
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210  
 Past Due Amount: \$0.00  
 Current Charges: \$147.74  
 Total Amount Due: \$147.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	32	08/18/2016	20854	09/19/2016	20913	59
		Previous Balance		\$390.28		
		Payment(s) Received		-\$390.28		
		<b>Balance Forward</b>		<b>\$0.00</b>		
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge		\$68.68		
		Reclaimed Usage		\$79.06		
		<b>Current Transaction Total</b>		<b>\$147.74</b>		
		<b>Total Amount Due</b>		<b>\$147.74</b>		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000812210	\$0.00	\$147.74	\$7.39	\$147.74

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HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280  
 Past Due Amount: \$0.00  
 Current Charges: \$75.86  
 Total Amount Due: \$75.86

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	32	08/18/2016	1101	09/19/2016	1109	8

Previous Balance \$61.40  
 Payment(s) Received -\$61.40  
**Balance Forward \$0.00**

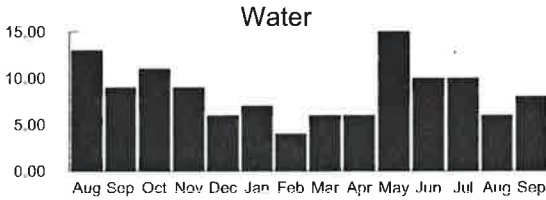
**Current Transaction(s)**  
 Water Base Charge \$5.17  
 Water Usage \$13.28  
 Wastewater Base Charge \$12.85  
 Wastewater Usage \$44.56  
**Current Transaction Total \$75.86**

**Total Amount Due \$75.86**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000819280	\$0.00	\$75.86	\$5.00	\$75.86



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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: \$76.72  
 Total Amount Due: \$76.72

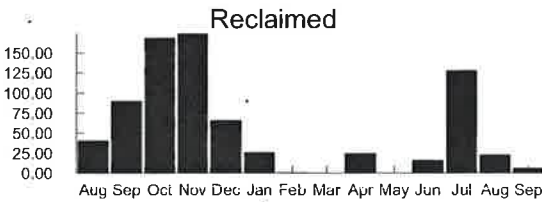
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	32	08/18/2016	759	09/19/2016	765	6

Previous Balance \$99.50  
 Payment(s) Received \$-99.50  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$68.68  
 Reclaimed Usage \$8.04  
**Current Transaction Total \$76.72**

**Total Amount Due \$76.72**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/17/16	Late Charge after 10/17/16	
001525420-000846710	\$0.00	\$76.72	\$5.00	\$76.72



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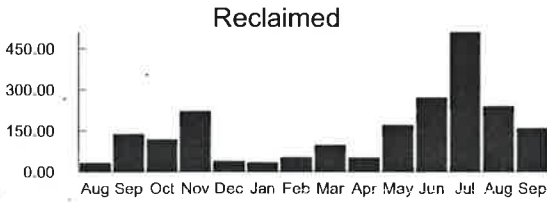
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000784390  
 Past Due Amount: \$0.00  
 Current Charges: \$344.43  
 Total Amount Due: \$344.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	32	08/18/2016	12877	09/19/2016	13035	158
Previous Balance						\$452.97
Payment(s) Received						\$-452.97
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$132.71
Reclaimed Usage						\$211.72
<b>Current Transaction Total</b>						<b>\$344.43</b>
<b>Total Amount Due</b>						<b>\$344.43</b>

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 CORAL SPRINGS, FL  
 SEP 29 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 10/17/16	Late Charge after 10/17/16	
001525420-000784390	\$0.00	\$344.43	\$17.22	\$344.43



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

Bringing you life's most precious resource

Please Remit to

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



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

0015254200007843900000344433



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

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SERVICES, INC.

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

Page: 1  
09/14/2016  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 14798

General Counsel to District

PREVIOUS BALANCE \$9,328.25

			HOURS	
07/22/2016	TRQ	Review email from Mr. Mansfield; compare contracts; review email from Dan Seabrook; call Chairman Berube; work to get OUC to understand that date can be filled in by OUC.	2.10	367.50
07/25/2016	TRQ	Prepare for and participate in Phone conference with Rick Mansfield and Supervisor Kassel. Follow up research and send email to Mr. Mansfield re: piggybacking and making term same as Ave Maria.	1.50	262.50
07/26/2016	TRQ	Review ad re: non ad valorem assessments; redline changes; Legal research; send back to District manager; prep for meeting; follow up with Mr. Mansfield re: contract.	1.80	315.00
07/27/2016	TRQ	Review notice to property owners; email Manager; reveiw email from Rick Mansfield; send to Board; prep for Board meeting.	2.40	420.00
08/04/2016	SRT	Review Davey/Ave Maria landscape maintenance contract and compare to Davey/Harmony proposal and draft contract; redline scrivener's errors in Davey/Harmony draft contract, compile scheduled and mark exhibits, email to TQ for review	2.50	162.50
08/08/2016	TRQ	Update contract; review notice procedures; call district manager.	1.80	315.00
08/09/2016	TRQ	Review contract again; make few more edits; send to Supervisor Kassel and Mr. Mansfield. Further review and research of notice procedure.	2.10	367.50
	TRQ	Review response by Gerhard to OSHA and other info.	0.50	87.50
08/15/2016	TRQ	Review email from Chairman; review OSHA email.	1.00	175.00
08/17/2016	TRQ	Further work on piggybacking contract, work to track down better map of service area, send what located to Board	1.00	175.00
08/18/2016	TRQ	Review updated contract, send to Board (under separate cover and ask only		

			HOURS	
		for response to me or manager). Take suggestions of board members (re scrivener errors) and update contract and prepare to re-submit to all parties, research procurement law	2.80	490.00
08/23/2016	SRT	Review and compare Ave Maria/Davey Landscape Maintenance Agreement with proposed Harmony/Davey Landscape Maintenance Agreement to ensure consistency in terms between agreements	1.50	97.50
	TRQ	Review email from onsite manager; review policy; begin review of agenda packet.	1.90	332.50
08/24/2016	TRQ	Outline questions for assessments; phone conference with District Manager and assess expert at ST; review questions; email Gerhard; Prep for meeting; review contract; email supervisor regarding changes to contract.	3.10	542.50
08/25/2016	TRQ	Prep for meeting; edit questions for Assessment expert; finish review of agenda packet; communicate with Mr. Mansfield re: two contracts (mulch and annuals); Phone conference with Vice Chair; Phone conference with Chairman; Pre-meeting with Mr. Weyer and meeting with Mr. Manager; participate in meeting.	5.60	980.00
08/26/2016	TRQ	Work on contracts and other action items; review notes from meeting; email district manager.	1.00	175.00
08/30/2016	TRQ	Review piggybacking memo; review rules of Harmony for competitive procurement; review statistics re: competitive procurement; work with District Manager to draft notice of intent to award.	2.50	437.50
08/31/2016	TRQ	Edit notice; Legal research; finalize notice.	1.75	306.25
		<b>CURRENT SERVICES RENDERED</b>	<u>36.85</u>	<u>6,008.75</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Timothy R. Qualls, Attorney	32.85	\$175.00	\$5,748.75
Sylvia R. Talevich, Paralegal	4.00	65.00	260.00

TOTAL CURRENT WORK 6,008.75

09/09/2016      Fee Payment - Thank you - Check # 54244 -5,616.25

BALANCE DUE ~~9,720.75~~

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SEP 16 2016

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SERVICES, INC.

Harmony

General Counsel to District

Page: 3  
09/14/2016  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 14798

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SEP 16 2015

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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\*\***

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Young 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  
09/30/2016  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 14835

General Counsel to District

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PREVIOUS BALANCE

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

\$9,720.75

			HOURS	
09/01/2016	TRQ	Review email from manager re: notice of procurement; send approval.	1.00	175.00
09/02/2016	TRQ	Review email with revised notice; review chapter 120; email manager approval to publish notice	1.50	262.50
09/08/2016	SRT	Draft contracts between Davey and Harmony for landscape mulching services and plantings of annuals	3.00	195.00
	TRQ	Review email from Dan Seabrook; respond.	0.40	70.00
	TRQ	Review terms of existing contract to get mulching and annual pricing; send terms to Sylvia; Review DRAFT contracts sent by Sylvia.	2.10	367.50
09/12/2016	TRQ	Review email from Chairman; make clarifications to contract; send to Rick Mansfield.	1.80	315.00
09/13/2016	TRQ	Work on contracts; email manager; email chairman.	2.10	367.50
09/14/2016	TRQ	Work on contracts, communicate with Chairman	1.20	210.00
09/15/2016	TRQ	Work to get contracts to Mr. Mansfield for comment so it can be approved by Board at the end of the month meeting.	0.40	70.00
09/16/2016	TRQ	Review comments; review edited contracts; work to help send to Davey.	1.90	332.50
	SRT	Edit/revise draft contracts between Davey and Harmony for landscape mulching services and plantings of annuals; email to Rick Mansfield for review	1.25	81.25
09/20/2016	TRQ	Follow up on contract.	0.30	52.50
09/21/2016	TRQ	Phone conference with Mr. Mansfield.	0.50	87.50
09/22/2016	TRQ	Phone conference with Chairman.	0.30	52.50

General Counsel to District

			HOURS	
09/23/2016	TRQ	Further review of contracts; review of existing agreement and legal research	1.10	192.50
09/26/2016	TRQ	Review current Davie contract regarding deficiencies in service and final payment	2.10	367.50
09/27/2016	SRT	Revise Davey/Harmony mulching and annuals agreements to include language requested by Davey	0.60	39.00
09/28/2016	TRQ	Phone conference with Mr. Chairman; Phone conference with Mansfield; Prep for meeting.	1.20	210.00
09/29/2016	TRQ	Prep for meeting; attend and participate in meeting.	4.10	717.50
09/30/2016	SRT	Compare existing fees for service with three new Davey contracts to ensure consistency in fee allocation; email district manager regarding discrepancy in fees; revise Davey contracts and email to Mr. Mansfield for final review	1.75	113.75
	TRQ	Work to finalize contracts, consult with District Manager and Chairman	1.00	175.00
		<b>CURRENT SERVICES RENDERED</b>	<b>29.60</b>	<b>4,454.00</b>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Timothy R. Qualls, Attorney	23.00	\$175.00	\$4,025.00
Sylvia R. Talevich, Paralegal	6.60	65.00	429.00

TOTAL CURRENT WORK

4,454.00

BALANCE DUE

\$14,174.75

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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.

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