

↑ PLEASE FOLD, CREASE AND DETACH ALONG PERFORATION ABOVE ↑

Billing Location # P13E61. Account status as of 10/10/2016. Additions/cancellations or plan changes received after 10/10/2016 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

2016-10-14

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 11/01/2016	\$182.36

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CORAL SPRINGS FL
OCT 24
SEVERN TRENT ENVIRONMENTAL
SERVICES NI

ST35A

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

9C 2016-10-14

Underwritten by: Ameritas Life Insurance Corp.

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



Billing Location #: P13E61
Division #P13E61 HARMONY CDD

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

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

ST3BL1

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

Underwritten by: Ameritas Life Insurance Corp.

Service Period **Due Date** **Amount Due**
10/28 - 11/27 11/12/2016 **\$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 028483501102416
Account Number:
0050284835-01
Invoice Date:
10/24/2016

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 Oct 23, 2016	-54.23
Business Products	53.95
Governmental Taxes, Surcharges and Fees	0.28

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

IMPORTANT MESSAGE

Important Rate Update. Effective December 20, 2016 the rates for late payments and unreturned equipment will be adjusted as indicated below. No action is required at this time for accounts in good standing or account with a master service agreement. Late Fee is 1.5%. Unreturned Equipment: Digital Receiver \$123.00, Digital Terminal Adapter \$40.00, eMTA/Modem, Phone Modem \$39.00, WiFi Modem/Extender/Router/Gateway \$78.00, Access Point \$172.00

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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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Florida Department of Economic Opportunity, Special District Accountability Program
FY 2016/2017 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 38335			Date Invoiced: 10/03/2016
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/05/2016: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Harmony Community Development District

Mr. Timothy Qualls
 Young, van Assenderp, PA
 216 South Monroe Street
 Tallahassee, FL 32301

- 2. Telephone:** (850) 222-7206
- 3. Fax:** (850) 561-6834
- 4. Email:** tqalls@yvlaw.net
- 5. Status:** Independent
- 6. Governing Body:** Elected
- 7. Website Address:** Harmonycdd.org
- 8. County(ies):** Osceola
- 9. Function(s):** Community Development
- 10. Boundary Map on File:** 05/15/2000
- 11. Creation Document on File:** 05/15/2000
- 12. Date Established:** 02/28/2000
- 13. Creation Method:** Local Ordinance
- 14. Local Governing Authority:** Osceola County
- 15. Creation Document(s):** County Ordinances 00-05 and 01-35
- 16. Statutory Authority:** Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds:** Yes
- 18. Revenue Source(s):** Assessments
- 19. Most Recent Update:** 10/26/2016

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: _____ Date _____

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
 - 1. ____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 - 2. ____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
 - 3. ____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2014/2015 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ____ Denied: ____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2016/2017 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

5

Invoice No.: 38335			Date Invoiced: 10/03/2016
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/05/2016: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Harmony Community Development District

~~Mr. Robert Koncar~~
~~210 N. University Drive, Suite 702~~
~~Coral Springs, FL 33071~~

Timothy Qualls
Young van Assenderp, PA
216 South Monroe Street
Tallahassee, FL 32301

- 2. Telephone: (954) 753-5841 *(850) 222-7206*
- 3. Fax: (954) 345-1292 *(850) 561-6834*
- 4. Email: ~~bob.koncar@stservices.com~~ *Tqualls@vkw.net*
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: Harmonyccd.org
- 8. County(ies): Osceola
- 9. Function(s): Community Development
- 10. Boundary Map on File: 05/15/2000
- 11. Creation Document on File: 05/15/2000
- 12. Date Established: 02/28/2000
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Osceola County
- 15. Creation Document(s): County Ordinances 00-05 and 01-35
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 10/30/2015

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: *Robert Koncar* Date: _____

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

- 1. ___ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
- 2. ___ This special district is in compliance with the reporting requirements of the Department of Financial Services.
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Rick Scott
GOVERNOR



Cissy Proctor
EXECUTIVE DIRECTOR

To: All Special District Registered Agents
From: Jack Gaskins Jr., Special District Accountability Program
Date: October 3, 2016

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Subject: Fiscal Year 2016/2017 Annual Special District Fee and Update
Post-Marked Due Date is December 5, 2016

OCT 7 2016

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SERVICES, INC.

This memo contains the instructions for complying with the annual special district fee and update requirement using the enclosed combined *Fiscal Year 2016/2017 Annual Special District Fee Invoice and Update Form* (the "form"). To avoid a \$25 late fee, the payment must be post-marked or paid online by **December 5, 2016**.

The Purpose of the Annual Fee

Chapter 189, Florida Statutes (the Uniform Special District Accountability Act), requires the Florida Department of Economic Opportunity's Special District Accountability Program (the "Program"), to perform a number of duties and responsibilities as they relate to special districts. The Legislature does not appropriate general revenue to pay the costs involved. Instead, section 189.018, Florida Statutes, requires the Program to collect an annual fee from each special district. The annual fee remains at \$175 per special district, unless the special district certifies that it is eligible for a zero fee. For more information about the Program and the annual fee, see www.FloridaJobs.org/SpecialDistricts.

The Purpose of Reviewing and Updating the Special District's Profile

One of the Program's responsibilities is to continuously maintain specific information about each special district and make it publically available through the *Official List of Special Districts Online* (www.FloridaJobs.org/OfficialList). More than 685 state and local agencies use this list to coordinate activities with special districts, classify and compile financial information and monitor Florida's 1,650-plus active special districts. Therefore, it is important for each registered agent to annually review the special district's profile to determine if anything needs to be corrected or updated.

New Special District Website Requirements Effective October 1, 2016

On March 8, 2016, Governor Rick Scott approved Chapter 2016-22, Laws of Florida, which requires each special district to add additional information to its required website starting October 1, 2016. Please visit www.FloridaJobs.org/SDWebsites#Req for more information about the new requirements.

Florida Special District Handbook Online

This past summer, the Program worked with 15 state agencies to update the *Florida Special District Handbook Online* (www.FloridaJobs.org/SpecialDistrictHandbook). This handbook covers general operating procedures, such as reporting requirements, for all types of special districts. The Program encourages each special district to review this handbook to help ensure compliance with state accountability standards.

(TURN OVER FOR INSTRUCTIONS)

Florida Department of Economic Opportunity | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399
850.245.7105 | www.floridajobs.org
www.twitter.com/FLDEO | www.facebook.com/FLDEO

An equal opportunity employer/program. Auxiliary aids and service are available upon request to individuals with disabilities. All voice telephone numbers on this document may be reached by persons using TTY/TTD equipment via the Florida Relay Service at 711.

RESOLUTION 2016-06

**A RESOLUTION DESIGNATING TIMOTHY QUALLS OF
YOUNG VAN ASSENDERP, P.A. AS THE HARMONY
COMMUNITY DEVELOPMENT DISTRICT'S
REGISTERED AGENT, AND FURTHER DESIGNATING
THE DISTRICT'S REGISTERED OFFICE FOR SERVICE
OF PROCESS AS YOUNG VAN ASSENDERP, P.A., 216
SOUTH MONROE STREET, TALLAHASSEE, FLORIDA
32301**

WHEREAS, Section 189.014 of the Florida Statutes requires each District to designate a Registered Office and a Registered Agent upon whom may be served any process, notice or demand required or permitted by law to be served upon the District; and

WHEREAS, the Board desires to designate Timothy Qualls of Young van Assenderp, P.A., as its Registered Agent and designate his business address which is 216 South Monroe Street, Tallahassee, Florida 32301 as its Registered Office;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE HARMONY COMMUNITY
DEVELOPMENT DISTRICT:**

1. Timothy Qualls, whose business address is 216 South Monroe Street, Tallahassee, Florida 32301 and whose telephone number is (850) 222-7206 is hereby designated as the Registered Agent of the District for the purpose of Section 189.014, Florida Statutes and his office as the Registered Office of the District.
2. This Resolution shall take effect immediately.
3. The District Manager shall transmit copies of this Resolution to the Clerk of the Sarasota County Board of County Commissioners, and to the State of Florida Department of Economic Opportunity.

Adopted this 29th day of September, 2016.



Steven Berube
Chairman



Gary Moyer
Secretary



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Invoice Number 5-574-27965	Invoice Date Oct 11, 2016	Account Number	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 Oct 11, 2016

FedEx Express Services

Transportation Charges		19.09
Base Discount		-8.59
Earned/Grace Discount		-0.26
Special Handling Charges		0.20
Total Charges	USD	\$10.44
TOTAL THIS INVOICE	USD	\$10.44

You saved \$8.85 in discounts this period!

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

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SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-574-27965	Invoice Date Oct 11, 2016	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 30, 2016 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$31690794.77
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	777363332338	Maria Fuentes	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Management Serv.	Severn Tent Services	
Package Type	Customer Packaging	313 CAMPUS ST	210 N University Drive	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		19.09
Delivered	Oct 03, 2016 10:07	Fuel Surcharge		0.20
Svc Area	A1	Earned Discount		-0.26
Signed by	N.NNICOLE	Discount		-8.59
FedEx Use	000000000/0006002/_	Total Charge	USD	\$10.44
			Third Party Subtotal	USD \$10.44
			Total FedEx Express	USD \$10.44

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



Invoice Number 5-588-16783	Invoice Date Oct 25, 2016	Account Number	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 Oct 25, 2016

FedEx Express Services

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

You saved \$6.43 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

OCT 28 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

To ensure



Invoice Number 5-588-16783	Invoice Date Oct 25, 2016	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 19, 2016 **Cust. Ref.:** AGENDA PACKAGE **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.

Automation	CAFE	Sender	Recipient
Tracking ID	643393686691	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	FedEx Box	210 UNIVERSITY DR	313 campus street
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Oct 20, 2016 13:07	Transportation Charge	16.67
Svc Area	A2	Discount	-6.43
Signed by	P.FUENTES	Fuel Surcharge	0.20
FedEx Use	000000000/6002/	Total Charge	USD \$10.44
			Third Party Subtotal
			USD \$10.44
			Total FedEx Express
			USD \$10.44

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CORAL SPRINGS, FL

OCT 28 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Invoice Due Date 11/01/2016	Invoice # 72480383 ✓	Invoiced Amount \$2,783.66	Invoice Date 10/18/2016	Billing Period 11/01/2016-12/01/2016
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 van der Snel 10/19/2016

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

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

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



INVOICE Page 1 of 1

Invoice No 39670
Invoice Date 10/19/2016
Check Date 10/19/2016
Period Ending 10/23/2016
Payroll Number 12910023 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 10/18/2016
Phone:407-566-1935 Fax:407-566-2064

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	783.90	158.51	942.41
GROSS PAYROLL AMOUNT		783.90	158.51	942.41
Total Amount Due				942.41

Items Processed:	1	Starting Check:	345659
Checks Printed:	1	Ending Check:	345659

Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Tuesday, October 18, 2016 3:44 PM
To: Chalkley, Sally
Subject: Invoice FRM
Attachments: Harmony CDD Invoice.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Sally ,

This invoice is because CDD field Services has terminated one of his Staff members.
Please process.

Thanks

H
ave a great day!

Gerhard van der Snel

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

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



INVOICE Page 1 of 1

Invoice No 39817
 Invoice Date 10/28/2016
 Check Date 10/28/2016
 Period Ending 10/23/2016
 Payroll Number 12910024 5
 Customer Number 02-1291
 Delivery
 Method ACH
 ACH Draft Date 10/27/2016
 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	4980.20	1007.00	<u>5,987.20</u>
GROSS PAYROLL AMOUNT		4980.20	1007.00	5,987.20
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				5,621.14
Total Amount Due				5,621.14

Items Processed: 4
 Checks Printed: 4

Starting Check: 347053
 Ending Check: 347056

~~100524~~ 00208



GameTime

Represented by:

Dominica Recreation Products, inc.
the park and playground professionals



Invoice

For : Harmony Community Development District
Attn : Gerhard van der Snel
7360 Five Oaks Drive
Harmony, FL 34773

Invoice# : 76550INV ✓
Date : October 20, 2016
Project : Harmony – Location 1

DEPOSIT 50% Deposit for Location 1 – Per quote 76550 \$7,003.06

TOTAL AMOUNT DUE \$7,003.06

Approved G v/d Snel 10/27/2016

Please Remit Payment To :

GameTime
c/o Dominica Recreation Products
P.O. Box 520700
Longwood, FL 32752-0700
407-331-0101

54 9100

GameTime is part of the PlayCore Family of Products and Brands!

GameTime
c/o Dominica Recreation Products, inc.
P.O. Box 520700 • Longwood, FL 32752-0700
phone 800-432-0162 - fax 407-331-4720



A PLAYCORE company

GameTime
c/o Dominica Recreation Products, Inc.
P.O. Box 520700
Longwood, FL 32752-0700
800-432-0162 * 407-331-0101
Fax: 407-331-4720
www.playdrp.com

QUOTE #76550

09/12/2016

Harmony ~ Playground Location 1

Harmony Community Development District
Attn: Gerhard van der Snel
7360 Five Oaks Drive
Harmony, FL 34773
Phone: 407-301-2235
gerhardharmony@gmail.com

Ship To Zip: 34773

Table with 5 columns: Quantity, Part #, Description, Unit Price, Amount. Rows include Game Time - PrimeTime Berkshire, INSTALL 5-Star Plus - Installation of # 11896 Berkshire System, Sealed 5-Star Plus - Signed/Sealed FBC 2014 5th Ed Building Code Drawings, and Permits 5-Star Plus - Building Permits - Estimated Costs of Permits plus Time.

Installation into existing play area with existing surfacing.

Customer to provide access for construction equipment and staging area for installation.

SubTotal: \$17,326.00
Discount: (\$4,218.00)
Tax: \$53.89
Freight: \$898.11
Total Amount: \$14,060.00

This quote was prepared by Gina Wilson, Vice President / Senior Project Manager. For questions or to order please call - 800-432-0162 ext. 101 ginaw@gametime.com

Permits are not included in cost, unless specifically listed in pricing. If permits are required Signed/Sealed drawings are usually needed and are also not included unless specifically listed in pricing. Any costs for municipal permits, paid by installer, will be charged back to the owner.

GameTime requires a minimum deposit of 100% (\$14,060.00) upon placing an order. Also inquire about an additional cash discount available when full payment is received at time of order.

Approved G v/d Snel
1st pay \$7,003.06



Chalkley, Sally

From: Moyer, Gary <Gary.Moyer@thevillages.com>
Sent: Monday, October 31, 2016 9:42 AM
To: Chalkley, Sally
Subject: FW: Invoices deposit.
Attachments: INVOICE-Harmony Location1-signed.pdf; INVOICE-Harmony Location 2-signed.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Please process for payment asap. thanks.

From: Gerhard van der snel [mailto:gerhardharmony@gmail.com]
Sent: Thursday, October 27, 2016 9:36 AM
To: Moyer, Gary
Subject: Invoices deposit.

Hi Gary,

Here are the approved invoices for the deposit.
Should we involve Tim in this?

Have a great day!

Gerhard van der Snel

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



GameTime

Represented by:

Dominica Recreation Products, inc.
the park and playground professionals



Invoice

For : Harmony Community Development District
Attn : Gerhard van der Snel
7360 Five Oaks Drive
Harmony, FL 34773

Invoice# : 76551INV
Date : October 20, 2016
Project : Harmony – Location 2

DEPOSIT 50% Deposit for Location 2 – Per quote 76551 \$11,196.75

TOTAL AMOUNT DUE \$11,196.75

Please Remit Payment To :

GameTime
c/o Dominica Recreation Products
P.O. Box 520700
Longwood, FL 32752-0700
407-331-0101

GameTime is part of the PlayCore Family of Products and Brands!

Approved G v/d Snel 10/27/2016

GameTime
c/o Dominica Recreation Products, inc.
P.O. Box 520700 • Longwood, FL 32752-0700
phone 800-432-0162 - fax 407-331-4720



A PLAYCORE Company

GameTime
c/o Dominica Recreation Products, Inc.
P.O. Box 520700
Longwood, FL 32752-0700
800-432-0162 * 407-331-0101
Fax: 407-331-4720
www.playdrp.com

QUOTE
#76551

10/13/2016

Harmony ~ Playground Location 2

Harmony Community Development District
Attn: Gerhard van der Snel
7360 Five Oaks Drive
Harmony, FL 34773
Phone: 407-301-2235
gerhardharmony@gmail.com

Ship To Zip: 34773



Quantity	Part #	Description	Unit Price	Amount
1	11904	Game Time - PrimeTime Rollabout	\$17,739.00	\$17,739.00
35	EWf-8	GT-Impax - Engineered Wood Fiber - 8" Compacted Depth - - ADA Compliant - IPEMA Certified - ASTM F1292 & F1951 Compliant 930 sf @ 8" compacted depth	\$34.50	\$1,207.50
28	4850	Game Time - 8" Playcurb Pkg	\$48.00	\$1,344.00
1	4854	Game Time - Accessible Playcurb	\$425.00	\$425.00
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services - <i>Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!</i>	\$4,830.00	\$4,830.00
1	Permits	5-Star Plus - Building Permits - <i>Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. Includes two visits to the permit office, if additional time spent acquiring permits, final invoice to be adjusted. Site Plans are to be provided by the owner for the permit application.</i>	\$1,200.00	\$1,200.00
1	Sealed	5-Star Plus - Signed/Sealed FBC 2014 5th Ed Building Code Drawings	\$975.00	\$975.00

Customer to provide access for construction equipment and staging area for installation.

SubTotal:	\$27,720.50
Discount:	(\$7,322.89)
Freight:	\$1,995.89
Total Amount:	\$22,393.50

This quote was prepared by Gina Wilson, Vice President / Senior Project Manager.
For questions or to order please call - 800-432-0162 ext. 101 ginaw@gametime.com

Approved G v/d Snel
1st pay = \$11,196.75



Chalkley, Sally

From: Moyer, Gary <Gary.Moyer@thevillages.com>
Sent: Monday, October 31, 2016 9:42 AM
To: Chalkley, Sally
Subject: FW: Invoices deposit.
Attachments: INVOICE-Harmony Location1-signed.pdf; INVOICE-Harmony Location 2-signed.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Please process for payment asap. thanks.

From: Gerhard van der snel [mailto:gerhardharmony@gmail.com]
Sent: Thursday, October 27, 2016 9:36 AM
To: Moyer, Gary
Subject: Invoices deposit.

Hi Gary,

Here are the approved invoices for the deposit.
Should we involve Tim in this?

Have a great day!

Gerhard van der Snel

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



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

Invoice
CIN-000033216

Customer account: 110423-002
 Invoice account: 110423
 Payment terms: NET 30 DAYS
 Invoice date: 10/5/2016
 Due date: 11/4/2016
 Sales order: SO-48053
 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-000033602 Ship date : 10/4/2016

Charges: None 0.00

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

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

Approved G van der Snel 10/19/2016

RECEIVED
 CORAL SPRINGS, FL

OCT 13 2016

GOVERNMENT ENVIRONMENTAL
 GROUP



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
10/25/16	(0001) 10 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL Basic Service Charge 11/1/2016-11/30/2016		1.00	233.18
10/25/16	10	Fuel Surcharge		1.00	22.18
10/25/16	20	Environmental Surcharge		1.00	23.32
		Site Total			278.68

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

Account	Invoice Date 10/25/2016	Invoice # 0001052399	Reference 19411	Total This Invoice \$278.68	
Status	Current \$278.68	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$278.68

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 0006325



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 ***

0006286 01 SP 0.465 **SNGLP T7 0 1011 33071-



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

Did you know that you can pay your invoice online?
 Please visit www.progressivewaste.com/payments
 and click on Florida Residents.

INVOICE DATE 10/25/2016	PAY THIS AMOUNT \$278.68	CUSTOMER # 0060-126957
INVOICE NO. 0001052399	AMOUNT PAID	CHECK NUMBER



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

0060012695700006000002786800000278680001052399

ProPet Distributors Inc.
dba ProPet Distributors
 2100 Principal Row, Suite 405
 Orlando, FL 32837
 Phone: 407-240-0953
 E-Mail: info@dogipot.com



DATE	INVOICE #
10/11/2016	114797

BILL TO

Harmony CDD
 Accounts Payable
 210 N University Drive
 Suite 702
 Coral Springs, FL 33071



SHIP TO

Harmony CDD
 Attn: Gerhard/ Office Trailer
 7360 Five Oaks DR
 Harmony, FL 34773
 407-301-2235

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
10/11/16	Net 30	11/10/2016	SV	10/11/2016	L&S	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			RATE	AMOUNT
10	1402-30	DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case			168.00	1,680.00
	S & H	Shipping & Handling- FREE			0.00	0.00

Approved G van der Snel 10/19/2016

RECEIVED
 CORAL SPRINGS, FL
 OCT 13 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES INC

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153



Subtotal	\$1,680.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,680.00

Thank you for your business!

INVOICE

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

Customer	Harmony CDD 1721
Date	10/12/2016
Customer Service	Robin Faircloth Karen Bryan
Page	1 of 1


Harmony CDD
Harmony Community Development District
210 N. University Drive, #702
Coral Springs, FL 33071

Payment Information	
Invoice Summary	19,801.00
Payment Amount	
Payment for:	Invoice#47007
PK2FL1 0494010 15-10	

Thank You

Please detach and return with payment

Customer: Harmony CDD

Invoice	Effective	Transaction	Description	Amount
47007	10/01/2016	Policy change	Policy #PK2FL1 0494010 15-10 10/01/2015-10/01/2017 Preferred Gov Insurance Trust Business Auto - Endt 2 - 2yr Anniv Endt 715.00 General Liability - Endt 2 - 2yr Anniv Endt 5,000.00 Inland Marine - Endt 2 - 2yr Anniv Endt 502.00 Commercial Property - Endt 2 - 2yr Anniv Endt 13,584.00	
 001 545002 51301				
				Total
				19,801.00

Thank You

Public Risk Insurance Agency
P. O. Box 2416
Daytona Beach, FL 32115

(386)252-6176

Date

10/12/2016

INVOICE

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

Customer	Harmony CDD 1721
Date	10/12/2016
Customer Service	Robin Faircloth Karen Bryan
Page	1 of 1

Harmony CDD
Harmony Community Development District
210 N. University Drive, #702
Coral Springs, FL 33071

Payment Information	
Invoice Summary	7,708.00
Payment Amount	
Payment for:	Invoice#47005 ✓
022175996	

Thank You

Please detach and return with payment

Customer: Harmony CDD

Invoice	Effective	Transaction	Description	Amount
47005	10/01/2016	Renew policy	Policy #022175996 10/01/2016-10/01/2017 Illinois National Insurance Co Public Officials Liab - Renew policy <div style="text-align: center;"> <i>545002 51301</i> <div style="border: 2px solid black; padding: 5px; display: inline-block;"> APPROVED <small>By pdavis at 12:57 pm, 10/12/16</small> </div> </div>	7,708.00
				Total
				7,708.00

Thank You

Public Risk Insurance Agency
P. O. Box 2416
Daytona Beach, FL 32115

(386)252-6176

Date

10/12/2016



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



Invoice: 14183
 Invoice Date: 10/26/2016
 Due Date: 11/25/2016
 Terms: Net 30
 Project ID: HARMONY
 PO #:

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

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: October 2016				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$9.77	\$9.77
Copies 001-547001-51301-5000	1	Ea	\$80.25	\$80.25
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
Sent correspondence to the City in error	1	Ea	(\$10.02)	(\$10.02)
			Subtotal	\$4,750.83
			Tax (0%)	\$0.00
			Total Due	\$4,750.83

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
October 29, 2016

Account Number
244553043

TIN Number
47-0882463

Invoice Number
244553043-039

ABA Number
111-000-012

Total Amount Due
\$381.56





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

> MONTHLY INVOICE SUMMARY

September 26 - October 25, 2016

Previous Balance	99.58
Adjustments to previous balance	-220.00
Payments as of 10/28/16 - Thank you	-99.58

Outstanding Balance **-\$220.00**

 0001-Access and Related Items	292.93
 0002-Cellular Services	1.99
 0006-Equipment and Retail Purchases	299.99
 0007-Sprint Surcharges	6.65

***Total Current Charges for 244553043-039 Due 11/18/16** **\$601.56**

Total Amount Due **\$381.56**

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

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

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 629023
El Dorado Hills, CA 95762
Do not enclose your payment with the correspondence.

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

RECEIVED
CORAL SPRINGS, FL
NOV 2 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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



YOUR SPRINT INVOICE

RECEIVED
CORAL SPRINGS, FL

NOV 2 2016

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
09/26/16 - 10/25/16 3 of 8
Invoice Date
October 29, 2016

Page
244553043-039

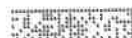


> ACCOUNT SUMMARY

SEVERN-TRENT ENVIRONMENTAL

			Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments														
244553043 HARMONY COMM DEV DIST														
\$299.99														
Subscriber Charges and Adjustments														
Number/Name	Plan	Page												
407-223-3899	Custom Unlimited Voice & Data		73:00						7					
											5.9482GB	1.31	46.30	
HARMONY COMM DEV DIST		4		44.99										
407-259-1112	Custom UNL 3G/4G Conn Plan													
											234.212GB		32.99	
HARMONY COMM DEV DIST		5		32.99										
407-301-2235	Custom Unlimited Voice & Data		556:00											
											1.5458GB	1.31	46.30	
GERHARD VAN DER SNEL		5		44.99										
407-394-2183	Custom Unlimited Voice & Data		164:00						18					
											0.2079GB	1.31	46.30	
JEFF BORIEO		6		44.99										
407-433-2447	Custom Unlimited Voice & Data		275:00						102					
											33.3112GB	1.41	48.39	
DON WOLFE		7		44.99			1.99							
407-758-2780	Custom Unlimited 3G/4G Plan													
											12.5371GB		34.99	
FIELD TECH IPAD		7		34.99										
407-908-5962	Custom Unlimited Voice & Data		197:00						212					
											6.3868GB	1.31	46.30	
SHAWN WOOLDRIDGE		8		44.99										
Usage for All Subscribers					1265:00				718					
											294.149GB			
Discounts for All Subscribers														
Charges for All Subscribers			\$292.93				\$1.99					\$6.65		\$301.57
Total Current Usage					1265:00				718					
											294.149GB			
Total Current Charges			\$292.93				\$1.99				\$299.99	\$6.65		\$601.56
Total Subscribers on Account 7														

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



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
09/26/16 - 10/25/16 5 of 8
Invoice Date
October 29, 2016

Page
Invoice Number
244553043-039



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

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	73	0	--
Text	Unlimited	7	--	--
MMS/Pictures	Unlimited	0	--	--
Data(GB)	Unlimited	5 9482	--	--
Data Roaming(GB)	Unlimited	0	--	--
Total Additional Charges				\$0.00

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

407-259-1112, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Conn Plan for 09/26 - 10/25			32.99
Total Monthly Recurring Access Charges			\$32.99
Total Charges for HARMONY COMM DEV DIST			\$32.99

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
Custom UNL 3G/4G 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)	Unlimited	234.212	--	--
Data Roaming(MB)	300	0	0	--
Total Additional Charges				\$0.00

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

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 09/26 - 10/25			44.99
Total Monthly Recurring Access Charges			\$44.99
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		5.100%	1.31
Total Sprint Surcharges			\$1.31
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for GERHARD VAN DER SNEL			\$46.30



YOUR SPRINT INVOICE

Account Number
244553043

Billing Period
09/26/16 - 10/25/16 7 of 8

Account Name
HARMONY COMM DEV DIST

Invoice Date
October 29, 2016

Page
244553043-039



407-433-2447, DON WOLFE

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 09/26 - 10/25			44.99
Total Monthly Recurring Access Charges			\$44.99
Directory Assistance Charges			
Sprint 411 Directory Assistance			1.99
Total Directory Assistance Charges			\$1.99
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD	5.100%		1.41
Total Sprint Surcharges			\$1.41
*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			\$48.39

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist./ Other	Total Charges
1	10/18	02:54P	Sprint 411	000-000-0411	PP/DA	2:00	0.00	1.99	1.99
Total Min:Sec for Charged Calls						2:00	\$0.00	\$1.99	\$1.99
Total Min:Sec for Uncharged Calls						273:00	\$0.00	\$0.00	\$0.00
Total Cellular Services Charges						275:00	\$0.00	\$1.99	\$1.99

*Long Distance/Other column includes any Long Distance, Directory Assistance (411), and Out of Area charges.
*Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.

RECEIVED
 CORAL SPRING 35 21
 NOV 2 2016
 GOVERN TRENT EMU
 SERVICE

004117 4/4



> 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	275	0	--
Directory Assistance	0	1	1	1.99
Text	Unlimited	102	--	--
MMS/Pictures	Unlimited	0	--	--
Data(GB)	Unlimited	33.3111	--	--
Data Roaming(GB)	Unlimited	0	--	--

Total Additional Charges

\$1.99
 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
Monthly Recurring Access Charges			
Custom Unlimited 3G/4G Plan for 09/26 - 10/25			34.99
Total Monthly Recurring Access Charges			\$34.99
Total Charges for FIELD TECH IPAD			\$34.99

Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Friday, October 21, 2016 10:08 AM
To: Chalkley, Sally; spberube; Moyer,Gary
Subject: Buyback Sprint
Attachments: Buyback confirmation I phone Gerhard.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Sally,

This is a confirmation of the Sprint buy back program.

I have send my old I phone back and I upgraded.

In the next billing cycle you will see a purchase of \$299.99. This is for the upgrade I did to the I phone

7. The buy back credit is \$220.00 Leaves \$80.00 to get to the 299.99 again.

I will send you a personal check for this \$80.00. I have discussed this with the Chairman Mr Berube and he approved. It takes about 2 billing cycles to see the buyback credit.

If you have any Q please let me know.

Have a great day!

Gerhard van der Snel

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

SALLY

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

00117

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

Acct #: 00027986
Phone: (954)753-5841
Date: 10/14/2016
Ad #: 00029938
Salesperson: ONG08 Ad Taker: ONG08

Class: NG0093
Sort Line: Harmony CDD*Audit Svs.*27986

Ad Notes:

Description	Start	Stop	Ins.	Cost/Day	Amount
ONLP ONG Legal Proof					3.00
4021 Sat. Osceola News Gazette	10/15/2016	10/15/2016	1	49.74	49.74

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

OK TO PAY
10/19/16

Ad Text:
Harmony Community Development District
Request for Proposals for Annual Audit Services

Payment Reference:

The Harmony Community Development District hereby requests proposals for annual financial auditing services. The proposals must provide for the auditing of the District's financial records for the Fiscal Year ended September 30, 2016, with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing and maintaining public infrastructure. The District is located in Osceola County and is approximately 995.95 acres in area. The District currently has an

Total:	52.74
Tax:	0.00
Net:	52.74
Prepaid:	0.00
Total Due	52.74

Harmony Community Development District Request for Proposals for Annual Audit Services

The Harmony Community Development District hereby requests proposals for annual financial auditing services. The proposals must provide for the auditing of the District's financial records for the Fiscal Year ended September 30, 2016, with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing and maintaining public infrastructure. The District is located in Osceola County and is approximately 995.95 acres in area. The District currently has an operating budget of approximately \$4.2 Million inclusive of debt service.

The Auditing entity submitting a proposal must be duly licensed under Florida Law and be qualified to conduct Audits in accordance with "Governmental Auditing Standards", as adopted by the Florida Board of Accountancy. Audit shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposals packages, which include evaluation criteria and instructions to proposers are available from the District's Management Advisory Company at the address and telephone number listed below.

Proposers must provide ten (10) copies of their proposals to Severn Trent Services North America, Attn: Auditing Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071, Telephone (954) 753 5841, in an envelope marked on the outside "Auditing Services, Harmony Community Development District." Proposals must be received by 5:00 p.m. on Thursday, October 27, 2016, at the offices listed above. Please direct all questions regarding this notice to Mr. Willie Butler, (954)-753-5841.

Severn Trent Services North America
Gary Moyer
District Manager
October 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

October 11, 2016

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

E-Mail:

glugo@osceolanewsgazette.com

Ref: Notice of Request for Proposals

Dear Legal Department:

Please publish the attached Notice of Request for Proposals on Thursday, October 13, 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

Harmony Community Development District Request for Proposals for Annual Audit Services

The Harmony Community Development District hereby requests proposals for annual financial auditing services. The proposals must provide for the auditing of the District's financial records for the Fiscal Year ended September 30, 2016, with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing and maintaining public infrastructure. The District is located in Osceola County and is approximately 995.95 acres in area. The District currently has an operating budget of approximately \$4.2 Million inclusive of debt service.

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Severn Trent Services North America
Gary Moyer
District Manager

Swade, Janice

From: Swade, Janice
Sent: Tuesday, October 11, 2016 10:45 AM
To: 'glugo@osceolanewsgazette.com'
Cc: Rehe, Stephanie; Butler, Willie
Subject: FW: HARMONY CDD REQUEST FOR PROPOSALS
Attachments: Harmony CDD pdf.pdf; ReceiptForAcct_00027986_Order_00029938.pdf

The attached notice is good to go for advertising.

From: Editorial 13 [mailto:glugo@osceolanewsgazette.com]
Sent: Tuesday, October 11, 2016 10:41 AM
To: Swade, Janice <Janice.Swade@STServices.com>
Subject: HARMONY CDD REQUEST FOR PROPOSALS

Good morning,

HARMONY CDD request received and set for Saturday, October 15, 2016.
Cost is \$52.74
Invoice and legal ad attachments below for review.

Thanks,
Gary

549001 53902 9/30/16



Invoice

Thank you for choosing Davey!

Amount Due
\$1,294.13

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910033087-C	May 03, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

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



HARMONY CDD

210 N UNIVERSITY DR STE 702, CORAL SPRINGS, FL

Landscape Planting (PO #PO 02012016) (Contract #44911995) 80 FOXTAIL, 1 GALLON (ESTATES)	04/26/2016	520.00		520.00
Landscape Planting (PO #PO 02012016) (Contract #44911995) 43 FIRECRACKER, 3 GALLON (INDIANGRASS)	04/26/2016	376.25		376.25
Landscape Planting (PO #PO 02012016) (Contract #44911995) 6 GOLD MOUND, 3 GALLON (CATBRIER)	04/26/2016	52.50		52.50
Landscape Planting (PO #PO 02012016) (Contract #44911995) 50 FOXTAIL, 1 GALLON (FIVE OAKS)	04/26/2016	325.00		325.00
Total fuel surcharges:		20.38		20.38
Total amount due				1,294.13

Approved G v/d Snel 11/01/2016

Davey info just for you

We work hard to earn and keep your trust.

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Just Ask Us!

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

Your Local Office
(407) 566-2114

1415

199

HARMONY TOHO - AUTO PAY

		SEPT
		9/19-10/19
TOHO		
SERVICE ADDRESS		
7300 Five Oaks Drive Rclm	\$	146.40
7500 five Oaks Drive Rclm	\$	388.94
0 Bracken Fern Drive Park	\$	51.08
7124 S. Harmony Square Drive PoolCbna	\$	282.26
0 Five Oaks Drive	\$	229.19
3200 Schoolhouse Road Rm Evn Blk	\$	118.26
6900 E. Irlo Bronson Mem Hwy	\$	120.94
7255 Five Oaks Drive Caban	\$	32.48
0 Alley Neighborhood ParkC	\$	49.74
0 Pond Pine Road Park	\$	43.04
7036 Button Bush Loop ParkB	\$	77.88
7255 Five Oaks Dr. Reclm	\$	125.50
0 Cat Brier Trail Park	\$	270.56
0 Schoolhouse & Cupseed Road	\$	118.26
6900 Five Oaks Drive Blk Odd	\$	95.48
0 Harmony Square Drive Ent W	\$	297.36
0 Five Oaks Drive RM	\$	167.55
3300 Schoolhouse Road Rclm Blk	\$	68.68
0 Harmony Square Drive East	\$	243.76
7255 Five Oaks Drive Showr	\$	5.17
7255 Five Oaks Drive Pool	\$	40.03
6900 E. Irlo Bronson Mem Hwy Blk Odd	\$	71.36
0 Primrose Willow Drive Park	\$	49.74
7014 Button Bush Loop Park	\$	55.10
0 button Bush Loop ParkB	\$	112.09
0 Catbrier & Bracken Fern	\$	108.39
0 Harmony Square Drive West	\$	168.89
3300 Schoolhouse Road Rm	\$	103.52
3300 Schoolhouse Road Park	\$	46.94
0 Harmony Sq_Dr & 192	\$	68.68
0 Schoolhouse Road Park	\$	210.43
	\$	<u>3,967.70</u>

146.40+

388.94+

51.08+

282.26+

229.19+

118.26+

120.94+

32.48+

49.74+

43.04+

77.88+

125.50+

270.56+

118.26+

95.48+

297.36+

167.55+

68.68+

243.76+

5.17+

40.03+

71.36+

108.39+

168.89+

103.52+

46.94+

68.68+

210.43+

1,416.95+

1,416.95-

3,967.70*+

031

7500 A Even Five Oaks Drive: New construction meter is still on CDD name. Do not process as we do not pay per Gerhard. Send a copy of the invoice to



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

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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: \$146.40
 Total Amount Due: \$146.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	09/19/2016	46219	10/19/2016	46277	58

Previous Balance \$285.76
 Payment(s) Received \$-285.76
Balance Forward \$0.00

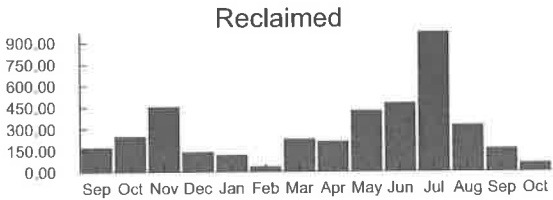
Current Transaction(s)
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$77.72
Current Transaction Total \$146.40

Total Amount Due \$146.40

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 CORAL SPRINGS FL

OCT 31 2016

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 11/16/16	Late Charge after 11/16/16	
001525420-000948250	\$0.00	\$146.40	\$7.32	\$146.40

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

003530

0015254200009482500000146408





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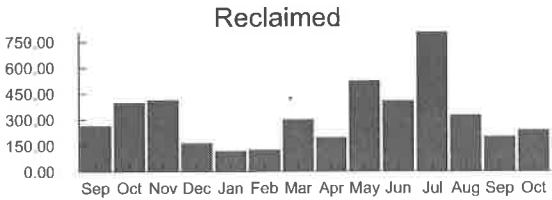
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$388.94
 Total Amount Due: \$388.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	09/19/2016	43838	10/19/2016	44077	239
Previous Balance						\$340.70
Payment(s) Received						\$-340.70
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$68.68
Reclaimed Usage						\$320.26
Current Transaction Total						\$388.94
Total Amount Due						\$388.94

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000948380	\$0.00	\$388.94	\$19.45	\$388.94

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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003529

0015254200009483800000388946





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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: \$51.08
 Total Amount Due: \$51.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	30	09/19/2016	865	10/19/2016	892	27

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

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

Total Amount Due \$51.08



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000774910	\$0.00	\$51.08	\$5.00	\$51.08



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0015254200007749100000051089





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

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$282.26
 Total Amount Due: \$282.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	09/19/2016	442	10/19/2016	451	9
71671381	30	09/19/2016	4180	10/19/2016	4262	82

Previous Balance \$244.21
 Payment(s) Received \$-244.21
Balance Forward \$0.00

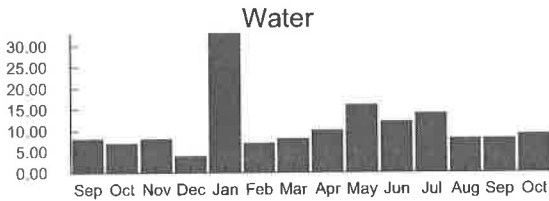
Current Transaction(s)
 Water Base Charge \$9.71
 Water Usage \$14.94
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$109.88
 Wastewater Base Charge \$28.92
 Wastewater Usage \$50.13
Current Transaction Total \$282.26

Total Amount Due \$282.26

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 CORAL SPRINGS, FL

OCT 31 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 11/16/16	Late Charge after 11/16/16	
001525420-000944380	\$0.00	\$282.26	\$14.11	\$282.26



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 210 N UNIVERSITY DR STE 702
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0015254200009443800000282262





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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: \$229.19
 Total Amount Due: \$229.19

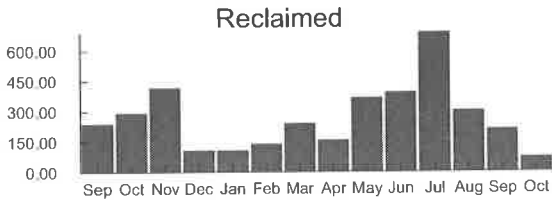
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	09/19/2016	24063	10/19/2016	24135	72

Previous Balance \$414.11
 Payment(s) Received \$-414.11
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$132.71
 Reclaimed Usage \$96.48
Current Transaction Total \$229.19

Total Amount Due \$229.19

RECEIVED
 CORAL SPRINGS, FL.
 OCT 31 2016
 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 11/16/16	Late Charge after 11/16/16	
001525420-000784380	\$0.00	\$229.19	\$11.46	\$229.19



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 Tampa, Florida 33630-3527



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

003547

0015254200007843800000229198





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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: \$118.26
 Total Amount Due: \$118.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	30	09/19/2016	15034	10/19/2016	15071	37

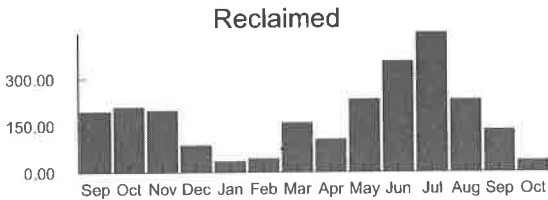
Previous Balance \$250.92
 Payment(s) Received -\$250.92
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$49.58
Current Transaction Total \$118.26

Total Amount Due \$118.26

RECEIVED
 CORAL SPRINGS, FL
 OCT 31 2016

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 11/16/16	Late Charge after 11/16/16	
001525420-001125108	\$0.00	\$118.26	\$5.91	\$118.26



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 Tampa, Florida 33630-3527



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

0015254200011251080000118264





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

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

Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$120.94
 Total Amount Due: \$120.94

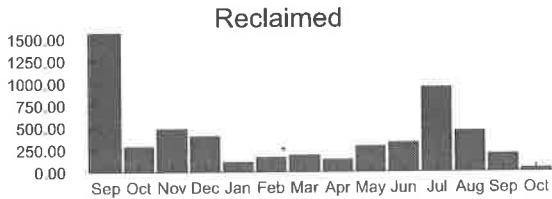
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	09/19/2016	11972	10/19/2016	12011	39

Previous Balance \$342.04
 Payment(s) Received -\$342.04
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$52.26
Current Transaction Total \$120.94

Total Amount Due \$120.94

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 CORAL SPRINGS, FL
 OCT 31 2016
 REVERN 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 11/16/16	Late Charge after 11/16/16	
001525420-000903760	\$0.00	\$120.94	\$6.05	\$120.94



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

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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

0015254200009037600000120948





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

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

Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$32.48
 Total Amount Due: \$32.48

Bringing you life's most precious resource

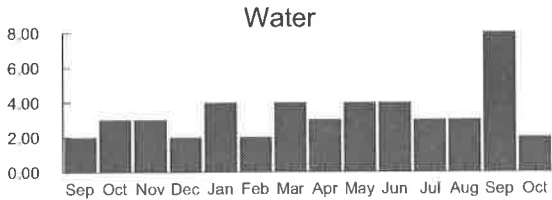
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	30	09/19/2016	320	10/19/2016	322	2

Previous Balance \$75.86
 Payment(s) Received -\$75.86
Balance Forward \$0.00

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

Total Amount Due \$32.48



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000790300	\$0.00	\$32.48	\$5.00	\$32.48

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

003533

0015254200007903000000032489





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
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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: \$49.74
 Total Amount Due: \$49.74

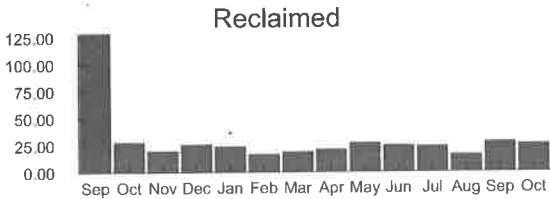
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	09/19/2016	90	10/19/2016	116	26

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

Current Transaction(s)
 Reclaimed Base Charge \$14.90
 Reclaimed Usage \$34.84
Current Transaction Total! \$49.74

Total Amount Due \$49.74

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000774960	\$0.00	\$49.74	\$5.00	\$49.74

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003535

0015254200007749600000049744





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

Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$43.04
 Total Amount Due: \$43.04

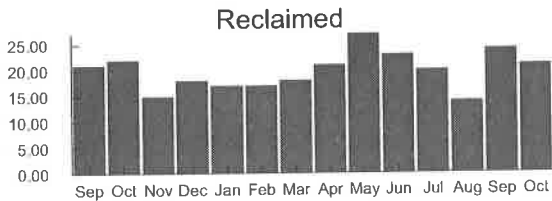
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	09/19/2016	2071	10/19/2016	2092	21

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

Current Transaction(s)
 Reclaimed Base Charge \$14.90
 Reclaimed Usage \$28.14
Current Transaction Total \$43.04

Total Amount Due \$43.04

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000774950	\$0.00	\$43.04	\$5.00	\$43.04

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0015254200007749500000043046





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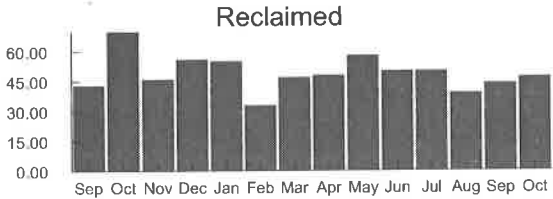
HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$77.88
 Total Amount Due: \$77.88

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	09/19/2016	1914	10/19/2016	1961	47

Previous Balance	\$73.86
Payment(s) Received	\$-73.86
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	\$62.98
Current Transaction Total	\$77.88
 Total Amount Due	 \$77.88

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000774940	\$0.00	\$77.88	\$5.00	\$77.88



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0015254200007749400000077880





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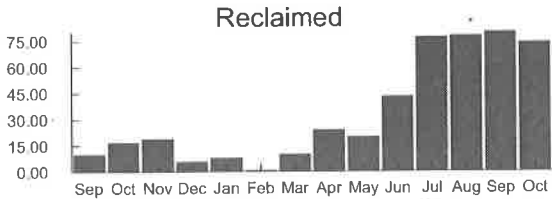
HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$125.50
 Total Amount Due: \$125.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	09/19/2016	1228	10/19/2016	1302	74

Previous Balance	\$136.18
Payment(s) Received	\$-136.18
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	\$110.60
Current Transaction Total	\$125.50
 Total Amount Due	 \$125.50

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000790680	\$0.00	\$125.50	\$6.28	\$125.50

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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: \$270.56
 Total Amount Due: \$270.56

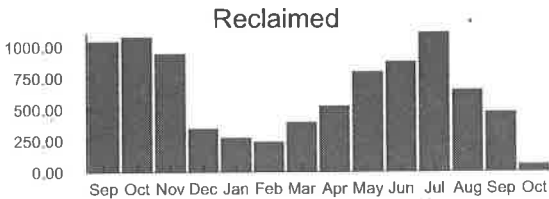
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	09/19/2016	62876	10/19/2016	62933	57

Previous Balance \$830.68
 Payment(s) Received \$-830.68
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$194.18
 Reclaimed Usage \$76.38
Current Transaction Total \$270.56

Total Amount Due \$270.56

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000784410	\$0.00	\$270.56	\$13.53	\$270.56



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HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 001525420-000855740
 Past Due Amount: \$0.00
 Current Charges: \$118.26
 Total Amount Due: \$118.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	09/19/2016	12592	10/19/2016	12629	37

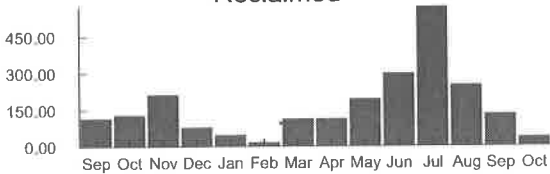
Previous Balance \$244.22
 Payment(s) Received \$-244.22
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$49.58
Current Transaction Total \$118.26

Total Amount Due \$118.26

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000855740	\$0.00	\$118.26	\$5.91	\$118.26

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

HARMONY COMM DEV DISTRICT

Service Address:
 6900 FIVE OAKS DRIVE BLK ODD

Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$95.48
 Total Amount Due: \$95.48

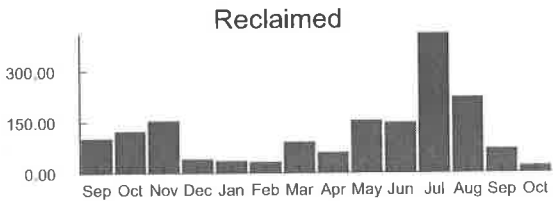
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	09/19/2016	18332	10/19/2016	18352	20

Previous Balance \$162.48
 Payment(s) Received \$-162.48
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$26.80
Current Transaction Total \$95.48

Total Amount Due \$95.48

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000933910	\$0.00	\$95.48	\$5.00	\$95.48

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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: \$297.36
 Total Amount Due: \$297.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	30	09/19/2016	24747	10/19/2016	24824	77

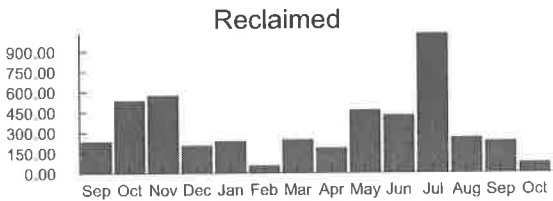
Previous Balance \$507.74
 Payment(s) Received \$-507.74
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$194.18
 Reclaimed Usage \$103.18
Current Transaction Total \$297.36

Total Amount Due \$297.36

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000784440	\$0.00	\$297.36	\$14.87	\$297.36



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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: \$167.55
 Total Amount Due: \$167.55

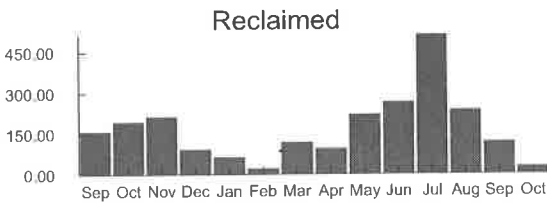
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	30	09/19/2016	18793	10/19/2016	18819	26

Previous Balance \$290.83
 Payment(s) Received \$-290.83
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$132.71
 Reclaimed Usage \$34.84
Current Transaction Total \$167.55

Total Amount Due \$167.55

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000785210	\$0.00	\$167.55	\$8.38	\$167.55

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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

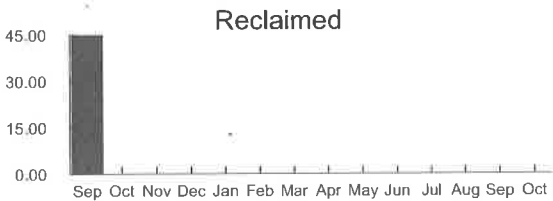
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	30	09/19/2016	10888	10/19/2016	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 11/16/16	Late Charge after 11/16/16	
001525420-000933920	\$0.00	\$68.68	\$5.00	\$68.68

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

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$243.76
 Total Amount Due: \$243.76

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	09/19/2016	31578	10/19/2016	31615	37

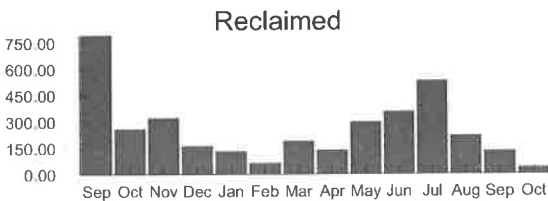
Previous Balance \$371.06
 Payment(s) Received \$-371.06
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$194.18
 Reclaimed Usage \$49.58
Current Transaction Total \$243.76

Total Amount Due \$243.76

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000784430	\$0.00	\$243.76	\$12.19	\$243.76



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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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	09/19/2016	47	10/19/2016	47	0

Previous Balance \$5.17
 Payment(s) Received \$-5.17
Balance Forward \$0.00

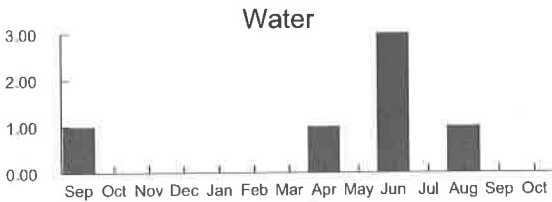
Current Transaction(s)
 Water Base Charge \$5.17
Current Transaction Total \$5.17

Total Amount Due \$5.17

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000790670	\$0.00	\$5.17	\$5.00	\$5.17

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

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
 Past Due Amount: \$0.00
 Current Charges: \$40.03
 Total Amount Due: \$40.03

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	30	09/19/2016	1233	10/19/2016	1254	21

Previous Balance \$33.39
 Payment(s) Received \$-33.39
Balance Forward \$0.00

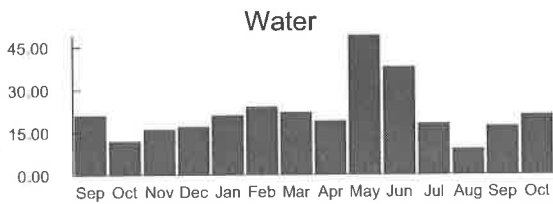
Current Transaction(s)
 Water Base Charge \$5.17
 Water Usage \$34.86
Current Transaction Total \$40.03

Total Amount Due \$40.03

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000790660	\$0.00	\$40.03	\$5.00	\$40.03

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	09/19/2016	2083	10/19/2016	2085	2

Previous Balance \$71.36
 Payment(s) Received \$-71.36
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$2.68
Current Transaction Total \$71.36

Total Amount Due \$71.36

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-001262780	\$0.00	\$71.36	\$5.00	\$71.36

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0015254200012627800000071360





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

Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$49.74
 Total Amount Due: \$49.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	09/19/2016	105	10/19/2016	131	26

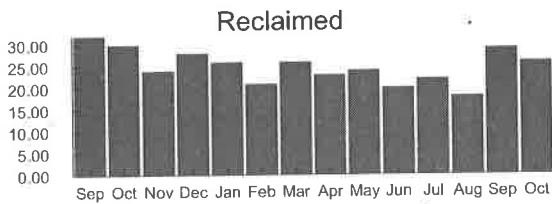
Previous Balance \$53.76
 Payment(s) Received \$-53.76
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$14.90
 Reclaimed Usage \$34.84
Current Transaction Total \$49.74

Total Amount Due \$49.74

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000774980	\$0.00	\$49.74	\$5.00	\$49.74

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0015254200007749800000049740





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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: \$55.10
 Total Amount Due: \$55.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	09/19/2016	2083	10/19/2016	2113	30

Previous Balance \$57.78
 Payment(s) Received \$-57.78
Balance Forward \$0.00

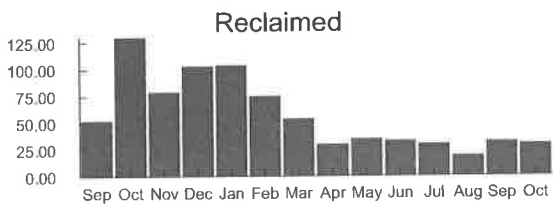
Current Transaction(s)
 Reclaimed Base Charge \$14.90
 Reclaimed Usage \$40.20
Current Transaction Total \$55.10

Total Amount Due \$55.10

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000774990	\$0.00	\$55.10	\$5.00	\$55.10



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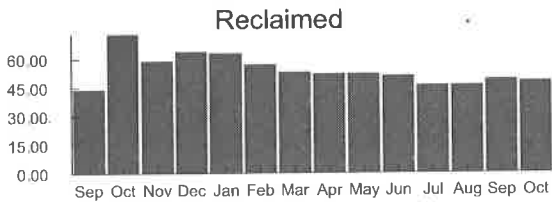
HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$112.09
 Total Amount Due: \$112.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	09/19/2016	667	10/19/2016	715	48

Previous Balance	\$114.78
Payment(s) Received	\$-114.78
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$4.65
Reclaimed Usage	\$107.44
Current Transaction Total	\$112.09
 Total Amount Due	 \$112.09

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000774920	\$0.00	\$112.09	\$5.60	\$112.09

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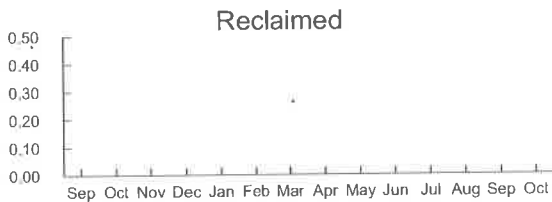
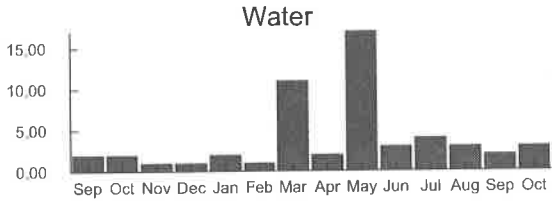
Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	30	09/19/2016	771	10/19/2016	774	3
15003087	30	09/19/2016	0	10/19/2016	0	0

Previous Balance	\$101.16
Payment(s) Received	\$-101.16
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.17
Water Usage	\$4.98
Reclaimed Base Charge	\$68.68
Wastewater Base Charge	\$12.85
Wastewater Usage	\$16.71
Current Transaction Total	\$108.39
 Total Amount Due	 \$108.39

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000775000	\$0.00	\$108.39	\$5.42	\$108.39

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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: \$168.89
 Total Amount Due: \$168.89

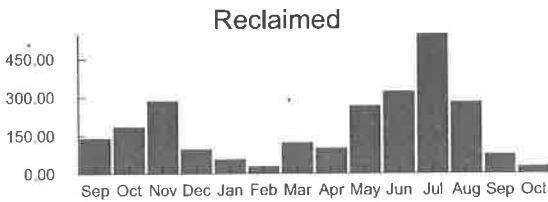
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	09/19/2016	29035	10/19/2016	29062	27

Previous Balance \$231.87
 Payment(s) Received \$-231.87
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$132.71
 Reclaimed Usage \$36.18
Current Transaction Total \$168.89

Total Amount Due \$168.89

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000784420	\$0.00	\$168.89	\$8.44	\$168.89



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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: \$103.52
 Total Amount Due: \$103.52

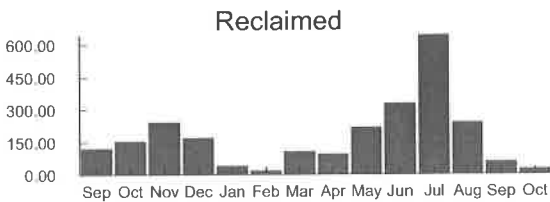
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	09/19/2016	20913	10/19/2016	20939	26

Previous Balance \$147.74
 Payment(s) Received \$-147.74
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$68.68
 Reclaimed Usage \$34.84
Current Transaction Total \$103.52

Total Amount Due \$103.52

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000812210	\$0.00	\$103.52	\$5.18	\$103.52



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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$46.94
 Total Amount Due: \$46.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	32	09/19/2016	1109	10/21/2016	1113	4

Previous Balance \$75.86
 Payment(s) Received \$-75.86
Balance Forward \$0.00

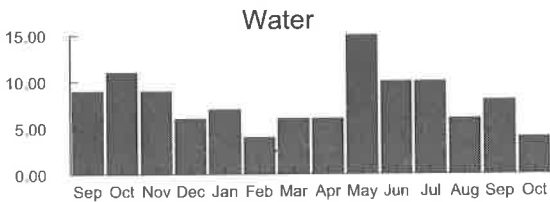
Current Transaction(s)
 Water Base Charge \$5.17
 Water Usage \$6.64
 Wastewater Base Charge \$12.85
 Wastewater Usage \$22.28
Current Transaction Total \$46.94

Total Amount Due \$46.94

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000819280	\$0.00	\$46.94	\$5.00	\$46.94

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

Account Number: 001525420-000846710
 Past Due Amount: \$0.00
 Current Charges: \$68.68
 Total Amount Due: \$68.68

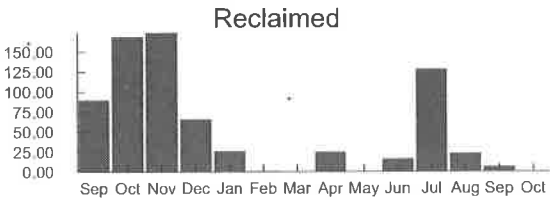
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	09/19/2016	765	10/19/2016	765	0

Previous Balance	\$76.72
Payment(s) Received	\$-76.72
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 11/16/16	Late Charge after 11/16/16	
001525420-000846710	\$0.00	\$68.68	\$5.00	\$68.68



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HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD PARK

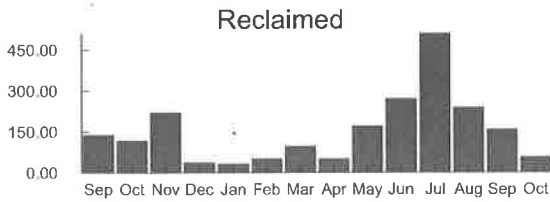
Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$210.43
 Total Amount Due: \$210.43

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	09/19/2016	13035	10/19/2016	13093	58
Previous Balance						\$344.43
Payment(s) Received						<u>-\$344.43</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$132.71
Reclaimed Usage						<u>\$77.72</u>
Current Transaction Total						\$210.43
Total Amount Due						\$210.43

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 11/16/16	Late Charge after 11/16/16	
001525420-000784390	\$0.00	\$210.43	\$10.52	\$210.43



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