

200

ADVANCED MARINE

Invoice Reprint

Invoice No. 84529

1322 CAROLINA AVE
ST CLOUD, FL 34769
Phone (407)-498-5112
Fax (407)-498-0335

09/30/2016

118



SOLD TO: 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-

Phone # 407-301-2235

Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty		Extended
SRM27	INTERSTATE DEEP CYCLE	BATRAC	4.00	129.99	519.96 NF
CORE	CORE CHARGE	CORE	4.00	11.00	44.00 NF

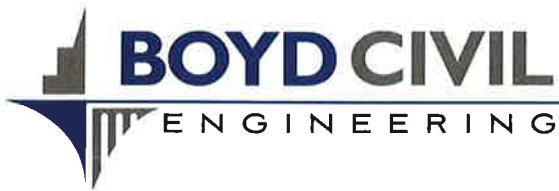
Approved G v/d Snel 11/08/2016

Page 1	Less Deposit	Deposit	Subtotal	Tax	Invoice Total
	0.00	0.00	563.96	0.00	563.96

CHARGE: \$563.96 Acct # 3375

All sales are final. Electrical and specially ordered parts are not returnable. EMM and ECUs are not returnable. No refunds after 14 days. No returns without receipt. 20% restocking fee plus return shipping will apply where returns are possible. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as

G- 11/15



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

November 7, 2016

Contract: 1009.000

Invoice: 01373

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

RECEIVED
CORAL SPRINGS, FL
NOV 10 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
October 3, 2016 – October 30, 2016

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
10/25/16	I. Arcement-Parrett- Maintenance Map Area Calculations	1.25	\$85.00	\$ 106.25
10/26/16	I. Arcement-Parrett- Maintenance Map Area Calculations	5.75	\$85.00	\$ 488.75
10/27/16	S. Boyd- Prepare for and attend CDD meeting	3	\$150.00	\$ 450.00
10/28/16	R. Vigor- Canoe Launch/Boat Dock permit research	1	\$55.00	\$ 55.00
Total		11.00		\$ 1,100.00

Reimbursable Expenses:

Date	Description	Amount		
Mileage				
Date	Description	Miles	Rate	Amount
10/27/16	S. Boyd- CDD meeting	71	0.54	\$38.34
Total Miles		71		
Total Reimbursables				\$38.34

Total Amount Due: \$1,138.34

Service Period 11/06 - 12/05
Due Date 11/21/2016
Amount Due \$49.23

²⁰⁰
BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number 028483401103116
Account Number:
0050284834-01
Invoice Date:
10/31/2016

Contact Us

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

Account Summary

Previous Balance and Payments

Previous Balance	49.23
Payments Received as of Oct 30, 2016	-49.23
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.28

Amount Due on Nov 21, 2016 \$49.23

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



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



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

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

Service Period 11/28 - 12/27
Due Date 12/13/2016
Amount Due \$54.23

BRIGHT HOUSE NETWORKS
business solutions

200



Account Information

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

Invoice Number 028483501112316
Account Number:
0050284835-01
Invoice Date:
11/23/2016

Contact Us

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

Account Summary

Previous Balance and Payments

Previous Balance	54.23
Payments Received as of Nov 22, 2016	-54.23
Business Products	53.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE



Amount Due on Dec 13, 2016 \$54.23

RECEIVED
CORAL SPRINGS, FL
NOV 28 2016
GOVERNMENT ENVIRONMENTAL
SERVICES, LLC



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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PO BOX 30574
TAMPA, FL 33630-3574

7635 1410 NO RP 23 11232016 NNNNNY 01 001030 0003

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



Invoice Number	Account Number	Amount Due	Amount Paid
028483501112316	0050284835-01	\$54.23	\$.

Payment Due Date
12/13/2016

Convenient Ways To Pay



brighthouse.com



Phone



Mail

Payments received after the due date are charged a late charge. Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to Bright House Networks

BRIGHT HOUSE NETWORKS
PO BOX 30574
TAMPA, FL 33630-3574



0002000100502848350139005423

200



Invoice

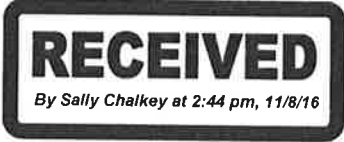
Amount Due
\$31,195.34

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910695166	November 01, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD
7360 FIVE OAKS DRIVE, HARMONY, FL
 (Contract #45025717)

Monthly Maintenance Agreement	October	31,195.34		31,195.34
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Total of current services		31,195.34	0.00	31,195.34
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Approved A v/d Snel 11/08/2016

RECEIVED
 CORAL SPRINGS, FL
 NOV 7 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES INC

We work hard to earn and keep your trust.

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

Just Ask Us!

Have questions about our services? Visit us online at www.davey.com or call your local representative Rick Mansfield at (407) 566-2114.

Your Local Office

(407) 566-2114

Please detach and return the following remittance advice with your payment



1415 141502

200



Invoice

Amount Due
\$31,195.34

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910700902	November 03, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD
7360 FIVE OAKS DRIVE, HARMONY, FL
 (Contract #45025717)

Monthly Maintenance Agreement	November	31,195.34		31,195.34
Total of current services		31,195.34	0.00	31,195.34

Approved G v/d Snel 11/15/2016

RECEIVED
 CORAL SPRINGS, FL
 NOV 14 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC

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Your Local Office

(407) 566-2114

Please detach and return the following remittance advice with your payment



200



Invoice

Amount Due
\$5,068.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910718730	November 08, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD				
7360 FIVE OAKS DRIVE, HARMONY, FL				
Annual Flower Planting	10/30/2016	5,068.00		5,068.00
<i>(Contract #45026603)</i>				
Total amount due				5,068.00

Approved G v/d Snel 11/18/2016

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Page 1 of 1

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Ways to Pay

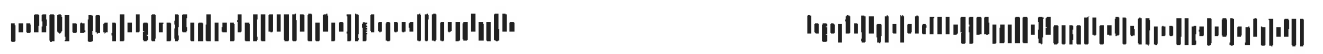
- 1) Pay online at www.davey.com
- 2) Pay by phone at 1-855-224-6115
- 3) Mail in a check (please include remittance stub)

Please contact your local office regarding any service issues. For questions about this Invoice, please call 877-368-1312.

Amount Due:	\$5,068.00
Due Date:	Upon Receipt
Invoice Date:	November 08, 2016
Invoice Number:	910718730
Customer Number:	4764142

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

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



000476414280910718730511052016000000050680023

19673510

1415 141502

19673510

200



Invoice

Amount Due
\$2,028.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910548188	September 20, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD				
7360 FIVE OAKS DRIVE, HARMONY, FL				
Grounds Maintenance - July, 2016	09/16/2016	2,028.00		2,028.00
H2 & F Neighborhoods Landscape Maintenance - July, 2016				
Total amount due				2,028.00

Approved G v/d Snel 11/18/2016

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Page 1 of 1

Please detach and return the following remittance advice with your payment



183616387NNNN

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

Ways to Pay

- 1) Pay online at www.davey.com
- 2) Pay by phone at 1-855-224-6115
- 3) Mail in a check (please include remittance stub)

Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount Due:	\$2,028.00
Due Date:	Upon Receipt
Invoice Date:	September 20, 2016
Invoice Number:	910548188
Customer Number:	2259196

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

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



0002259196009105481882091720169000000020280090

18361638

1415 141502

18361638

200



Invoice

Amount Due
\$2,028.00

18361637

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910548187	September 20, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

7360 FIVE OAKS DRIVE, HARMONY, FL

Grounds Maintenance - June, 2016	09/16/2016	2,028.00		2,028.00
H2 & F Neighborhoods Landscape Maintenance - June, 2016				

Total amount due **2,028.00**

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Page 1 of 1

Please detach and return the following remittance advice with your payment

1415 141502



18361637NNNN

Ways to Pay

- 1) Pay online at www.davey.com
- 2) Pay by phone at 1-855-224-6115
- 3) Mail in a check (please include remittance stub)

Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount Due:	\$2,028.00
Due Date:	Upon Receipt
Invoice Date:	September 20, 2016
Invoice Number:	910548187
Customer Number:	2259196

Approved G v/d Snel 11/18/2016

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

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



0002259196009105481874091720169000000020280090

18361637



Invoice

200

Amount Due

\$2,028.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910548189	September 20, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

7360 FIVE OAKS DRIVE, HARMONY, FL

Grounds Maintenance - Aug, 2016	09/16/2016	2,028.00		2,028.00
H2 & F Neighborhoods Landscape Maintenance - August, 2016				

Total amount due

2,028.00

Approved G v/d Snel 11/18/2016

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Your Local Office

(407) 566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

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

Amount Due: \$2,028.00
Due Date: Upon Receipt
Invoice Date: September 20, 2016
Invoice Number: 910548189
Customer Number: 2259196

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

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

DFDDFDAATTTDADDFAFDDDAATFTAFDTDFAAATATDDFDTAFTTATFFATDFFAAATDT

0002259196009105481890091720169000000020800004

1415 141502

200



Invoice

Amount Due
\$2,028.00

18361640

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910548190	September 20, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

7360 FIVE OAKS DRIVE, HARMONY, FL

Grounds Maintenance	09/16/2016	2,028.00		2,028.00
H2 & F Neighborhoods Landscape Maintenance - September, 2016				

Total amount due **2,028.00**

Approved G v/d Snel 11/18/2016

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Page 1 of 1

Please detach and return the following remittance advice with your payment

1415 141502



18361640YNNNN

Ways to Pay

- 1) Pay online at www.davey.com
- 2) Pay by phone at 1-855-224-6115
- 3) Mail in a check (please include remittance stub)

Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount Due:	\$2,028.00
Due Date:	Upon Receipt
Invoice Date:	September 20, 2016
Invoice Number:	910548190
Customer Number:	2259196

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

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



000225919600910548190809172016900000020280090

18361640

200



Invoice

Amount Due
\$2,028.00

18361641

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910549747	September 20, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

7360 FIVE OAKS DRIVE, HARMONY, FL

Grounds Maintenance	09/16/2016	2,028.00	2,028.00
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(Contract #44833041)

H2 & F Neighborhoods Landscape Maintenance - May, 2016

Total amount due			2,028.00
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Page 1 of 1

Please detach and return the following remittance advice with your payment

1415 141502



18361641YNNNN

Ways to Pay

- 1) Pay online at www.davey.com
- 2) Pay by phone at 1-855-224-6115
- 3) Mail in a check (please include remittance stub)

Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount Due:	\$2,028.00
Due Date:	Upon Receipt
Invoice Date:	September 20, 2016
Invoice Number:	910549747
Customer Number:	2259196

Approved G v/d Snel 11/18/2016

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

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



0002259196009105497474091720169000000020280090

18361641

200



The Dock Tens Marine Construction
3965 Canoe Creek Rd
St Cloud, FL 34772
Greg Guettler 407 908 8350

Invoice No. 1116161

INVOICE

Customer

Name Harmony cdd
 Address 7360 five oaks Dr
 City _____ State FL ZIP 34773
 Phone 4073012235

Misc

Date 11/16/2016
 Reference No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Make repairs to floating dock	\$ 425.00	\$ 425.00
<i>Approved G v/d Snel 11/16/2016</i>			

SubTotal	\$ 425.00
Shipping	
TOTAL	\$ 425.00

Payment Check

Comments Due upon receipt
 Name _____
 CC # _____
 Expres _____

Tax Rate(s)

Office Use Only



200

Invoice Number 5-603-47078	Invoice Date Nov 08, 2016	Account Number 	Page 1 of 3
--------------------------------------	-------------------------------------	---------------------------	----------------

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 Nov 08, 2016

FedEx Express Services

Transportation Charges		83.20
Base Discount		-7.56
Special Handling Charges		1.51
Total Charges	USD	\$77.15
TOTAL THIS INVOICE	USD	\$77.15

You saved \$7.56 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

NOV 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number
5-603-47078

Invoice Date
Nov 08, 2016

Account Number

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 28, 2016 **Cust. Ref.:** Harmony **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 7

Automation	INET	Sender	Recipient	
Tracking ID	777586848999	LUVINIA LACAP	LOCK BOX SERVICES 12-2657	
Service Type	FedEx First Overnight	Severn Trent Management Servic	US BANK, NA - CDD	
Package Type	FedEx Envelope	210 N University Dr., STE 702	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A			
Delivered	Oct 31, 2016 07:04			
Svc Area	A1	Transportation Charge		65.40
Signed by	X.Y	Fuel Surcharge		1.31
FedEx Use	000000000/8/_	Total Charge	USD	\$66.71

Ship Date: Oct 31, 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.
- 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	777595872520	Maria Fuentes	Recording Department-Stephanie	
Service Type	FedEx 2Day	Severn Trent Management Serv.	Severn Trent Services	
Package Type	Customer Packaging	313 CAMPUS ST	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs			
Delivered	Nov 02, 2016 10:02	Transportation Charge		17.80
Svc Area	A1	Discount		-7.56
Signed by	N.NOBLES	Fuel Surcharge		0.20
FedEx Use	000000000/6002/_	Total Charge	USD	\$10.44

Third Party Subtotal	USD	\$77.15
Total FedEx Express	USD	\$77.15

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



200

Invoice Number 5-610-88396	Invoice Date Nov 15, 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 Nov 15, 2016

FedEx Express Services

Transportation Charges		35.06
Base Discount		-14.58
Special Handling Charges		0.46
Total Charges	USD	\$20.94
TOTAL THIS INVOICE	USD	\$20.94

You saved \$14.58 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
NOV 18 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number	Invoice Date	Account Number
5-610-88396	Nov 15, 2016	

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 08, 2016 **Cust. Ref.:** harmony audit books **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.25% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393687286	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	FedEx Box	210 UNIVERSITY DR	313 campus street
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs		
Delivered	Nov 09, 2016 13:57	Transportation Charge	18.39
Svc Area	A2	Discount	-8.15
Signed by	L.MILLER	Fuel Surcharge	0.23
FedEx Use	00000000/6002/_	Total Charge	USD \$10.47

Ship Date: Nov 08, 2016 **Cust. Ref.:** harmony meeting file **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.25% 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	643393687297	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	Nov 09, 2016 13:57	Transportation Charge	16.67
Svc Area	A2	Discount	-6.43
Signed by	L.MILLER	Fuel Surcharge	0.23
FedEx Use	00000000/6002/_	Total Charge	USD \$10.47

Third Party Subtotal	USD	\$20.94
Total FedEx Express	USD	\$20.94

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CORAL SPRINGS FL
NOV 18 2016
SEVERN TRENT SERVICES



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

Invoice Due Date 12/01/2016	Invoice # 72528030	Invoiced Amount \$1,895.85	Invoice Date 11/18/2016	Billing Period 12/01/2016-01/01/2017
Org Id 98750074688	Group B7539	Division 001		

BILLING SUMMARY

Original Totals	
TOTAL BILLED AMOUNT	\$2,413.74
ON-BILL ADJUSTMENTS	(\$517.89)
AMOUNT DUE	\$1,895.85

Approved G v/d Snel 11/21/2016

200

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.

200

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



INVOICE Page 1 of 1

Invoice No 40291
Invoice Date 11/10/2016
Check Date 11/10/2016
Period Ending 11/06/2016
Payroll Number 12910025 5
Customer Number 02-1291
Delivery
Method ACH
ACH Draft Date 11/09/2016
Phone:407-566-1935 Fax:407-566-2064

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4840.70	978.81	<u>5,819.51</u>
	GROSS PAYROLL AMOUNT	4840.70	978.81	5,819.51
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
	TOTAL FOR THIS INVOICE			<u>5,453.45</u>
Total Amount Due				5,453.45

Items Processed: 4 Starting Check: 351622
Checks Printed: 4 Ending Check: 351625

200

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

INVOICE Page 1 of 1

Invoice No 40776
Invoice Date 11/23/2016
Check Date 11/23/2016
Period Ending 11/20/2016
Payroll Number 12910026 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 11/22/2016
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	5750.30	1162.70	<u>6,913.00</u>
GROSS PAYROLL AMOUNT		5750.30	1162.70	6,913.00
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				<u>6,546.94</u>
Total Amount Due				6,546.94

Items Processed:	5	Starting Check:	356484
Checks Printed:	5	Ending Check:	356488

Account Statement

Commercial Account
HARMONY CDD

200



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



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

Account Number: 6035 3220 2465 5353

Summary of Account Activity

Previous Balance	\$379.34
Payments	-\$379.34
Credits	-\$33.43
Purchases	+\$448.18
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$414.75

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

Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date	12/03/16	

Credit Limit	\$2,500
Credit Available	\$2,085
Closing Date	11/07/16
Next Closing Date	12/08/16
Days in Billing Period	31

SPECIAL NOTICE

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

Additional benefits available to Commercial Card Holders:

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

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

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

*Refer to The Home Depot Returns Policy for details

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
10/13	THE HOME DEPOT ST. CLOUD FL HARDWARE PAINT			\$ 245.07
10/19	THE HOME DEPOT ST. CLOUD FL LUMBER HARDWARE BUILDING MATERIALS SEASONAL/GARDEN PAINT			\$ 114.62
10/26	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS PAINT PLUMBING			\$ 78.98

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CORAL SPRINGS, FL

NOV 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES INC

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 12

This Account Is Issued by Citibank, N.A.

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

10E5E5

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
10/26	THE HOME DEPOT ST. CLOUD FL CREDIT BUILDING MATERIALS LUMBER			\$ 33.43-
10/31	THE HOME DEPOT ST. CLOUD FL HARDWARE			\$ 9.51
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
10/24	PAYMENT - THANK YOU	P919400MW09A132NQ		\$ 379.34-

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

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525302

#1 Retailer for Power Tools & Accessories*

<p>BUY THIS \$299</p> <p>MILWAUKEE® M18 COMPACT BRUSHLESS 2-PC. COMBO KIT (1001277827)</p> <p>GET A SELECT MILWAUKEE® POWER TOOL OR BATTERY UP TO \$139 VALUE FREE</p>	<p>new!</p> <p>BUY THIS \$299</p> <p>MAKITA® 18V BRUSHLESS 2-PC. COMBO KIT 4.0 AH (1001816687)</p> <p>GET A SELECT MAKITA® POWER TOOL OR BATTERY UP TO \$149 VALUE FREE</p>	<p>BUY THIS \$299</p> <p>DEWALT® 20V 2-PC. COMBO KIT (831170)</p> <p>GET A SELECT DEWALT® POWER TOOL OR BATTERY UP TO \$149 VALUE FREE</p>	<p>BUY THIS \$279</p> <p>RIDGID® GEN5X BRUSHLESS 18V 2-PC. COMBO KIT (1001470444)</p> <p>GET A SELECT RIDGID® POWER TOOL OR BATTERY UP TO \$139 VALUE FREE</p>
--	--	--	--

Shop in stores and online at homedepot.com/gifts

*Based on units sold from July 2013 to June 2016. **Offer valid 9/19/2016-1/25/2017. See store associate for details and product exclusions. A \$79-\$139 Milwaukee value. A \$99-\$139 RIDGID value. A \$79-\$149 Makita value. A \$79-\$149 DeWalt value. © 2016. Home Depot Product Authority, LLC. All rights reserved.



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NOV 14 2016

SEVEN TREAT ENVIRONMENTAL





Text **FUEL**

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

127

535303

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CORAL SPRINGS, FL
NOV 14 2015
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024655353
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

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

Amount Due:	Trans Date:	Invoice #:
\$245.07	10/13/16	2022210
PO: HARMONY		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANGLE SLD ALUM 36X1 1/2X1/8	00004741770000400002	1.0000 EA	\$13.94	\$13.94
ANGLE SLD ALUM 36X1 1/2X1/8	00004741770000400002	1.0000 EA	\$13.94	\$13.94
ANGLE SLD ALUM 36X1 1/2X1/8	00004741770000400002	1.0000 EA	\$13.94	\$13.94
ANGLE SLD ALUM 36X1 1/2X1/8	00004741770000400002	1.0000 EA	\$13.94	\$13.94
HUSKY 15" OPEN TOOL TOTE	00003988210001100014	1.0000 EA	\$18.97	\$18.97
BEHR PPUE 9853 SATIN DEEP 4.53GL	00009650840001600009	1.0000 EA	\$166.00	\$166.00
KEY COLOR + SCHLAGE #68	00007343240000500003	1.0000 EA	\$2.17	\$2.17
KEY COLOR + SCHLAGE #68	00007343240000500003	1.0000 EA	\$2.17	\$2.17

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NOV 14 2016

SUBTOTAL	\$245.07
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$245.07

SEVERAL TRENT ENVIRONMENTAL
SERVICES, INC.

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

Amount Due:	Trans Date:	Invoice #:
\$114.62	10/19/16	6054707
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X8 VERANDA WHITE LATTICE	00007266530000700002	1.0000 EA	\$11.97	\$11.97
SHEET MTL SCREW PAN-PH 8X1/2	00002527190000300007	1.0000 EA	\$4.24	\$4.24
1-3/8" GALVANIZED FORK LATCH	00006233770001300002	1.0000 EA	\$6.27	\$6.27
1-3/8" GALVANIZED FORK LATCH	00006233770001300002	1.0000 EA	\$6.27	\$6.27
1-3/8" GALVANIZED FORK LATCH	00006233770001300002	1.0000 EA	\$6.27	\$6.27
1-3/8" GALVANIZED FORK LATCH	00006233770001300002	1.0000 EA	\$6.27	\$6.27
BRACE,	00001515570000400019	1.0000 PK	\$3.97	\$3.97
CORNER_DBLWIDE_2.5" _ZINC_2PK				
4X4-6FT VERANDA WHITE VINYL SQ	00002833460000800014	1.0000 EA	\$16.97	\$16.97
POST				
BRACE,	00001515570000400019	1.0000 PK	\$3.97	\$3.97
CORNER_DBLWIDE_2.5" _ZINC_2PK				
USS HX NUT	00006554730000300007	8.0000 EA	\$0.35	\$2.80
STA-BIL 8 OZ FUEL STABILIZER	00002570720003500008	1.0000 EA	\$8.53	\$8.53
PREMIXED CONCRETE PATCH QT	00003061240003500007	1.0000 EA	\$7.48	\$7.48
ECHO BAR/CHAIN OIL: QUART	00001147240003200006	1.0000 EA	\$5.99	\$5.99
AUTO PRIMER FILLER GRAY	00005004290000300015	1.0000 EA	\$4.26	\$4.26
4"X4" VERANDA WHT VNL PYRMD	00002948950000800014	1.0000 EA	\$2.38	\$2.38
POST TOP				
4"X4" VNL NEW ENGLND POST CAP	00004732610000700007	1.0000 EA	\$7.57	\$7.57
W/GLUE				
5"X5" WHT VNYL CONTEMPORARY	00003263400000800014	1.0000 EA	\$5.97	\$5.97
POST TOP				
5/16-18" X1" HEX BOLT S/S(BEC)	00002154500000300012	8.0000 EA	\$0.43	\$3.44

SUBTOTAL	\$114.62
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$114.62

BILL TO:
Acct: 6035 3220 2465 5353
SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
-\$33.43	10/26/16	9090624
PO: HARMONY		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-3/8" GALVANIZED FORK LATCH	00006233770001300002	1.0000 EA	\$6.27-	\$6.27-

continued →

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Commercial
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Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024655353
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

RECEIVED
CORAL SPRINGS, FL
NOV 14 2016

Invoice #:
9090624
continued

SEVERN TRENT ENVIRONMENTAL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-3/8" GALVANIZED FORK LATCH	00006233770001300002	1.0000 EA	\$6.27-	\$6.27-
1-3/8" GALVANIZED FORK LATCH	00006233770001300002	1.0000 EA	\$6.27-	\$6.27-
5'X5" WHT VNYL CONTEMPORARY POST TOP	00003263400000800014	1.0000 EA	\$5.97-	\$5.97-
1-3/8" GALVANIZED FORK LATCH	00006233770001300002	1.0000 EA	\$6.27-	\$6.27-
4"X4" VERANDA WHT VNL PYRMD POST TOP	00002948950000800014	1.0000 EA	\$2.38-	\$2.38-

SUBTOTAL	\$33.43-
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$33.43-

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

Amount Due:	Trans Date:		Invoice #:
\$78.98	10/26/16		9010865
PO:		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$11.97	\$11.97
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$11.97	\$11.97
STOPS RUST GLOSS BLACK QT	00004488340000300011	1.0000 EA	\$8.46	\$8.46
1GAL EMPTY METAL PAINT CAN W/LID	00007322060001000008	1.0000 EA	\$4.98	\$4.98
HUSKY 2PC GROOVE JOINT PLIERS	00008604050000100008	1.0000 EA	\$19.97	\$19.97
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$11.97	\$11.97
2" METAL HEAVY DUTY SPRING CLAMP	00005736820000200004	1.0000 EA	\$0.99	\$0.99
1-1/4"X3/4" PVC BUSHING SPGXS	00005677950000100003	1.0000 EA	\$0.98	\$0.98
EZTOGGLE2PK	00003672690000300011	1.0000 EA	\$2.74	\$2.74
2" METAL HEAVY DUTY SPRING CLAMP	00005736820000200004	1.0000 EA	\$0.99	\$0.99
2" METAL HEAVY DUTY SPRING CLAMP	00005736820000200004	1.0000 EA	\$0.99	\$0.99
2" METAL HEAVY DUTY SPRING CLAMP	00005736820000200004	1.0000 EA	\$0.99	\$0.99
2" METAL HEAVY DUTY SPRING CLAMP	00005736820000200004	1.0000 EA	\$0.99	\$0.99
2" METAL HEAVY DUTY SPRING CLAMP	00005736820000200004	1.0000 EA	\$0.99	\$0.99

SUBTOTAL	\$78.98
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$78.98

BILL TO: Acct: 6035 3220 2465 5353 SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
\$9.51	10/31/16		4050737
PO:		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ROD THREADED ZINC 36X3/8-16	00006712230000400002	1.0000 EA	\$2.75	\$2.75
CARGBLT3/8X8	00006541750000300007	4.0000 EA	\$1.46	\$5.84
5/16HXNUTUSS	00006554300000300007	4.0000 EA	\$0.11	\$0.44

continued →

535305





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Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024655353
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

Invoice #:
4050737
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CUTWSHR5/16"	00006555620000300007	4.0000 EA	\$0.12	\$0.48
SUBTOTAL				\$9.51
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$9.51

535306

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CORAL SPRINGS, FL
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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC





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

6350 00002 00956 10/13/16 03:42 PM
CASHIER ODETTE

887480014075 ANGLE GAUGE <A>
ANGLE SLD ALUM 36X1 1/2X1/8
4@13.94 55.76N
082474985359 EXT PAINT <A> 166.00N
BEHR PPUE 9853 SATIN DEEP 4.53GL
736511561685 68 KEY CP <A>
KEY COLOR + SCHLAGE #68
2@2.17 4.34N
848228020420 HUSKY 15"OPE <A> 18.97N
HUSKY 15"OPEN TOOL TOTE

	SUBTOTAL	245.07
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$245.07
XXXXXXXXXXXX5353 HOME DEPOT		245.07
AUTH CODE 013537/2022210		TA

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$245.07
2016 PRO XTRA SPEND 10/12: \$4,911.70

As of 10/13/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1623.12 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6350 02 00956 10/13/2016 9534

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/13/2017
THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

Parks

Approved G v/d Snel 10/14/2016



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



6350 00005 26863 10/19/16 03:40 PM
CASHIER CAROLYN

613848000936	6' WHT V PST <A>	16.97N
	4X4-6FT VERANDA-WHITE VINYL SQ POST	
090489080952	LATTICE <A>	11.97N
	VERANDA LATTICE - WHITE HALF SHEET	
887480015829	SCREWS <A>	4.24N
	SHEET MTL SCREW PAN-PH 8X1/2	
099713044715	FORK LATCH <A>	
	1 3/8X2 3/8IN FORK LATCH	
	406.27	25.08N
030699207442	CORNER BRACE <A>	
	BRACE, CORNER DBL WIDE 2.5" ZINC 2PK	
	203.97	7.94N
073905222082	STA 8OZ <A>	8.53N
	STA-BIL 8 OZ FUEL STABILIZER	
070798326118	CONC PATCH <A>	7.48N
	PREMIXED CONCRETE PATCH OT	
743184502945	EC BARCN QT <A>	5.99N
	ECHO BAR/CHAIN OIL: QUART	
020066188627	FILLPRMGRY <A>	4.26N
	AUTO PRIMER FILLER GRAY	
040933125258	V 4X4 P CAP <A>	2.38N
	4"X4" VERANDA WHT VNL PYRMD POST TOP	
040933312726	POST CAP <A>	7.57N
	4"X4" VNL NEW ENGLND POST CAP W/GLUE	
040933131198	5X5POSTTOP <A>	5.97N
	5"X5" WHT VNYL CONTEMPORARY POST TOP	
BEC	HEX BOLT <A>	
	5/16-18"X1" HEX BOLT S/S(BEC)	
	800.43	3.44N
0000-655-473	USS HX NUT <A>	
	HEX NUTS-USS 5/8	
	800.35	2.80N

	SUBTOTAL	114.62
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$114.62
XXXXXXXXXXXX	HOME DEPOT	114.62
AUTH CODE 01	/6054707	TA

PRO XTRA MEMBER STATEMENT

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

park

PRO XTRA SPEND THIS VISIT: \$114.62
2016 PRO XTRA SPEND 10/18: \$5,894.11

Approved G v/d Snel 10/19/2016

RECEIVED
By Sally Chalkey at 4:40 pm, 10/26/16



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

6350 00001 19933 10/26/16 01:39 PM
CASHIER NANDRANIE

764661160601 60AWBLACK <A>	
60LB SAKRETE ALL WEATHER BLKTP PATCH	35.91N
3@11.97	
020066777951 SRSTGLSBLKGT <A>	8.46N
STOPS RUST GLOSS BLACK QT	
082474966013 PAINT BUCKET <A>	4.98N
1GAL EMPTY METAL PAINT CAN W/LID	
848949080673 PLIERS SET <A>	19.97N
HUSKY 2PC GROOVE JOINT PLIERS	
820909800026 SPRING CLAMP <A>	
2" METAL HEAVY DUTY SPRING CLAMP	
6@0.99	5.94N
092097100060 EZTOGGLE2PK <A>	2.74N
EZ TOGGLE 2 PK.	
611942082209 PVC BUSHING <A>	0.98N
1-1/4"X3/4" PVC BUSHING SPGX	

	SUBTOTAL	78.98
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$78.98
XXXXXXXXXX [REDACTED] HOME DEPOT		78.98
AUTH CODE 02614779010865		TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2235 SUMMARY *paris*
THIS RECEIPT PO/JOB NAME:
PRO XTRA SPEND THIS VISIT: \$78.98
2016 PRO XTRA SPEND 10/25: \$6,008.73

As of 10/26/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1603.94 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an

Approved A v/d Snel 10/26/2016



More saving.
More doing.™

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

6350 00009 77116 10/26/16 01:20 PM
CASHIER TINA
* ORIG REC: 6350 005 26863 10/19/16 TA *

099713044715 FORK LATCH
40-6.27 -25.08N
040933125258 V 4X4 P CAP -2.38N
040933131198 5X5POSTTOP -5.97N

SUBTOTAL -33.43
SALES TAX 0.00
TOTAL -33.43

XXXXXXXXXXXX [REDACTED] HOME DEPOT -33.43
INVOICE 9090624 TA

REFUND--CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-2235
THIS RECEIPT PO/JOB NAME: null

----- RedBeacon PRO -----
\$33.43 will be removed from your total
qualifying spend in 2016.

----- PRO XTRA -----
\$33.43 will be removed from your total
qualifying spend in 2016.

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

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
XG2 160871 154530

Password:
16526 154521

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Approved G v/d Snel 10/26/2016



More saving.
More doing.SM

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



6350 00005 64641 10/31/16 01:53 PM
CASHIER LUIS

0000-671-223	THREDED ROD <A>	2.75N
	ROD THREADED ZINC 36X3/8-16	
BTA	CARGBLT3/8X8 <A>	
	CARRIAGE BOLT 3/8X8	
4@1.46		5.84N
ABB	CUTWSHR5/16" <A>	
	CUT WASHERS 5/16 IN	
4@0.12		0.48N
0000-655-430	5/16HXNUTUSS <A>	
	HEX NUTS-USS 5/16	
4@0.11		0.44N

	SUBTOTAL	9.51
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$9.51
XXXXXXXXXX	HOME DEPOT	9.51
AUTH CODE 051518/4050737		TA

Approved G v/d Snel 10/31/2016

PRO XTRA MEMBER STATEMENT

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

park

PRO XTRA SPEND THIS VISIT:	\$9.51
2016 PRO XTRA SPEND 10/30:	\$6,054.28

As of 10/31/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1603.94 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6350 05 64641 10/31/2016 5716

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	10/31/2017

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

200



Invoice CIN-000042527

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



Customer account: 110423-002
Invoice account: 110423
Payment terms: NET 30 DAYS
Invoice date: 11/8/2016
Due date: 12/8/2016
Sales order: SO-64413
Customer PO: Gerhard
Customer reference:
Sales person:
Shipping from: Orlando Warehouse
Page: 1 of 1

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

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

Remit to:
Howard Fertilizer & Chemical 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-000043329 Ship date : 11/8/2016

Charges: None *Approved a v/d Snel 11/15/2016* 0.00

Amount paid:	0.00	Subtotal:	1,156.00
Amount due:	1,156.00	EREF charges:	0.00
		Sales tax:	0.00
		Total:	1,156.00 USD

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

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

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

RECEIVED
CORAL SPRINGS, FL
NOV 14 2016
SEVERN TRENT ENVIRONMENTAL
HEALTH & SAFETY



Howard Fertilizer & Chemical Company

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

Bill to:

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

Ship to:

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

Invoice
CIN-000045857

200

Customer account: 110423-002
Invoice account: 110423
Payment terms: NET 30 DAYS
Invoice date: 11/23/2016
Due date: 12/23/2016
Sales order: SO-67965
Customer PO: Gerhard
Customer reference:
Sales person:
Shipping from: Orlando Warehouse
Page: 1 of 1

Remit to:

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

Item	Size	Description	Quantity	Unit	Unit price	Amount
1006091	50 lb	Seclear G	1.00	ea	167.50	167.50

Packing slip: Quantity : 1.00 Packing slip No. : PACK-000047008 Ship date : 11/23/2016

Charges: None 0.00

1005170	2 1/2 gal	SeClear Algaecide TURF 2.5 Gal	72.00	ea	28.90	2,080.80
---------	-----------	--------------------------------	-------	----	-------	----------

Packing slip: Quantity : 72.00 Packing slip No. : PACK-000047008 Ship date : 11/23/2016

Charges: None 0.00

Amount paid: 0.00
Amount due: 2,248.30

Subtotal: 2,248.30
EREF charges: 0.00
Freight: 0.00
Sales tax: 0.00
Total: 2,248.30 USD

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

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

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

RECEIVED
CORAL SPRINGS, FL
NOV 30 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

200

Ledesma Innovations, Inc.

2310 Running Horse Trail
St. Cloud, Florida 34771
(407) 319-3198



Harmony Community Development District
3500 Harmony Square Drive West
Harmony, Florida 34773

2310 Running Horse Trail
St. Cloud, Florida 34771
Phone: (407) 319-3198
Fax: (407) 891-4158
Date: November 15, 2016

Location: Ashley Park Arbor

INVOICE

Completion of Painting for the Harmony Ashley Park Arbor

GRAND TOTAL DUE UPON COMPLETION: \$1,460.00

Approved G v/d Snel 11/15/2016

Invoice



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

BILL TO
Harmony Community Development District
United States

Invoice No.: **397**
Issue date: **Sep 12, 2016**
Due date: **Oct 13, 2016**

Payment method: **Cash on delivery**

Invoice No. : 397	Issue date: Sep 12, 2016	Due date: Oct 13, 2016	Total due (USD) \$200.00
-----------------------------	------------------------------------	----------------------------------	------------------------------------

Item code	Description	Qty.	Unit price (\$)	Amount (\$)
20	Clean Yellow sun shade	1	200.00	200.00
Total (USD)				\$200.00

Approved G v/d Snel 09/13/2016

407-908-8309

www.midfloridapressurewashing.com

randystarcher1967@gmail.com

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

HARMONY CDD
 ORLANDO UTILITES COMMISSIC VENDOR #31
 INVOICE NUMBER: October-16
 DATE: 11/8/2016

			SERVICES DATES
Account #	Service Address	10/10/16-11/08/16	
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$ 18.53
101546-38203	1354539375	6917 BEAR GRASS RD	\$ 11.04
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 54.57
101546-34228	2955904827	7034 BUTTON BUSH LP	\$ 11.60
101546-34229	3081310886	7014 BUTTON BUSH LP	\$ 12.37
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$ 114.40
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.60
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$ 16.55
101546-34230	5728262818	3338 BRACKEN FERN DR	\$ 11.60
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 30.87
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.49
101546-34231	6067905039	3319 BRACKEN FERN DR	\$ 12.91
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 12.37
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 442.56
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$ 11.49
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$ 17.99
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.60
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$ 12.14
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$ 15.46
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.49
101546-34234	9596533898	3300 POND PINE RD	\$ 11.60
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,538.46
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 42.24
6567102149	6567102149	75501 Five Oaks Dr	\$ 13.44
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 6,368.78
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 12,962.82
VENDOR #55		Total	\$ 21,789.97
All others		001.543006-53903-5000	\$ 2,458.37
ONLY **		001.543013-53903-5000	\$ 6,368.78
ONLY *		001-544006-53903-5000	\$ 12,962.82
			\$ 21,789.97

REMITTANCE ADVICE

200

Remittance Advice Number: DD109

Settlement Date: 11/29/2016

Page: 1

To: ORLANDO UTILITIES COMMISSION
PO BOX 31329
TAMPA, 33631-3329
Billing Period 7/9/15-8/10/15

Deposit Amount:

Deposited In:

Bank Transit No: 063114030

Bank Account No: 999999999

Document Type	Document No.	Document Date	Amount Due	Discount Taken	Amount Paid
Invoice	OCTOBER 2016	10/31/2016	21,789.97		21,776.53

G/L Register: No.: 11357

G/L ACCOUN-FUND-ORGUNIT- SUBACCT	Posting Date	Document Type	Document No.	Source Type	Source No.	Description	Debit Amount	Credit Amount	Bal. Account No.
Register No. 11357		Source Code: PAYMENTJNL			Payment Journal				
101000-001-_____-____	11/29/16	Payment	DD109		2933	Payment of Invoice 006454		21,776.53	31
202000-001-53903-5000	11/29/16	Payment	DD109		31	Payment of Invoice 006454	21,776.53		2933
Number of Entries in Register No. 11357: 2							21,776.53	21,776.53	

G/L Register: No.: 11358

G/L ACCOUN-FUND-ORGUNIT- SUBACCT	Posting Date	Document Type	Document No.	Source Type	Source No.	Description	Debit Amount	Credit Amount	Bal. Account No.
Register No. 11358		Source Code: PAYMENTJNL			Payment Journal				
202000-001-53903-5000	11/29/16	Payment	54333		31	Payment of Invoice 006454	13.44		
101000-001-_____-____	11/29/16	Payment	54333		2933	Check for Vendor 31		13.44	
Number of Entries in Register No. 11358: 2							13.44	13.44	



The Reliable One®

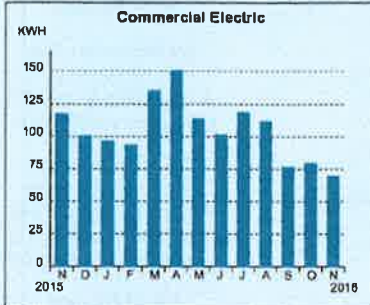
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 2.4

Last payment of \$19.63 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR94091
Electric Service Charge
10/10/16 Reading 3,229
11/08/16 Reading 3,298
Consumption for 29 Days 69 KWH @ 0.10744
Current OUC Electric Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (7.41), and Gross Receipts Tax (0.46). Total Current Charges: \$18.53.

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

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

Total Current Charges \$18.53

Your bank account will be debited on 11/28/16

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

Total Amount Due \$18.53



The Reliable One®

DO NOT PAY

Table with 3 columns: Account Number (1309043590), Due Date (11/28/16), Amount Due (\$18.53)

Total Current Charges \$18.53

Bank Account Debit 11/28/16 \$18.53

7517 0200 N0 RP 06 11082016 YNYNNNNN 0007583 S1 T27
7583 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

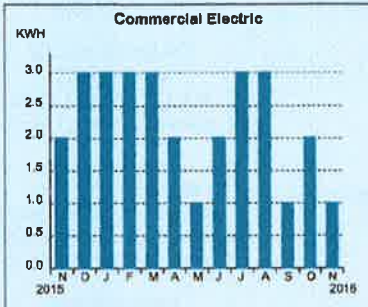
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 104677480

Consumption History



Nov Average Daily KWH - 0.0

Last payment of \$11.16 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

10.66

10/10/16 Reading 92

11/08/16 Reading 93

Consumption for 29 Days 1 KWH @ 0.10744

0.10

Current OUC Electric Charges

10.76

State of Florida Charges

Gross Receipts Tax

0.28

Current State of Florida Charges

0.28

RECEIVED
CORAL SPRINGS, FL

NOV 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.04

Your bank account will be debited on 11/28/16

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

Total Amount Due \$11.04



The Reliable One®

DO NOT PAY

Account Number

1354539375

Due Date

11/28/16

Amount Due

\$11.04

Total Current Charges

\$11.04

Bank Account Debit 11/28/16

\$11.04

7517 0200 N0 RP 08 11082016 YNNNNNN 0007564 S1 T27
7584 1 MB 0.416

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



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



The Reliable One®

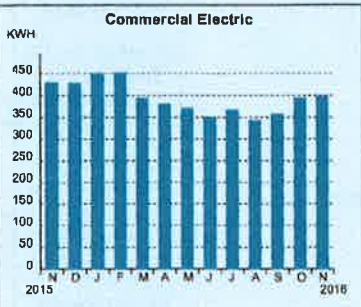
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 13.7

Last payment of \$54.24 received on 10/27/16

Commercial Non-Demand Electric Meter #5CD97826
 Electric Service Charge 10.66
 10/10/16 Reading 12,925
 11/08/16 Reading 13,321
 Consumption for 29 Days 396 KWH @ 0.10744
Current OUC Electric Charges 42.55

State of Florida Charges
 Gross Receipts Tax 1.36
Current State of Florida Charges 1.36

Itemized Charges	Total Charges
10.66	53.21
42.55	
1.36	1.36

RECEIVED
CORAL SPRINGS, FL

NOV 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$54.57

Your bank account will be debited on 11/28/16

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

Total Amount Due \$54.57



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
1497963612	11/28/16	\$54.57

Total Current Charges \$54.57

Bank Account Debit 11/28/16 \$54.57

7517 0200 N0 RP 08 11082016 YNYYNNNN 0007565 S1 T27
7585 1 MB 0.416

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





The Reliable One®

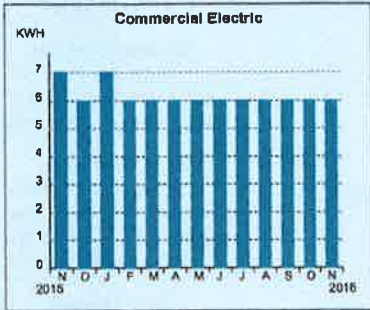
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Last payment of \$11.60 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR94329

Electric Service Charge

10.66

10/10/16 Reading 206

11/08/16 Reading 212

Consumption for 29 Days 6 KWH @ 0.10744

0.65

Current OUC Electric Charges

11.31

State of Florida Charges

Gross Receipts Tax

0.29

Current State of Florida Charges

0.29

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

Total Current Charges \$11.60

Your bank account will be debited on 11/28/16

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

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Account Number

2955904827

Due Date

11/28/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 11/28/16

\$11.60

7517 0200 N0 RP 08 11082016 YNYNNNNN 0007586 S1 T27
7586 1 MB 0.416

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





The Reliable One®

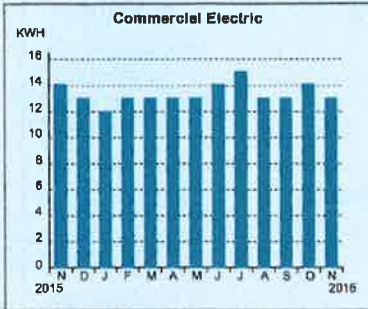
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 0.4

Last payment of \$12.47 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR95104
Electric Service Charge
10/10/16 Reading 455
11/08/16 Reading 468
Consumption for 29 Days 13 KWH @ 0.10744
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (1.40), and Gross Receipts Tax (0.31).



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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$12.37

Your bank account will be debited on 11/28/16

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

Total Amount Due \$12.37



The Reliable One®

DO NOT PAY

Table with 3 columns: Account Number (3081310886), Due Date (11/28/16), Amount Due (\$12.37)

Total Current Charges \$12.37

Bank Account Debit 11/28/16 \$12.37

7517 0200 N0 RP 06 11082016 YNYNNNNN 0007567 S1 T27
7587 1 MB 0.416

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





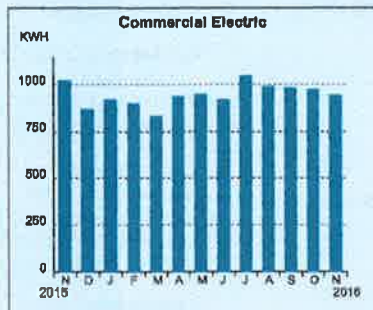
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 32.4

Last payment of \$118.15 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR94090

Electric Service Charge

10/10/16 Reading 31,708

11/08/16 Reading 32,647

Consumption for 29 Days 939 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

100.88

2.86

111.54

2.86

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$114.40

Your bank account will be debited on 11/28/16

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

Total Amount Due \$114.40



DO NOT PAY

Account Number

3649102320

Due Date

11/28/16

Amount Due

\$114.40

Total Current Charges

\$114.40

Bank Account Debit 11/28/16

\$114.40

7517 0200 N0 RP 08 11082016 YNYNNNNN 0007588 S1 T27
7588 1 MB 0.416

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



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



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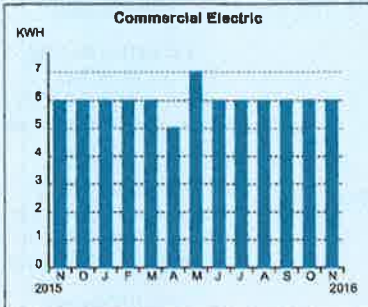
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 0.2

Last payment of \$11.60 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR94331
 Electric Service Charge
 10/10/16 Reading 204
 11/08/16 Reading 210
 Consumption for 29 Days 6 KWH @ 0.10744
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
0.65	
	11.31
0.29	
	0.29

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 SEVERN TRENT ENVIRONMENTAL
 SERVICES

Total Current Charges \$11.60

Your bank account will be debited on 11/28/16

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

Total Amount Due \$11.60



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DO NOT PAY

Account Number	Due Date	Amount Due
3698481015	11/28/16	\$11.60

Total Current Charges \$11.60

Bank Account Debit 11/28/16 \$11.60

7517 0200 N0 RP 08 11082016 YNYNNNN 0007589 S1 T27
7589 1 MB 0.416

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



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



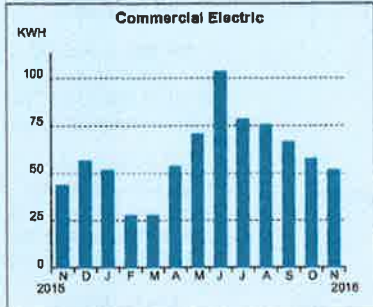
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 1.8

Last payment of \$17.22 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR94089

Electric Service Charge

10/10/16 Reading 1,745

11/08/16 Reading 1,796

Consumption for 29 Days 51 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

5.48

0.41

16.14

0.41

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CORAL SPRINGS, FL
NOV 14 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Total Current Charges \$16.55

Your bank account will be debited on 11/28/16

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

Total Amount Due \$16.55



DO NOT PAY

Account Number

3810292947

Due Date

11/28/16

Amount Due

\$16.55

Total Current Charges

\$16.55

Bank Account Debit 11/28/16

\$16.55

7517 0200 N0 RP 08 11082016 YNYNNNNN 0007590 S1 T2?
7590 1 MB 0.416

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



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



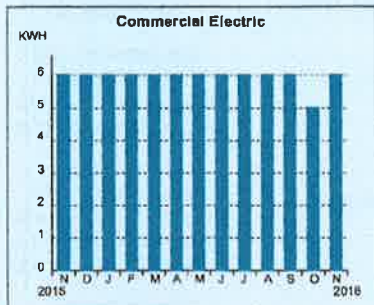
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 0.2

Last payment of \$11.49 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR94288
 Electric Service Charge
 10/10/16 Reading 201
 11/08/16 Reading 207
 Consumption for 29 Days 6 KWH @ 0.10744
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94288 Electric Service Charge	10.66
Consumption for 29 Days	0.65
Current OUC Electric Charges	11.31
State of Florida Charges Gross Receipts Tax	0.29
Current State of Florida Charges	0.29



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 SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 11/28/16

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

Total Amount Due \$11.60



DO NOT PAY

Account Number	Due Date	Amount Due
5728262818	11/28/16	\$11.60

Total Current Charges \$11.60

Bank Account Debit 11/28/16 \$11.60

7517 0200 N0 RP 08 11082016 YNYNNNNN 0007591 S1 T27
 7591 1 MB 0.416

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



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



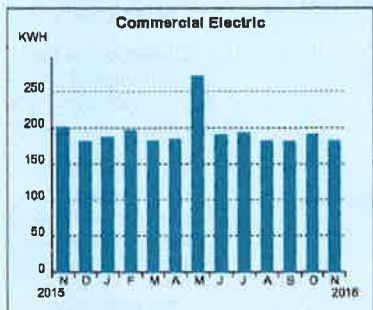
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Last payment of \$31.87 received on 10/27/16

Commercial Non-Demand Electric Meter #5CD97805
Electric Service Charge
10/10/16 Reading 4,765
11/08/16 Reading 4,946
Consumption for 29 Days 181 KWH @ 0.10744
Current OUC Electric Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (19.44), and State of Florida Charges (0.77). Total Current Charges are \$30.87.

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

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SEVERN TRENT ENVIRONMENTAL
SERVICES

Total Current Charges \$30.87

Your bank account will be debited on 11/28/16

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

Total Amount Due \$30.87



DO NOT PAY

Table with 3 columns: Account Number (5806597029), Due Date (11/28/16), Amount Due (\$30.87)

Total Current Charges \$30.87

Bank Account Debit 11/28/16 \$30.87

7517 0200 N0 RP 08 11082016 YNYNNNNN 0007592 S1 T27
7592 1 MB 0.416

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



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



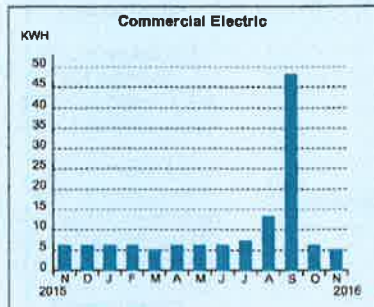
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 0.2

Last payment of \$11.60 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR94088
Electric Service Charge
10/10/16 Reading 255
11/08/16 Reading 260
Consumption for 29 Days 5 KWH @ 0.10744
Current OUC Electric Charges

Itemized Charges Total Charges

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

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

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CORAL SPRINGS, FL
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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.49

Your bank account will be debited on 11/28/16

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

Total Amount Due \$11.49



DO NOT PAY

Table with 3 columns: Account Number (6005231680), Due Date (11/28/16), Amount Due (\$11.49)

Total Current Charges \$11.49

Bank Account Debit 11/28/16 \$11.49

7517 0200 N0 RP 08 11082016 YNYNNNNN 0007593 S1 T27
7593 1 MB 0.416

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



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



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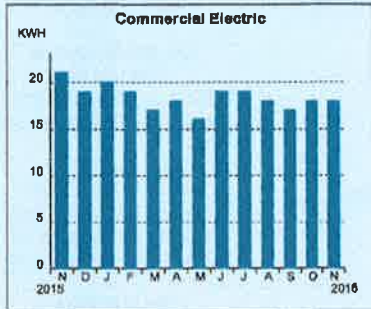
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 0.6

Last payment of \$12.91 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR96198
Electric Service Charge

10/10/16 Reading 648

11/08/16 Reading 666

Consumption for 29 Days 18 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.93

0.32

12.59

0.32

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CORAL SPRINGS FL
NOV 14 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Total Current Charges \$12.91

Your bank account will be debited on 11/28/16

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

Total Amount Due \$12.91



The Reliable One®

DO NOT PAY

Account Number

6067905039

Due Date

11/28/16

Amount Due

\$12.91

Total Current Charges

\$12.91

Bank Account Debit 11/28/16

\$12.91

7517 0200 N0 RP 06 11082016 YNYNNNNN 0007594 S1 T27
7594 1 MB 0.416

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



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



The Reliable One®

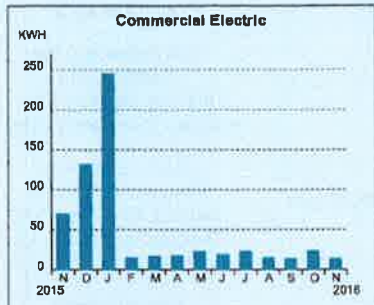
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 0.4

Last payment of \$13.47 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR49720
 Electric Service Charge
 10/10/16 Reading 1,889
 11/08/16 Reading 1,902
 Consumption for 29 Days 13 KWH @ 0.10744
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR49720	10.66
Electric Service Charge	1.40
Current OUC Electric Charges	12.06
State of Florida Charges	0.31
Gross Receipts Tax	0.31
Current State of Florida Charges	0.31

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 CORAL SPRINGS, FL
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 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$12.37

Your bank account will be debited on 11/28/16

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

Total Amount Due \$12.37



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6531479958	11/28/16	\$12.37

Total Current Charges \$12.37

Bank Account Debit 11/28/16 \$12.37

7517 0200 NO RP 06 11082016 YNYNNNNN 0007595 S1 T27
7595 1 MB 0.416

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





The Reliable One®

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

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Nov Average Daily KWH - 135.1

Last payment of \$475.51 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR88761
 Electric Service Charge

10/10/16 Reading 37,899

11/08/16 Reading 41,816

Consumption for 29 Days 3,917 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

420.84

11.06

431.50

11.06

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SEVERN TRENT ENVIRONMENTAL
 SERVICES INC.

Total Current Charges \$442.56

Your bank account will be debited on 11/28/16

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

Total Amount Due \$442.56



The Reliable One®

DO NOT PAY

Account Number

6560880836

Due Date

11/28/16

Amount Due

\$442.56

Total Current Charges

\$442.56

Bank Account Debit 11/28/16

\$442.56

7517 0200 NO RP 08 11082016 YNYYNNNN 0007596 S1 T27
 7596 1 MB 0.416

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



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



The Reliable One®

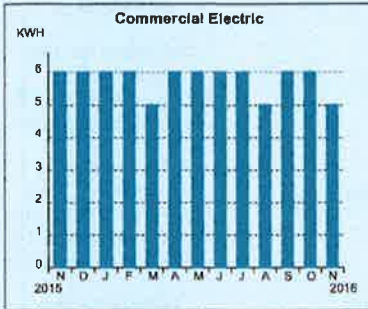
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 0.2

Last payment of \$11.60 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR98422
Electric Service Charge

10/10/16 Reading 199
11/08/16 Reading 204
Consumption for 29 Days 5 KWH @ 0.10744
Current OUC Electric Charges

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

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
0.54	11.20
0.29	0.29

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CORAL SPRINGS, FL

NOV 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.49

Your bank account will be debited on 11/28/16

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

Total Amount Due \$11.49



The Reliable One®

DO NOT PAY

Account Number

6765963412

Due Date

11/28/16

Amount Due

\$11.49

Total Current Charges

\$11.49

Bank Account Debit 11/28/16

\$11.49

7517 0200 N0 RP 06 11082016 YNYNNNNN 0007597 S1 T2?
7597 1 MB 0.416

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



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



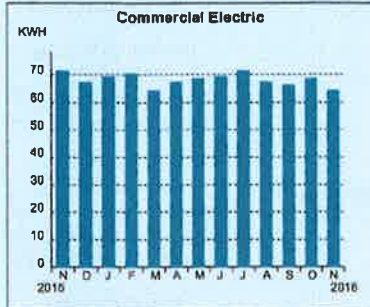
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 2.2

Last payment of \$18.43 received on 10/27/16

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

10/10/16 Reading 2,341

11/08/16 Reading 2,405

Consumption for 29 Days 64 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

6.88

0.45

17.54

0.45

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

Total Current Charges \$17.99

Your bank account will be debited on 11/28/16

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

Total Amount Due \$17.99



DO NOT PAY

Table with 3 columns: Account Number (7059672142), Due Date (11/28/16), Amount Due (\$17.99)

Total Current Charges \$17.99

Bank Account Debit 11/28/16 \$17.99

7517 0200 N0 RP 06 11062016 YNYNNNNN 0007596 S1 T27
7598 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

ATTN: ACCOUNTS PAYABLE

210 N UNIVERSITY DR STE 702

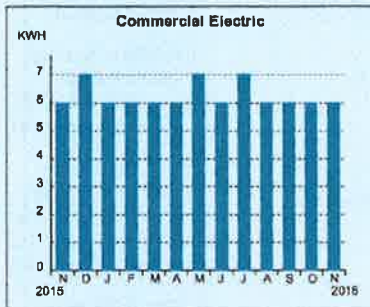
CORAL SPRINGS, FL 33071

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 0.2

Last payment of \$11.60 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

10/10/16 Reading 192

11/08/16 Reading 198

Consumption for 29 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

11.31

0.29

0.29

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

Total Current Charges \$11.60

Your bank account will be debited on 11/28/16

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

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Account Number

7698650200

Due Date

11/28/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 11/28/16

\$11.60

7517 0200 N0 RP 08 11082016 YNYNNNNN 0007599 S1 T27
7599 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

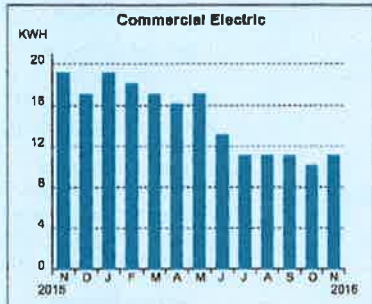
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 0.4

Last payment of \$12.04 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR97294

Electric Service Charge

10/10/16 Reading 558

11/08/16 Reading 569

Consumption for 29 Days 11 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.18

0.30

11.84

0.30

RECEIVED
CORAL SPRINGS, FL
NOV 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Total Current Charges \$12.14

Your bank account will be debited on 11/28/16

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

Total Amount Due \$12.14



The Reliable One®

DO NOT PAY

Account Number

8147845103

Due Date

11/28/16

Amount Due

\$12.14

Total Current Charges

\$12.14

Bank Account Debit 11/28/16

\$12.14

7517 0200 N0 RP 08 11082016 YNYYNNNN 0007600 S1 T27
7600 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

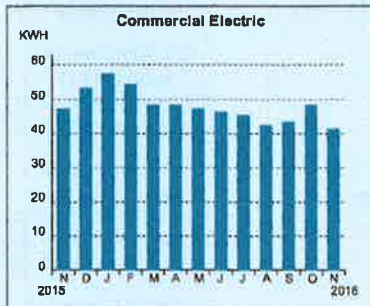
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 1.4

Last payment of \$16.23 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR98446

Electric Service Charge

10/10/16 Reading 1,520

11/08/16 Reading 1,561

Consumption for 29 Days 41 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

4.41

0.39

15.07

0.39

RECEIVED
CORAL SPRINGS, FL

NOV 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$15.46

Your bank account will be debited on 11/28/16

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

Total Amount Due \$15.46



The Reliable One®

DO NOT PAY

Account Number

8316310114

Due Date

11/28/16

Amount Due

\$15.46

Total Current Charges

\$15.46

Bank Account Debit 11/28/16

\$15.46

7517 0200 N0 RP 08 11082016 YNYNNNNN 0007601 S1 T27
7601 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

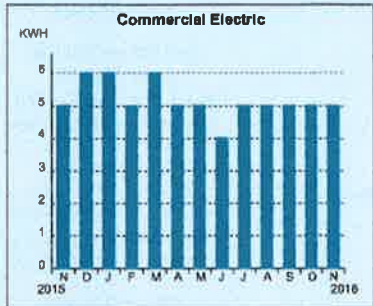
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 0.2

Last payment of \$11.49 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR49717

Electric Service Charge

10/10/16 Reading 162

11/08/16 Reading 167

Consumption for 29 Days 5 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.54

0.29

11.20

0.29

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

Total Current Charges \$11.49

Your bank account will be debited on 11/28/16

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

Total Amount Due \$11.49



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
8501790050	11/28/16	\$11.49

Total Current Charges \$11.49

Bank Account Debit 11/28/16 \$11.49

7517 0200 N0 RP 06 11082016 YNYNNNNN 0007602 S1 T27
7602 1 MB 0.416

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



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



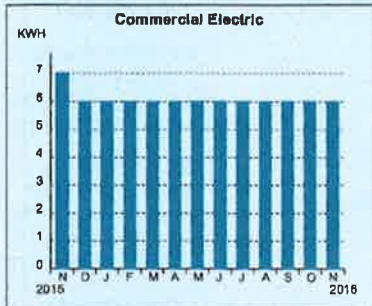
The Reliable One®

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

Account# 9596533898

PIN# 1046777480

Consumption History



Service Address: 3300 POND PINE RD

Last payment of \$11.60 received on 10/27/16

Commercial Non-Demand Electric Meter #5CR95090
 Electric Service Charge
 10/10/16 Reading 208
 11/08/16 Reading 214
 Consumption for 29 Days 6 KWH @ 0.10744
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	11.31
0.65	
0.29	0.29



RECEIVED
 CORAL SPRINGS FL
 NOV 14 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES INC

Total Current Charges \$11.60

Your bank account will be debited on 11/28/16

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

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
9596533898	11/28/16	\$11.60

Total Current Charges \$11.60

Bank Account Debit 11/28/16 \$11.60

7517 0200 N0 RP 06 11082016 YNYNNNNN 0007603 S1 T27
 7603 1 MB 0.416

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



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



The Reliable One®

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

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Consumption History

GSD Secondary Demand	
Nov 2015	50.56 KWT
Nov 2016	51.12 KWT
GSD Secondary Demand	
Nov 2015	14,560 KWHT
Nov 2016	15,480 KWHT

Last payment of \$1,082.83 received on 10/27/16

GSD Secondary Demand Meter #1ZR15702	
Electric Service Charge	
11/08/16 Reading	1.278
Demand Charge	51.12 KWT @ 8.32
10/10/16 Reading	14,571
11/08/16 Reading	14,958
Difference	387
Multiplier	x40
Consumption for 29 Days	15,480 KWHT @ 0.06741

Itemized Charges Total Charges

31.20	
425.32	
1,043.50	
	1,500.02
38.44	
	38.44

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax
Current State of Florida Charges

RECEIVED
CORAL SPRINGS FL
NOV 14 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES INC

Total Current Charges \$1,538.46

Your bank account will be debited on 11/28/16

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

Total Amount Due \$1,538.46



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
9799190468	11/28/16	\$1,538.46

Total Current Charges \$1,538.46

Bank Account Debit 11/28/16 \$1,538.46

7517 0200 N0 RP 06 11062016 YNNNNNN 0007604 S1 T27
7604 1 MB 0.416

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



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



The Reliable One

HARMONY COMMUNITY DEV DISTRICT

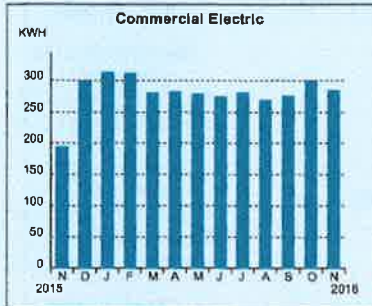
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 9.8

Last payment of \$43.76 received on 10/27/16

Commercial Non-Demand Electric Meter #5ZR21255
Electric Service Charge
10/10/16 Reading 7,963
11/08/16 Reading 8,247
Consumption for 29 Days 284 KWH @ 0.10744
Current OUC Electric Charges

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

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (30.52), and Gross Receipts Tax (1.06). Totals are 41.18 and 1.06.

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SEVERN TRENT ENVIRONMENTAL
SERVICES INC

Total Current Charges \$42.24

Your bank account will be debited on 11/28/16

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

Total Amount Due \$42.24



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (9899239921), Due Date (11/28/16), Amount Due (\$42.24)

Total Current Charges \$42.24

Bank Account Debit 11/28/16 \$42.24

7517 0200 NO RP 08 11082016 YNYNNNN 0007605 S1 T27
7605 1 MB 0.416

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



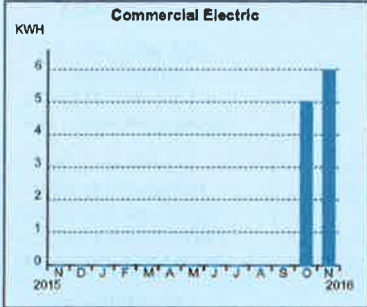
Account# 6567102149

Service Address: 75501 FIVE OAKS DR

PIN# 1046777480

Last payment of \$13.31 received on 10/25/16

Consumption History



Commercial Non-Demand Electric Meter #6CD46493

Electric Service Charge

10/10/16 Reading 6

11/08/16 Reading 12

Consumption for 29 Days 6 KWH @ 0.10744

Current OUC Electric Charges

Itemized Charges Total Charges

10.66

0.65

11.31

Osceola County Charges

Osceola County Taxes

0.91

Current Osceola County Charges

0.91

State of Florida Charges

Local Discretionary Tax

0.12

Florida State Tax

0.81

Gross Receipts Tax

0.29

Current State of Florida Charges

1.22

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CORAL SPRINGS, FL
NOV 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES INC.

*Developer turned over
to District.*



Deposit on Account \$250.00

Total Current Charges

\$13.44

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

Total Amount Due 11/28/16

\$13.44



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Account# 4854127531

PIN# 1046777480

		Itemized Charges	Total Charges
Maintenance Charge		1,098.04	
Maintenance Charge		198.10	
Investment Charge		8,048.57	
Maintenance Charge		1,375.38	
Current OUC Electric Charges			18,855.33
State of Florida Charges			
Gross Receipts Tax		46.42	
Current State of Florida Charges			46.42
Subtotal			18,901.75
Service Address: 0 SCHOOLHOUSE RD			
Streetlight Charge			
Maintenance Charge		148.72	
100W HPS Convenient - 22 Units / 28 Days		55.28	
Current OUC Electric Charges			204.00
Osceola County Charges			
Osceola County Taxes		2.79	
Current Osceola County Charges			2.79
State of Florida Charges			
Discretionary Tax		2.06	
Florida State Tax		12.86	
Gross Receipts Tax		1.42	
Current State of Florida Charges			16.34
Subtotal			223.13
Summary Of Current Charges			
OUConvenient Lighting	19,247.11		
Osceola County Tax	6.13		
Local Discretionary Tax	3.96		
Florida State Sales Tax	24.87		
Gross Receipts Tax	49.53		
Total	19,331.60		
		Total Current Charges	\$19,331.60

Your bank account will be debited on 11/28/16

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

Total Amount Due \$19,331.60



The Reliable One®

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

Page 1 of 2
Bill Date: 11/08/16

Account# 4854127531

PIN# 1046777480

Last payment of \$19,469.46 received on 10/27/16

Itemized Charges Total Charges

Service Address: 0 FIVE OAKS DR

Streetlight Charge
Maintenance Charge
150W HPS Convenient - 18 Units / 28 Days
Current OUC Electric Charges

121.68
66.10

187.78

Osceola County Charges
Osceola County Taxes
Current Osceola County Charges

3.34

3.34

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

1.90
12.01
1.69

15.60
206.72

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Streetlight Charge
100W MH Convenient - 35 Units / 28 Days
Maintenance Charge
Investment Charge
100W HPS Convenient - 686 Units / 28 Days

87.94
1,409.34
4,914.25
1,723.71

Your bank account will be debited on 11/28/16 Continued on next page



The Reliable One®

DO NOT PAY

Account Number
4854127531

Due Date
11/28/16

Amount Due
\$19,331.60

ANDRL211

Total Current Charges

\$19,331.60

Bank Account Debit 11/28/16

\$19,331.60

7517 0200 N0 D0 08 11082016 NNNNNNNN 0005605 Non-0 1 02

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



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

200



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

Invoice: 15026
Invoice Date: 11/22/2016
Due Date: 12/22/2016
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: November 2016				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$16.74	\$16.74
Copies 001-547001-51301-5000	1	Ea	\$119.05	\$119.05
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
			Subtotal	\$4,806.62
			Tax (0%)	\$0.00
			Total Due	\$4,806.62

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

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

1/1

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

Acct. #: 00027986
 Phone #: (954)753-5841
 Date: 11/10/2016
 Due Date: 12/27/2016
 Invoice #: 300054527
 PO #:
 Salesperson: ONG08 Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00029951	4020 Thurs. Osceola News	11/10/2016	11/10/2016	Harmony CDD Meeting*27986	41.16
				ONG Legal Proof	3.00

RECEIVED
 CORAL SPRINGS, FL
 NOV 14 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC
 ok to pay
 \$ 11/14/16

Please return a copy with payment **Total Due 44.16**

PROOF OF PUBLICATION

From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

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

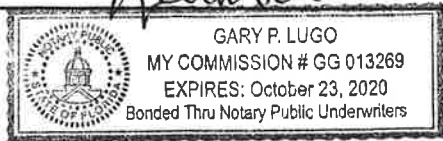
November 10, 2016

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

Sworn and subscribed before me by Keith Vorse, who is personally known to me, this

10th day of November, 2016

Keith Vorse



Gary Lugo

**IN THE MATTER OF:
NOTICE OF
AUDIT SELECTION COMMITTEE
MEETING
HARMONY
COMMUNITY DEVELOPMENT
DISTRICT**

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

A meeting of the Audit Selection Committee of the Harmony Community Development District is scheduled to be held Thursday, November 17, 2016, at 5:45 p.m. at the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida. During this meeting the Audit Selection Committee will rank the proposals received to perform the Audit for the Fiscal Year ended September 30, 2016, as previously advertised in accordance with Florida Law. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and location to be specified on the record at the meeting. A copy of the agenda for this meeting may be obtained from Severn Trent Services, 210 North University Drive, Suite 702, Coral Springs, Florida, 33071.

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

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

Gary Mayer
District Manager

November 10, 2016

FIRST PUBLICATION: Nov. 10, 2016

LAST PUBLICATION: Nov. 10, 2016



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

Swade, Janice

From: Swade, Janice
Sent: Tuesday, October 11, 2016 12:12 PM
To: 'glugo@osceolanewsgazette.com'
Cc: Rehe, Stephanie
Subject: FW: HARMONY CDD - AUDIT COMMITTEEE MEETING
Attachments: Harmony CDD Audit pdf.pdf; ReceiptForAcct_00027986_Order_00029951.pdf

The attached notice is good to go for advertising.

From: Editorial 13 [mailto:glugo@osceolanewsgazette.com]
Sent: Tuesday, October 11, 2016 12:10 PM
To: Swade, Janice <Janice.Swade@STServices.com>
Subject: HARMONY CDD - AUDIT COMMITTEEE MEETING

Good morning,

Notice of Audit Selection Harmony CDD received and set for Thursday,
November 10, 2016.

Cost is \$44.16

Invoice and legal ad attachments below for review,

Thanks,
Gary

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

A meeting of the Audit Selection Committee of the Harmony Community Development District is scheduled to be held Thursday, November 17, 2016, at 5:45 p.m. at the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida. During this meeting the Audit Selection Committee will rank the proposals received to perform the Audit for the Fiscal Year ended September 30, 2016, as previously advertised in accordance with Florida Law. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and location to be specified on the record at the meeting. A copy of the agenda for this meeting may be obtained from Severn Trent Services, 210 North University Drive, Suite 702, Coral Springs, Florida, 33071.

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Gary Moyer
District Manager

November 10, 2016

Legal Invoice

Osceola News Gazette

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

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

Acct #: 00027986
Phone: (954)753-5841
Date: 10/11/2016
Ad #: 00029951
Salesperson: ONG08 Ad Taker: ONG08

Class: NG0093

Ad Notes:

Sort Line: Harmony CDD Meeting*27986

Description	Start	Stop	Ins.	Cost/Day	Amount
ONLP ONG Legal Proof					3.00
4020 Thurs. Osceola News Gazette	11/10/2016	11/10/2016	1	41.16	41.16

Ad Text:

Notice Of
Audit Selection Committee Meeting
Harmony
Community Development District

Payment Reference:

A meeting of the Audit Selection Committee of the Harmony Community Development District is scheduled to be held Thursday, November 17, 2016, at 5:45 p.m. at the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida. During this meeting the Audit Selection Committee will rank the proposals received to perform the Audit for the Fiscal Year ended September 30, 2016, as previously advertised in accordance with

Total: 44.16
Tax: 0.00
Net: 44.16
Prepaid: 0.00

Total Due 44.16

Swade, Janice

From: Swade, Janice
Sent: Tuesday, October 11, 2016 10:27 AM
To: 'glugo@osceolanewsgazette.com'
Subject: HARMONY CDD - AUDIT COMMITTEEE MEETING
Attachments: ADV Audit Committee Ranking Proposals & MTG (2nd).doc

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

Janice Swade

Janice Swade
Severn Trent – North America
210 North University Drive
Suite 702
Coral Springs, Florida 33071
(954) 753-5841 Extension 40529
(954) 345-1292 Fax
Janice.swade@stservices.com

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 Audit Selection Committee Meeting

Dear Legal Department:

Please publish the attached Notice of Audit Selection Committee Meeting on Thursday, November 10, 2016, sending your proof of publication and invoice to the following:

Account Number: 27986

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

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

Sincerely,

Janice Swade
District Recording Secretary

Notice Of
Audit Selection Committee Meeting
Harmony
Community Development District

A meeting of the Audit Selection Committee of the Harmony Community Development District is scheduled to be held Thursday, November 17, 2016 at 5:45 p.m. at the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida. During this meeting the Audit Selection Committee will rank the proposals received to perform the Audit for the Fiscal Year ended September 30, 2016, as previously advertised in accordance with Florida Law. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and location to be specified on the record at the meeting. A copy of the agenda for this meeting may be obtained from Severn Trent Services, 210 North University Drive, Suite 702, Coral Springs, Florida, 33071.

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Gary Moyer
District Manager

HARMONY CDD		
TOHO WATER AUTHORITY	VENDOR # 58	
DATE:	11/17/2016	
INVOICE #	October-16	
	TOHO	OCT
Account Number	SERVICE ADDRESS	10/19-11/17/16
001525420-000948250	7300 Five Oaks Drive Rclm	\$ 1,458.56
001525420-000948380	7500 five Oaks Drive Rclm	\$ 1,172.48
001525420-000774910	0 Bracken Fern Drive Park	\$ 55.78
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	\$ 206.38
001525420-000784380	0 Five Oaks Drive	\$ 908.76
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	\$ 457.28
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	\$ 935.57
001525420-000790300	7255 Five Oaks Drive Caban	\$ 41.30
001525420-000774960	0 Alley Neighborhood ParkC	\$ 82.51
001525420-000774950	0 Pond Pine Road Park	\$ 45.33
001525420-000774940	7036 Button Bush Loop ParkB	\$ 106.27
001525420-000790680	7255 Five Oaks Dr. Reclm	\$ 229.87
001525420-000784410	0 Cat Brier Trail Park	\$ 1,504.40
001525420-000855740	0 Schoolhouse & Cupseed Road	\$ 430.46
001525420-000933910	6900 Five Oaks Drive Blk Odd	\$ 210.59
001525420-000784440	0 Harmony Square Drive Ent W	\$ 789.29
001525420-000785210	0 Five Oaks Drive RM	\$ 339.66
001525420-000933920	3300 Schoolhouse Road Rclm Blk	\$ 16.44
001525420-000784430	0 Harmony Square Drive East	\$ 563.57
001525420-000790670	7255 Five Oaks Drive Showr	\$ 5.38
001525420-000790660	7255 Five Oaks Drive Pool	\$ 38.25
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 20.18
001525420-000774980	0 Primrose Willow Drive Park	\$ 45.33
001525420-000774990	7014 Button Bush Loop Park	\$ 61.72
001525420-000774920	0 button Bush Loop ParkB	\$ 158.91
001525420-000775000	0 Catbrier & Bracken Fern	\$ 42.70
001525420-000784420	0 Harmony Square Drive West	\$ 511.92
001525420-000812210	3300 Schoolhouse Road Rm	\$ 497.51
001525420-000819280	3300 Schoolhouse Road Park	\$ 71.38
001525420-000846710	0 Harmony Sq Dr & 192	\$ 20.18
001525420-000784390	0 Schoolhouse Road Park	\$ 606.96
001.543021.53903.5000	001.543021.53903.5000	\$ 11,634.92



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HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$1,458.56
 Total Amount Due: \$1,458.56

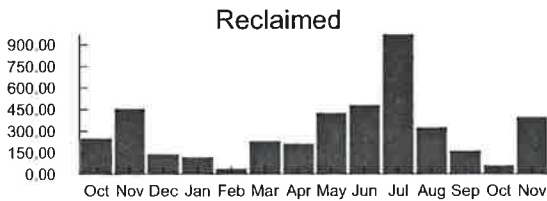
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	29	10/19/2016	46277	11/17/2016	46673	396

Previous Balance \$146.40
 Payment(s) Received \$-146.40
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$1,442.12
Current Transaction Total \$1,458.56

Total Amount Due \$1,458.56

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000948250	\$0.00	\$1,458.56	\$72.93	\$1,458.56

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001525420009482500001458562





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

Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$1,172.48
 Total Amount Due: \$1,172.48

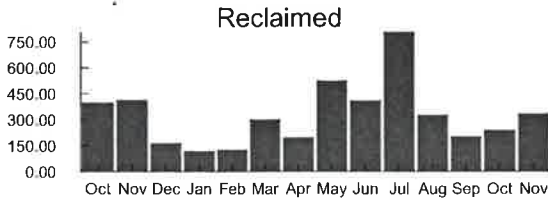
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	29	10/19/2016	44077	11/17/2016	44409	332

Previous Balance \$388.94
 Payment(s) Received \$-388.94
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$1,156.04
Current Transaction Total \$1,172.48

Total Amount Due \$1,172.48

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000948380	\$0.00	\$1,172.48	\$58.62	\$1,172.48

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

Account Number: 001525420-000774910
Past Due Amount: \$0.00
Current Charges: \$55.78
Total Amount Due: \$55.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	29	10/19/2016	892	11/17/2016	918	26

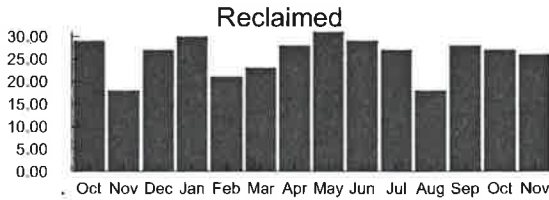
Previous Balance \$51.08
Payment(s) Received \$-51.08
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$6.06
Reclaimed Usage \$49.72
Current Transaction Total \$55.78

Total Amount Due \$55.78

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000774910	\$0.00	\$55.78	\$5.00	\$55.78

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HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

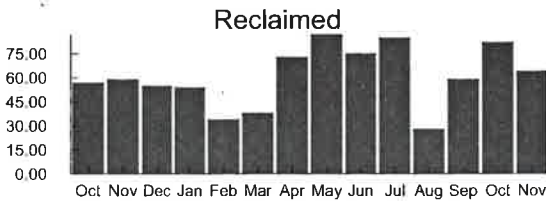
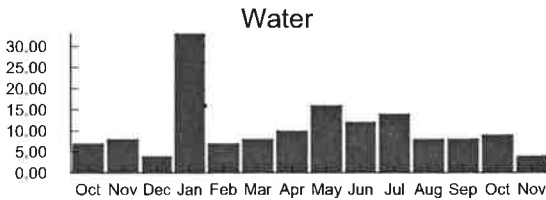
Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$206.38
 Total Amount Due: \$206.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	29	10/19/2016	451	11/17/2016	455	4
71671381	29	10/19/2016	4262	11/17/2016	4326	64

Previous Balance \$282.26
 Payment(s) Received \$-282.26
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$10.10
 Water Usage \$6.92
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$119.68
 Wastewater Base Charge \$30.08
 Wastewater Usage \$23.16
Current Transaction Total \$206.38

Total Amount Due \$206.38



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000944380	\$0.00	\$206.38	\$10.32	\$206.38

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 FIVE OAKS DRIVE

Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$908.76
 Total Amount Due: \$908.76

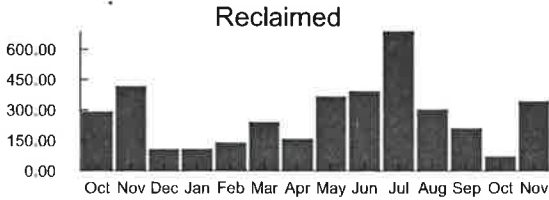
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	29	10/19/2016	24135	11/17/2016	24478	343

Previous Balance \$229.19
 Payment(s) Received \$-229.19
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$877.21
Current Transaction Total \$908.76

Total Amount Due \$908.76

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000784380	\$0.00	\$908.76	\$45.44	\$908.76

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

Account Number: 001525420-001125108
 Past Due Amount: \$0.00
 Current Charges: \$457.28
 Total Amount Due: \$457.28

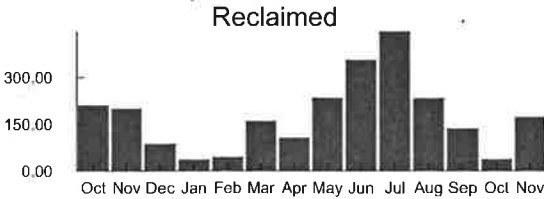
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	29	10/19/2016	15071	11/17/2016	15243	172

Previous Balance \$118.26
 Payment(s) Received \$-118.26
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$440.84
Current Transaction Total \$457.28

Total Amount Due \$457.28

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-001125108	\$0.00	\$457.28	\$22.86	\$457.28



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

Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$935.57
 Total Amount Due: \$935.57

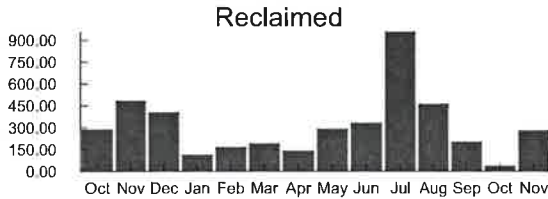
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	29	10/19/2016	12011	11/17/2016	12290	279

Previous Balance \$120.94
 Payment(s) Received \$-120.94
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$919.13
Current Transaction Total \$935.57

Total Amount Due \$935.57

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000903760	\$0.00	\$935.57	\$46.78	\$935.57

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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$41.30
 Total Amount Due: \$41.30

Service Address:
 7255 FIVE OAKS DRIVE CABAN

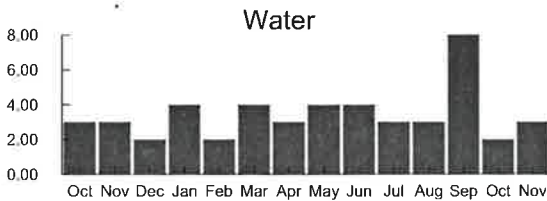
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	29	10/19/2016	322	11/17/2016	325	3

Previous Balance \$32.48
 Payment(s) Received -\$32.48
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$5.19
 Wastewater Base Charge \$13.36
 Wastewater Usage \$17.37
Current Transaction Total \$41.30

Total Amount Due \$41.30

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000790300	\$0.00	\$41.30	\$5.00	\$41.30

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Current Charges: \$82.51
 Total Amount Due: \$82.51

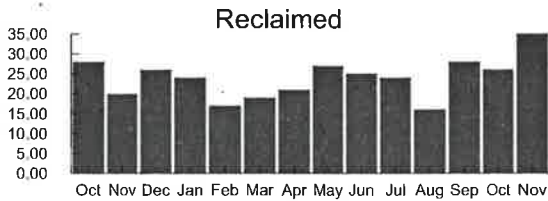
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	29	10/19/2016	116	11/17/2016	151	35

Previous Balance \$49.74
 Payment(s) Received \$-49.74
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$76.45
Current Transaction Total \$82.51

Total Amount Due \$82.51

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000774960	\$0.00	\$82.51	\$5.00	\$82.51

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Service Address:
 0 POND PINE ROAD PARK

Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$45.33
 Total Amount Due: \$45.33

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	29	10/19/2016	2092	11/17/2016	2113	21

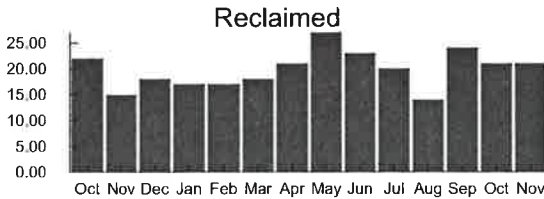
Previous Balance \$43.04
 Payment(s) Received \$-43.04
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$39.27
Current Transaction Total \$45.33

Total Amount Due \$45.33

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000774950	\$0.00	\$45.33	\$5.00	\$45.33



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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: \$106.27
 Total Amount Due: \$106.27

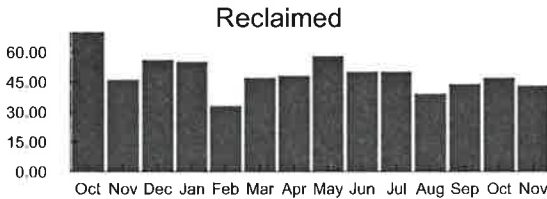
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	29	10/19/2016	1961	11/17/2016	2004	43

Previous Balance \$77.88
 Payment(s) Received \$-77.88
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$100.21
Current Transaction Total \$106.27

Total Amount Due \$106.27

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000774940	\$0.00	\$106.27	\$5.31	\$106.27

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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: \$229.87
 Total Amount Due: \$229.87

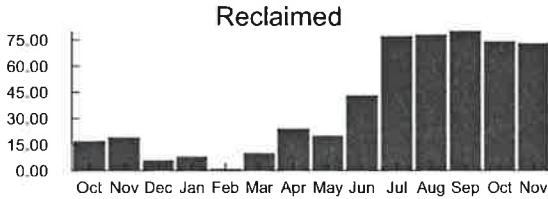
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	29	10/19/2016	1302	11/17/2016	1375	73

Previous Balance \$125.50
 Payment(s) Received \$-125.50
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$223.81
Current Transaction Total \$229.87

Total Amount Due \$229.87

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000790680	\$0.00	\$229.87	\$11.49	\$229.87

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0015254200007906800000229879





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

Account Number: 001525420-000784410
 Past Due Amount: \$0.00
 Current Charges: \$1,504.40
 Total Amount Due: \$1,504.40

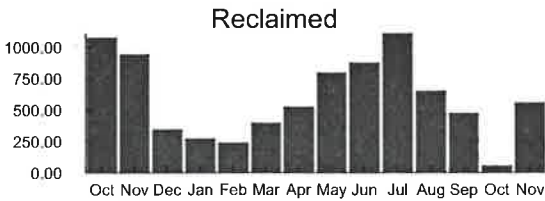
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	29	10/19/2016	62933	11/17/2016	63488	555

Previous Balance \$270.56
 Payment(s) Received \$-270.56
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$48.55
 Reclaimed Usage \$1,455.85
Current Transaction Total \$1,504.40

Total Amount Due \$1,504.40

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000784410	\$0.00	\$1,504.40	\$75.22	\$1,504.40



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0015254200007844100001504403





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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: \$430.46
 Total Amount Due: \$430.46

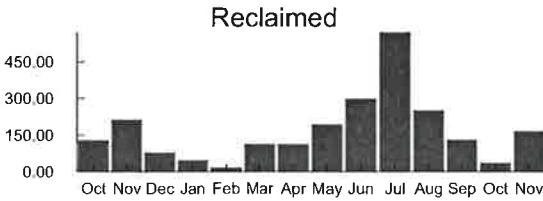
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	29	10/19/2016	12629	11/17/2016	12795	166

Previous Balance \$118.26
 Payment(s) Received \$-118.26
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$414.02
Current Transaction Total \$430.46

Total Amount Due \$430.46

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000855740	\$0.00	\$430.46	\$21.52	\$430.46

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

Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$210.59
 Total Amount Due: \$210.59

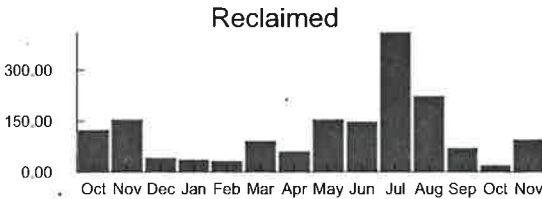
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	29	10/19/2016	18352	11/17/2016	18447	95

Previous Balance \$95.48
 Payment(s) Received \$-95.48
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$194.15
Current Transaction Total \$210.59

Total Amount Due \$210.59

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000933910	\$0.00	\$210.59	\$10.53	\$210.59

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0015254200009339100000210596





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

Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$789.29
 Total Amount Due: \$789.29

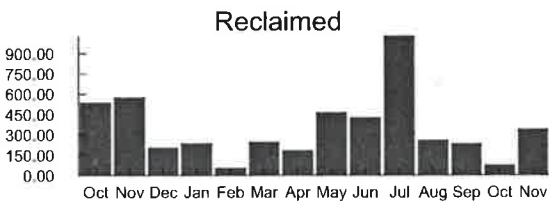
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	29	10/19/2016	24824	11/17/2016	25166	342

Previous Balance \$297.36
 Payment(s) Received \$-297.36
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$48.55
 Reclaimed Usage \$740.74
Current Transaction Total \$789.29

Total Amount Due \$789.29

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000784440	\$0.00	\$789.29	\$39.46	\$789.29

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HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$339.66
 Total Amount Due: \$339.66

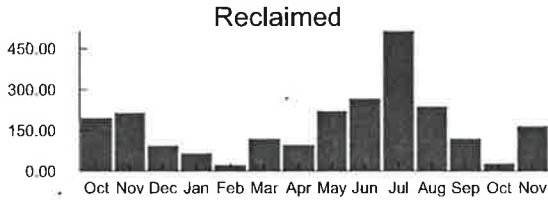
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	29	10/19/2016	18819	11/17/2016	18982	163

Previous Balance \$167.55
 Payment(s) Received \$-167.55
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$308.11
Current Transaction Total \$339.66

Total Amount Due \$339.66

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000785210	\$0.00	\$339.66	\$16.98	\$339.66

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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: \$16.44
 Total Amount Due: \$16.44

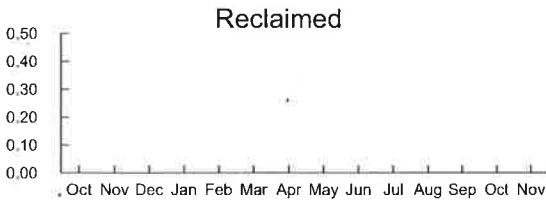
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	29	10/19/2016	10888	11/17/2016	10888	0

Previous Balance \$68.68
 Payment(s) Received \$-68.68
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
Current Transaction Total \$16.44

Total Amount Due \$16.44

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000933920	\$0.00	\$16.44	\$5.00	\$16.44

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

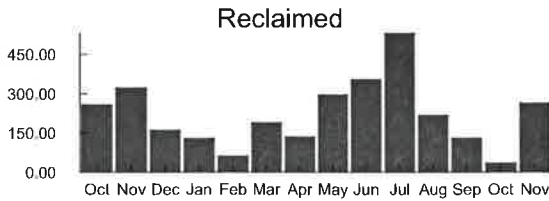
Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$563.57
 Total Amount Due: \$563.57

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	29	10/19/2016	31615	11/17/2016	31881	266

Previous Balance \$243.76
 Payment(s) Received \$-243.76
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$48.55
 Reclaimed Usage \$515.02
Current Transaction Total \$563.57

Total Amount Due \$563.57



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000784430	\$0.00	\$563.57	\$28.18	\$563.57

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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: \$5.38
 Total Amount Due: \$5.38

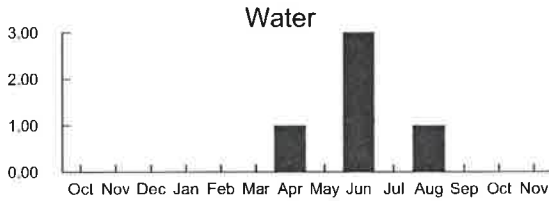
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	29	10/19/2016	47	11/17/2016	47	0

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

Current Transaction(s)
 Water Base Charge \$5.38
Current Transaction Total \$5.38

Total Amount Due \$5.38

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000790670	\$0.00	\$5.38	\$5.00	\$5.38



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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
 Past Due Amount: \$0.00
 Current Charges: \$38.25
 Total Amount Due: \$38.25

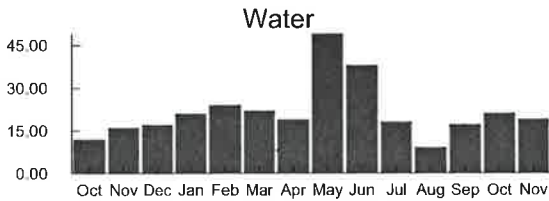
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	29	10/19/2016	1254	11/17/2016	1273	19

Previous Balance \$40.03
 Payment(s) Received \$-40.03
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$32.87
Current Transaction Total \$38.25

Total Amount Due \$38.25

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000790660	\$0.00	\$38.25	\$5.00	\$38.25

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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: \$20.18
 Total Amount Due: \$20.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	29	10/19/2016	2085	11/17/2016	2087	2

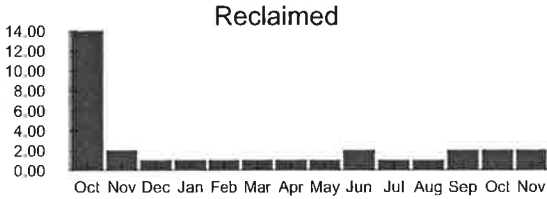
Previous Balance \$71.36
 Payment(s) Received \$-71.36
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$3.74
Current Transaction Total \$20.18

Total Amount Due \$20.18

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-001262780	\$0.00	\$20.18	\$5.00	\$20.18

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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: \$45.33
 Total Amount Due: \$45.33

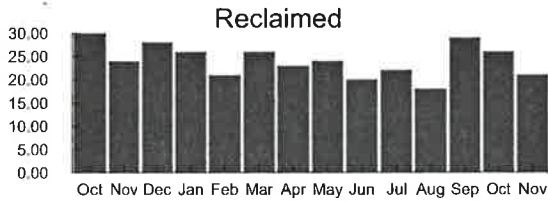
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	29	10/19/2016	131	11/17/2016	152	21

Previous Balance \$49.74
 Payment(s) Received \$-49.74
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$39.27
Current Transaction Total \$45.33

Total Amount Due \$45.33

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000774980	\$0.00	\$45.33	\$5.00	\$45.33



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

Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$61.72
 Total Amount Due: \$61.72

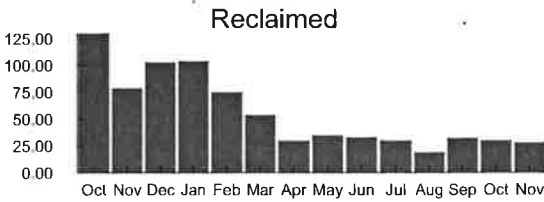
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	29	10/19/2016	2113	11/17/2016	2141	28

Previous Balance \$55.10
 Payment(s) Received \$-55.10
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$55.66
Current Transaction Total \$61.72

Total Amount Due \$61.72

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000774990	\$0.00	\$61.72	\$5.00	\$61.72

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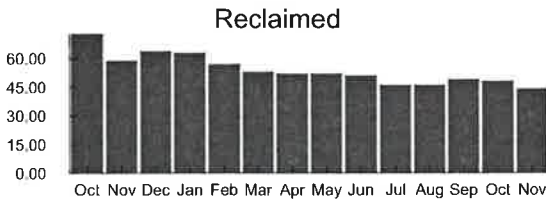
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$158.91
 Total Amount Due: \$158.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	29	10/19/2016	715	11/17/2016	759	44
Previous Balance						\$112.09
Payment(s) Received						\$-112.09
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.23
Reclaimed Usage						\$155.68
Current Transaction Total						\$158.91
Total Amount Due						\$158.91

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000774920	\$0.00	\$158.91	\$7.95	\$158.91

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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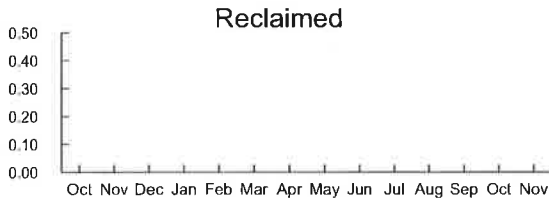
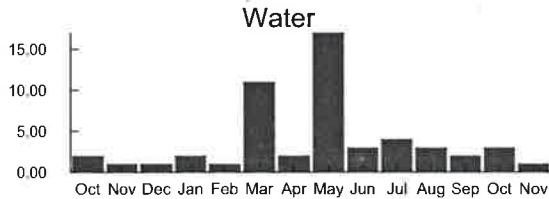


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HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPRK

Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$42.70
 Total Amount Due: \$42.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	29	10/19/2016	774	11/17/2016	775	1
15003087	29	10/19/2016	0	11/17/2016	0	0

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

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$1.73
 Reclaimed Base Charge \$16.44
 Wastewater Base Charge \$13.36
 Wastewater Usage \$5.79
Current Transaction Total \$42.70

Total Amount Due \$42.70

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000775000	\$0.00	\$42.70	\$5.00	\$42.70

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

Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$511.92
 Total Amount Due: \$511.92

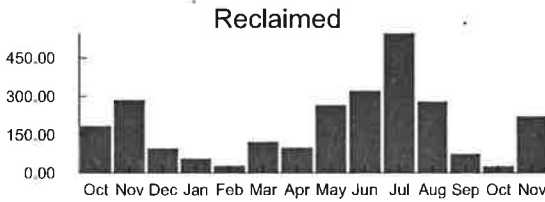
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	29	10/19/2016	29062	11/17/2016	29283	221

Previous Balance \$168.89
 Payment(s) Received \$-168.89
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$480.37
Current Transaction Total \$511.92

Total Amount Due \$511.92

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000784420	\$0.00	\$511.92	\$25.60	\$511.92

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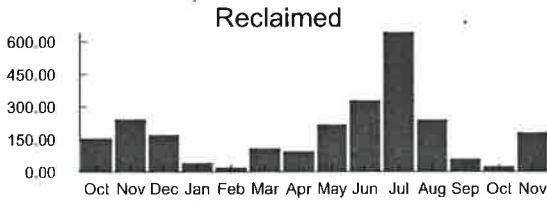


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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$497.51
 Total Amount Due: \$497.51

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	29	10/19/2016	20939	11/17/2016	21120	181

Previous Balance \$103.52
 Payment(s) Received \$-103.52
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$481.07
Current Transaction Total \$497.51

Total Amount Due \$497.51

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000812210	\$0.00	\$497.51	\$24.88	\$497.51

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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: \$71.38
 Total Amount Due: \$71.38

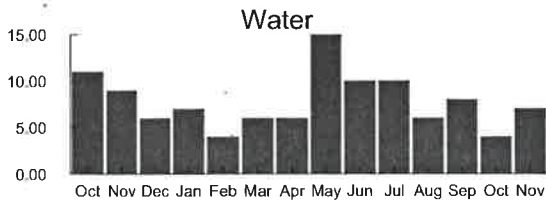
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	27	10/21/2016	1113	11/17/2016	1120	7

Previous Balance \$46.94
 Payment(s) Received \$-46.94
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$12.11
 Wastewater Base Charge \$13.36
 Wastewater Usage \$40.53
Current Transaction Total \$71.38

Total Amount Due \$71.38

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000819280	\$0.00	\$71.38	\$5.00	\$71.38

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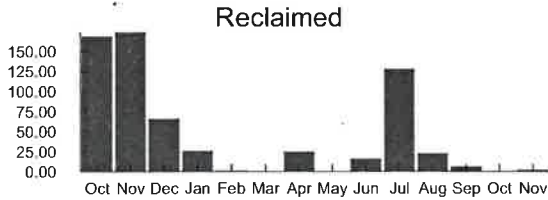


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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQ DR & 192

Sally
 Account Number: 001525420-000846710
 Past Due Amount: \$0.00
 Current Charges: \$20.18
 Total Amount Due: \$20.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	29	10/19/2016	765	11/17/2016	767	2

Previous Balance \$68.68
 Payment(s) Received \$-68.68
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$3.74
Current Transaction Total \$20.18

Total Amount Due \$20.18

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000846710	\$0.00	\$20.18	\$5.00	\$20.18

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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: \$606.96
 Total Amount Due: \$606.96

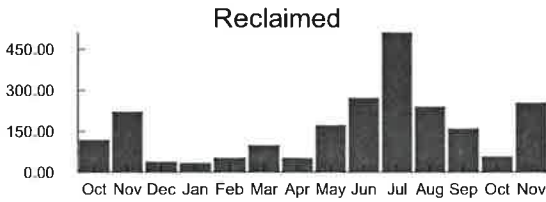
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	29	10/19/2016	13093	11/17/2016	13346	253

Previous Balance \$210.43
 Payment(s) Received \$-210.43
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$575.41
Current Transaction Total \$606.96

Total Amount Due \$606.96

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-000784390	\$0.00	\$606.96	\$30.35	\$606.96



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HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419
 Past Due Amount: \$0.00
 Current Charges: \$329.39
 Total Amount Due: \$329.39

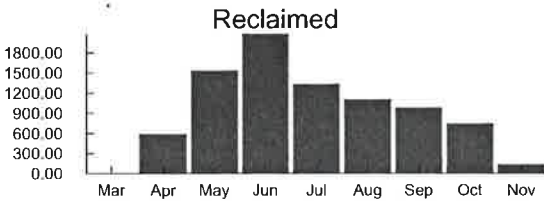
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	29	10/19/2016	8356	11/17/2016	8491	135

Previous Balance \$1,416.95
 Payment(s) Received \$-1,416.95
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$312.95
Current Transaction Total \$329.39

Total Amount Due \$329.39

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/19/16	Late Charge after 12/19/16	
001525420-033035419	\$0.00	\$329.39	\$16.47	\$329.39

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Young Qualls, P.A.
 216 SOUTH MONROE STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302

(850) 222-7206 Telephone
 (850) 765-4451 Facsimile
 Federal Tax I.D. 59-1480346

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

Page: 1
 11/07/2016
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 14889

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General Counsel to District

PREVIOUS BALANCE \$14,174.75

			HOURS	
10/04/2016	TRQ	Circle back with Mansfield re: contracts.	1.00	175.00
	SRT	Send follow up email to Rick Mansfield regarding status of contracts	0.30	19.50
10/10/2016	TRQ	Work on contract; review emails.	0.40	70.00
10/11/2016	TRQ	Work to get contract finalized; email chairman; email Rick Mansfield; email manager.	1.00	175.00
10/13/2016	SRT	Revise/update maintenance contract to include additional amounts	0.50	32.50
	TRQ	Circle back with District manager re: contract finalization; circle back with Rick Mansfield; circle back with Supervisor Kastle.	1.40	245.00
10/14/2016	TRQ	Follow up with Rick Mansfield.	0.40	70.00
10/18/2016	TRQ	Follow up on contractual items; review of statutes	0.75	131.25
	SRT	Revised landscape maintenance contracts with Davey to include new address; email to Rick Mansfield for review/signature	0.50	32.50
10/20/2016	TRQ	Follow up to motivate contract finalization and get executed	0.30	52.50
10/24/2016	TRQ	Prep for meeting; follow up with Mansfield.	1.30	227.50
	SRT	Receipt and review of executed maintenance contracts from Rick Mansfield; email contracts to Mr. Chairman for review/signature	0.50	32.50
10/25/2016	TRQ	Review email; email supervisor re: meeting sunshine question cc manager; prep for meeting.	2.10	367.50
10/26/2016	TRQ	Prep for meeting; review letter; begin due diligence re: legal allegations in letter.	2.80	490.00

General Counsel to District

		HOURS	
10/27/2016	TRQ Prep for meeting; obtain signatures; due diligence re: letter concerning labor law subjects; attend meeting.	4.30	752.50
	CURRENT SERVICES RENDERED	<u>17.55</u>	<u>2,873.25</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Timothy R. Qualls, Attorney	15.75	\$175.00	\$2,756.25
Sylvia R. Talevich, Paralegal	1.80	65.00	117.00

TOTAL CURRENT WORK

2,873.25

10/14/2016	Fee Payment - Thank you - Check # 54284		-3,712.00
	BALANCE DUE		<u>\$13,336.00</u>

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