

↑ PLEASE FOLD, CREASE AND DETACH ALONG PERFORATION ABOVE ↑

Billing Location # P13E61. Account status as of 01/09/2017. Additions/cancellations or plan changes received after 01/09/2017 may not appear on this statement.

To ensure prompt handling of bill adjustments, please direct employee changes and other billing correspondence to: Ameritas Life Insurance Corp.

PO Box 30284  
Tampa FL 33630-3284  
877-803-5357

2017-01-13

Balance Forward	\$283.68
Less Payments Apply:	\$283.68
Net Past Due Amount:	\$0.00
Current Period Charges:	
Division #:P13E61 HARMONY CDD	\$182.36
Net Adjustments (see detail on next page):	\$0.00
Total Current Period Charges:	\$182.36
Total Amount Due By 02/01/2017	\$182.36

ST35A

RECEIVED  
CORAL SPRINGS, FL

JAN 23 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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

9C 2017-01-13

Underwritten by: Ameritas Life Insurance Corp.

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



Billing Location #: P13E61  
Division #P13E61 HARMONY CDD

Billing Mode: Monthly  
Billing Period: FEBRUARY 01, 2017 thru FEBRUARY 28, 2017

Class	Employee ID	Name	Product	Coverage Type	Benefit Volume	Premium Billed
HARMONY CDD		ORIEO, JEFF	DENTAL	Employee		\$30.12
HARMONY CDD		ORIEO, JEFF	VISION	Employee		\$10.40
					Employee Sub-Total	\$40.52
HARMONY CDD		SCARBOROUGH, MIKE	DENTAL	Employee		\$30.12
HARMONY CDD		SCARBOROUGH, MIKE	VISION	Employee		\$10.40
					Employee Sub-Total	\$40.52
HARMONY CDD		VAN DER SNEL, GERHAR	DENTAL	Employee		\$30.12
HARMONY CDD		VAN DER SNEL, GERHAR	VISION	Family		\$30.68
					Employee Sub-Total	\$60.80
HARMONY CDD		WOOLDRIDGE, SHAWN	DENTAL	Employee		\$30.12
HARMONY CDD		WOOLDRIDGE, SHAWN	VISION	Employee		\$10.40
					Employee Sub-Total	\$40.52
					<b>Total Current Premium</b>	<b>\$182.36</b>

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CORAL SPRINGS, FL  
JAN 23 2017  
GOVERN TRENT ENVIRONMENTAL  
SERVICES, INC

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

Underwritten by: Ameritas Life Insurance Corp.

202



Service Period	Due Date	Amount Due
01/28 - 02/27	PAST DUE	\$114.26

Account Information

Contact Us

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

**Invoice Number**  
 028483501012317

**Account Number:**  
 0050284835-01

**Invoice Date:**  
 01/23/2017

**Online:**  
 brighthouse.com/business

**Business Support:**  
 877-824-6249

Account Summary

Previous Balance and Payments	
Previous Balance	108.46
Payments Received as of Jan 22, 2017	-53.95
<b>Business Products</b>	<b>53.95</b>
<b>Other Surcharges, Fees and Adjustments</b>	<b>5.50</b>
<b>Governmental Taxes, Surcharges and Fees</b>	<b>0.30</b>

IMPORTANT MESSAGE

Please refer to the enclosed letter for information regarding the status of your account. A late charge will appear on your next invoice unless payment is received by the due date.

**Amount Due** ~~\$114.26~~

*OK internet*

*BBB198*

RECEIVED  
 CORAL SPRINGS, FL  
 JAN 25 2017  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC



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

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PO BOX 30574  
 TAMPA, FL 33630-3574

7635 1410 NO RP 23 01232017 NNNNNY 01 001958 0007

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

Invoice Number	Account Number	Amount Due	Amount Paid
028483501012317	0050284835-01	\$114.26	\$ .

Payment Due Date  
**PAST DUE**

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 Network



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



0002000100502848350134011426

**Service Period** 02/06 - 03/05  
**Due Date** 02/21/2017  
**Amount Due** \$177.33

**Spectrum** 202  
**BUSINESS** A 2/9

**Account Information**

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

**Invoice Number** 028483401013117  
**Account Number:**  
**0050284834-01**  
**Invoice Date:**  
01/31/2017

**Contact Us**

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

**Account Summary**

**Previous Balance and Payments**

Previous Balance	49.25
Payments Received as of Jan 30, 2017	-49.25
Prior Month Service Charges	68.04
Business Products	108.99
Governmental Taxes, Surcharges and Fees	0.30

**IMPORTANT MESSAGE**

**Amount Due on Feb 21, 2017 \$177.33**

*OK internet*

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CORAL SPRINGS, FL  
FEB 2 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC



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

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PO BOX 30574  
TAMPA, FL 33630-3574

7635 1410 NO RP 31 01312017 NNNNNY 01 001468 0005

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

<b>Invoice Number</b>	<b>Account Number</b>	<b>Amount Due</b>	<b>Amount Paid</b>
028483401013117	0050284834-01	\$177.33	\$ .

**Payment Due Date**  
02/21/2017

**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 Network

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



0002000100502848340167017733

Contact Us 877-824-6249 [brighthouse.com/business](http://brighthouse.com/business) Account Number **0050284834-01**

### Previous Balance and Payments

Previous Balance	49.25
Payment Received-Thank You (01/25)	-49.25

### Prior Month Service Charges

The following are prorated amounts for changes made to your service last month on the dates listed.

#### Jan 02 - Feb 05

Spectrum Business Internet Plus - 60Mbps	113.32
4Mbps X 768Kbps	-45.28
<b>Subtotal</b>	<b>68.04</b>

### Business Products

The following are charges for your monthly service from Feb 06 - Mar 05

#### Internet

5 Static IP Addresses	5.00
Spectrum Business Internet Plus - 60Mbps	99.99

#### Additional Equipment

Modem	4.00
-------	------

<b>Subtotal</b>	<b>108.99</b>
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### Governmental Taxes, Surcharges and Fees

State Sales Tax	0.30
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<b>Subtotal</b>	<b>0.30</b>
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<b>Amount Due on Feb 21, 2017</b>	<b>\$177.33</b>
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#### Invoice Information

Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all of your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Business Voice customers can access details on outbound Call Detail Records at: [brighthouse.com/myservices](http://brighthouse.com/myservices). Please make all checks payable to Spectrum Business. Send all payments to the address listed on the payment coupon located on the front of this invoice. For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

#### Questions?

If you have questions about your invoice or need further assistance, call Spectrum Business at 877-824-6249 or visit [brighthouse.com/business](http://brighthouse.com/business). Please address any questions, issues or concerns about your Invoice within 60 days of receipt.

#### Changing business locations?

Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or to return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Contact Us 877-824-6249 [brighthouse.com/business](http://brighthouse.com/business) Account Number 0050284834-01

BRIGHT HOUSE NETWORKS  
business solutions

**Spectrum**  
BUSINESS

BRIGHT HOUSE IS NOW SPECTRUM

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Welcome To A Real Change For Your Business.  
**The Best Internet, Voice & TV For Less.**

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Exciting news, Bright House Networks business solutions is now Spectrum Business. This is far more than just a name change. We are committed to bringing your business the most advanced products and services. You'll experience faster Internet and a more robust Voice offering. Plus, our state-of-the-art, all digital network is capable of delivering all your bandwidth and communication needs well into the future.

In addition to improving service and reliability, we believe you deserve the best possible customer service, which is why we're bringing over 10,000 outsourced customer service jobs back to the United States.

Here are answers to some questions you might have:

**Who is Spectrum?**

We are the fastest-growing TV, Internet and Voice provider in the U.S., serving more than 24 million customers. We have over 90,000 employees working to deliver your business the highest-quality products, value and service.

**What does this mean for my business?**

In the coming months you'll hear more from us as it relates to better service, faster Internet speeds and other improvements. We can't wait to show your business what's next.

**Where do I pay my bill online?**

You can continue to pay your bill online at [business.brighthouse.com](http://business.brighthouse.com), using your same login information.

**WELCOME TO SPECTRUM BUSINESS.**

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CORAL SPRINGS, FL

FEB 2 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC

Services are subject to all applicable service terms and conditions, which are subject to change. Services not available in all areas. Restrictions apply. Call for details. © 2016 Charter Communications.

SABGF136



# Invoice

202  
A 2/9

<b>Amount Due</b>
<b>\$31,195.34</b>

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910894585	February 02, 2017	<b>Upon Receipt</b>
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
<b>HARMONY CDD</b> <b>7360 FIVE OAKS DRIVE, HARMONY, FL</b> (Contract #45025717) Monthly Maintenance Agreement      February		31,195.34		31,195.34
<b>Total of current services</b>		<b>31,195.34</b>	<b>0.00</b>	<b>31,195.34</b>



*Approved G v/d Snel 02/03/2017*

21877554

\*\*\*\* 1415 141502

**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](http://www.davey.com/commercial-services) to learn more.

**Just Ask Us!**

Have questions about our services? Visit us online at [www.davey.com](http://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



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

FORWARDING SERVICE REQUESTED

21877554YNMNN

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

<b>Amount Due:</b>	<b>\$31,195.34</b>
<b>Due Date:</b>	<b>Upon Receipt</b>
<b>Invoice Date:</b>	February 02, 2017
<b>Invoice Number:</b>	910894585
<b>Customer Number:</b>	2259196

**Mail Payment To:**

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



0002259196009108945859020220174000000311953409

21877554



A 218  
202

<b>Invoice Number</b> 5-691-99556	<b>Invoice Date</b> Jan 31, 2017	<b>Account Number</b>
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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 Jan 31, 2017**

**FedEx Express Services**

Transportation Charges		17.92
Base Discount		-6.87
Special Handling Charges		0.28
Total Charges	USD	\$11.33
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$11.33</b>

You saved \$6.87 in discounts this period!

Other discounts may apply.

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CORAL SPRINGS, FL  
FEB 06 2017  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC

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





<b>Invoice Number</b> 5-691-99556	<b>Invoice Date</b> Jan 31, 2017	<b>Account Number</b>
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### FedEx Express Shipment Detail By Payor Type (Original)

**Ship Date:** Jan 20, 2017      **Cust. Ref.:** HARMONY COMMISSION FEE      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 4

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
Tracking ID	643393691473	SEVERN TRENT SERVICES	DEPARTMENT OF STATE
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	DIVISION OF ELECTIONS
Package Type	FedEx Pak	210 UNIVERSITY DR	ROOM 316, R.A. GRAY BUILDING
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32399 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Jan 24, 2017 08:58	Transportation Charge	17.92
Svc Area	A2	Discount	-6.87
Signed by	M.ROBINSON	Fuel Surcharge	0.28
FedEx Use	000000000/6024/_	<b>Total Charge</b>	<b>USD \$11.33</b>
			<b>Third Party Subtotal</b>
			<b>USD \$11.33</b>
			<b>Total FedEx Express</b>
			<b>USD \$11.33</b>

RECEIVED  
CORAL SPRINGS, FL

FEB 06 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

202 Avid - Day



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

Invoice Due Date 02/01/2017	Invoice # 72624283	Invoiced Amount \$2,413.74	Invoice Date 01/18/2017	Billing Period 02/01/2017-03/01/2017
Org Id 98750074688	Group B7539	Division 001		

BILLING SUMMARY	
Original Totals	\$2,413.74
TOTAL BILLED AMOUNT	\$0.00
ON-BILL ADJUSTMENTS	\$2,413.74
AMOUNT DUE	

Approved G v/d Snel 01/20/2017



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.

1/16 202

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



INVOICE Page 1 of 1

Invoice No 42590  
Invoice Date 01/20/2017  
Check Date 01/20/2017  
Period Ending 01/15/2017  
Payroll Number 12910002 5  
Customer Number 02-1291  
Delivery Email All  
Method ACH  
ACH Draft Date 01/19/2017  
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	4934.30	997.68	<u>5,931.98</u>
<b>GROSS PAYROLL AMOUNT</b>		4934.30	997.68	5,931.98
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
<b>TOTAL FOR THIS INVOICE</b>				5,565.92
<b>Total Amount Due</b>				<b>5,565.92</b>

Items Processed:	4	Starting Check:	375340
Checks Printed:	4	Ending Check:	375343

202 1/13



A PLAYCORE Company

150 PlayCore Dr SE, Fort Payne, AL 35967  
www.gametime.com  
(256) 845-5610 \* (800) 633-2394

Remit to:  
Game Time  
PO Box 680121  
Fort Payne, AL 35968

Invoice date **11/23/2016**  
Payment terms **Net 30 days**

### Invoice

Page 2 of 3  
Invoice number PJI-0051070  
Customer no 00015535  
Customer PO Check#54307  
Reference 16-1142  
Date shipped 11/22/2016

**Sold to:**

Harmony Community Dev  
210 North University  
Suite 702  
Coral Springs, FL 33071

**Ship to:**

Harmony Community Deve  
Harmony Community%Ce  
4511 North Highway 17  
Deleon Springs, FL 32130

Original Order No: **6313102**  
Project Name Harmony -- Playground Location  
Sales Group: Dominica Recreation Products

Catalog No	Description	Qty	Unit price	Amount
SurfacingFreight	Surf Freight	1.00	260.000	260.00
	<b>Sub total</b>			<b>2,355.18</b>
Installation	INSTALLATION CHARGES	1.00	10,298.080	10,298.08
	<b>Sub total</b>			<b>10,298.08</b>
Discount	Invoice Discount	(1.00)	11,420.140	(11,420.14)
	<b>Sub total</b>			<b>(11,420.14)</b>
	CWO Payment	1.00	-18,199.810	(18,199.81)
	<b>Sub total</b>			<b>(18,199.81)</b>
<b>Total</b>				<b>15,799.81</b>



Sales subtotal amount	Sales tax
15,799.81	0.00
<b>INVOICE TOTAL DUE</b>	<b>USD \$15,799.81</b>

approved  
*[Signature]*  
01/13/2017



150 PlayCore Dr SE, Fort Payne, AL 35967  
 www.gametime.com  
 (256) 845-5610 \* (800) 633-2394

**Remit to:**  
 Game Time  
 PO Box 680121  
 Fort Payne, AL 35968

Invoice date **11/23/2016**  
 Payment terms **Net 30 days**

**Invoice**

Page 1 of 3  
 Invoice number PJI-0051070  
 Customer no 00015535  
 Customer PO Check#54307  
 Reference 16-1142  
 Date shipped 11/22/2016

**Sold to:**

Harmony Community Dev  
 210 North University  
 Suite 702  
 Coral Springs, FL 33071

**Ship to :**

Harmony Community Deve  
 Harmony Community%Ce  
 4511 North Highway 17  
 Deleon Springs, FL 32130

Original Order No: **6313102**  
 Project Name Harmony ~ Playground Location  
 Sales Group: Dominica Recreation Products

Catalog No	Description	Qty	Unit price	Amount
11904	roll about (e-commerce) (ACCENT:EB BEIGE2002) (ARCH:EB BEIGE2002) (BASIC:BR BROWN2002) (DECK:PVC:BR BROWN2002) (ROTOPLASTIC:5 GREEN)	1.00	17,739.000	17,739.00
4850	8" PLAYCURB PKG	28.00	48.000	1,344.00
4854	ACCESSIBLE PLAYCURB	1.00	425.000	425.00
11896	berkshire 2016 e-comm (ACCENT:EB BEIGE2002) (BASIC:BR BROWN2002) (DECK:PVC:BR BROWN2002) (ROOF:5 GREEN) (ROTOPLASTIC:5 GREEN)	1.00	12,051.000	12,051.00
158279	PIN-IN TOOL KIT(TORX BIT)	1.00	0.000	0.00
1SD85T	3.5"AL PIP W/ CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD85U	3.5"AL PIP W/ CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD85V	3.5"AL PIP W/ CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD85W	3.5"AL PIP W/ CAP 9' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD85X	3.5"AL PIP W/ CAP 10' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD85Y	3.5"AL PIP W/ CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD85Z	3.5"AL PIP W/ CAP 10' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD860	3.5"AL PIP W/ CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD861	3.5"AL PIP W/ CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD862	3.5"AL PIP W/ CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD863	3.5"AL PIP W/ CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD864	3.5"AL PIP W/ CAP 11' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD86T	3.5"AL PIP W/O CAP 13' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD86U	3.5"AL PIP W/O CAP 13' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD86V	3.5"AL PIP W/ CAP 8' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD86W	3.5"AL PIP W/ CAP 8' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD86X	3.5"AL PIP W/O CAP 13' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD86Y	3.5"AL PIP W/O CAP 13' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD86Z	3.5"AL PIP W/O CAP 13' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD870	3.5"AL PIP W/O CAP 13' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD871	3.5"AL PIP W/O CAP 13' (BASIC:BR BROWN2002)	1.00	0.000	0.00
1SD872	3.5"AL PIP W/O CAP 13' (BASIC:BR BROWN2002)	1.00	0.000	0.00
158279	PIN-IN TOOL KIT(TORX BIT)	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:BR BROWN2002)	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:EB BEIGE2002)	1.00	0.000	0.00
	<b>Sub total</b>			<b>31,559.00</b>
WF1000	Engineered Wood Fiber	1.00	1,207.500	1,207.50
	<b>Sub total</b>			<b>1,207.50</b>
Freight	Freight	1.00	2,095.180	2,095.18



A PLAYCORE COMPANY

150 PlayCore Dr SE, Fort Payne, AL 35967  
www.gametime.com  
(256) 845-5610 \* (800) 633-2394

Remit to:  
Game Time  
PO Box 680121  
Fort Payne, AL 35968

Invoice date **11/23/2016**  
Payment terms **Net 30 days**

### Invoice

Page 3 of 3  
Invoice number PJT-0051070  
Customer no 00015535  
Customer PO Check#54307  
Reference 16-1142  
Date shipped 11/22/2016

**Sold to:**

Harmony Community Dev  
210 North University  
Suite 702  
Coral Springs, FL 33071

**Ship to :**

Harmony Community Deve  
Harmony Community%Ce  
4511 North Highway 17  
Deleon Springs, FL 32130

CONCEALED SHORTAGES MUST BE REPORTED TO GAMETIME WITHIN 60 DAYS OF RECEIPT OF MERCHANDISE

CONDITIONS:

TITLE TO THIS MERCHANDISE PASSES TO BUYER WHEN SELLER DELIVERS GOODS TO CARRIER

Please note that GAMETIME is a material supplier only and therefore not subject to payment retainage. Shipment of goods which appear on this invoice constitutes completion of this contract by GAMETIME. Payment in full is required within the agreed terms stated on this invoice. Warranty claims and back charges may not be deducted from contract payments without prior approval of GAMETIME customer service personnel.

Seller hereby certifies, to the best of its knowledge, information and belief, that its selling price does not exceed the maximum price permissible under any prevailing applicable law or regulation. Seller agrees to refund any amounts paid by Buyer which are subsequently determined to be in excess of such maximum price.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Tell me about your experience.  
Call me at 256-997-5308 or  
email at SpencerC@GameTime.com

Spencer Cheak  
General Manager



# Gerber Collision & Glass - St. Cloud

Highly Wreck - ommended !  
 3550 13th St, St. Cloud, FL 34769  
 Phone: (321) 805-5000  
 FAX: (407) 891-3617

Workfile ID: 18ce17e9  
 Federal ID: 51-0394062  
 State ID:  
 Resale Number:  
 Federal EPA: 202  
 State EPA:  
 License Number:

A 2/9

## Final Bill

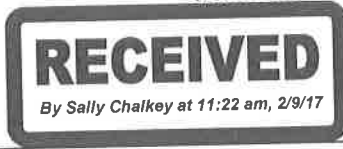
**RO Number: 2303011697**

Customer:  
 Harmony community  
 7360 Five Oaks Dr  
 Harmony, FL 34769  
 (407) 301-2235

Insurance:  
 CUSTOMER PAY

Adjuster:  
 Phone:  
 Claim:  
 Loss Date:  
 Deductible:

Estimator: Bobby Hayworth  
 Create Date: 12/23/2016



2016 GMC Sierra 1500 Regular Cab 119" WB 4WD 2D SHORT 6-4.3L Flex Fuel Direct Injection white

VIN: 1GTN2LEH4GZ135455 Interior Color: black Mileage In: 8,122 Vehicle Out: 1/27/2017  
 License: YFG25 Exterior Color: white Mileage Out:  
 State: FL Production Date: 11/2015 Condition: Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01	Sublet	Hazardous Waste	1	3.00	Other			
2	E01		<b>PICK UP BOX</b>				8.0	Body	5.4
3	E01	Repair	LT Side panel GMC						2.2
4	E01		Add for Clear Coat				0.3	Body	
5	E01	Remove/Install	LT Upper molding GMC				0.0	Body	
6	E01	Remove/Install	LT Deflector GMC				0.4	Body	
7	E01	Remove/Install	LT Wheel opng mldg GMC				0.3	Body	
8	E01	Remove/Install	R&I tailgate assy						1.0
9	E01	Refinish	Tail gate w/o gate assist all touch edge						(0.4)
10	E01		Overlap Major Adj. Panel						0.1
11	E01		Add for Clear Coat						
12	E01		<b>REAR LAMPS</b>				0.3	Body	
13	E01	Remove/Install	LT Tail lamp assy				0.5	Body	
14	E01	Repair	LT Tail lamp assy buff						
15	E01		<b>REAR BUMPER</b>				2.6	Body	
16	E01	Remove/Replace	Bumper assy chrome w/o park assist assy	1	1,076.06	OEM			
17	E01		Cover Car	1	5.00	Other			0.2

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,081.06
Sublet/Miscellaneous					3.00
Labor, Body			44.00	12.4	545.60
Labor, Refinish			44.00	8.5	374.00
Material, Paint					221.00

Approved G v/d Snel 01/30/2017 Put under Vehicle

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

## Final Bill

**RO Number: 2303011697**

2016 GMC Sierra 1500 Regular Cab 119" WB 4WD 2D SHORT 6-4.3L Flex Fuel Direct Injection white

<b>Subtotal</b>	<b>2,224.66</b>
Sales Tax	0.00
<b>Grand Total</b>	<b>2,224.66</b>
<b>Net Total</b>	<b>2,224.66</b>

Estimate Version	Total \$
Original	2,224.66

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	2,224.66
Received from Customer \$:	0.00
Balance due from Customer \$:	2,224.66

\_\_\_\_\_ month/\_\_\_\_\_ mile warranty on all parts and labor unless otherwise specified.  
Please see attached warranty for complete details.

*Approved G v/d Snel 01/30/2017 Put under Vehicle*



202

HARMONY CDD  
ORLANDO UTILITES COMMISSION VENDOR #31  
INVOICE NUMBER:  
DATE: December-16  
1/10/2017

ACH

			SERVICE DATES
			12/08/16-1/10/17
Account #	Service Address		
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$ 23.83
101546-38203	1354539375	6917 BEAR GRASS RD	\$ 11.04
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 63.95
101546-34228	2955904827	7034 BUTTON BUSH LP	\$ 11.60
101546-34229	3081310886	7014 BUTTON BUSH LP	\$ 12.47
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$ 121.57
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.60
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$ 16.00
101546-34230	5728262818	3338 BRACKEN FERN DR	\$ 11.60
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 34.17
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.70
101546-34231	6067905039	3319 BRACKEN FERN DR	\$ 12.91
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 23.28
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 510.99
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$ 11.60
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$ 19.09
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.60
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$ 13.13
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$ 12.80
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.70
101546-34234	9596533898	3300 POND PINE RD	\$ 11.60
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 2,147.56
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 48.07
6567102149	6567102149	75501 Five Oaks Dr	\$ 189.92
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 6,644.45
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 12,962.82
VENDOR #55			\$ 22,961.05
Total			\$ 22,961.05
All others	001.543006-53903-5000		\$ 3,353.78
ONLY **	001.543013-53903-5000		\$ 6,644.45
ONLY *	001-544006-53903-5000		\$ 12,962.82
			\$ 22,961.05

ck pay

\$ 22771.13 (ACH)  
189.92 (ck)

22961.05



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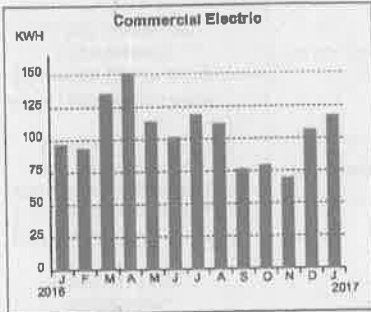
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 3.5

Last payment of \$22.62 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR94091  
Electric Service Charge

12/08/16 Reading 3,404

01/10/17 Reading 3,521

Consumption for 33 Days 117 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

12.57

0.60

23.23

0.60



RECEIVED  
CORAL SPRINGS, FL

JAN 16 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC

Total Current Charges \$23.83

Your bank account will be debited on 01/30/17

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

Total Amount Due \$23.83



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DO NOT PAY

Account Number

1309043590

Due Date

01/30/17

Amount Due

\$23.83

Total Current Charges

\$23.83

Bank Account Debit 01/30/17

\$23.83

7517 0200 N0 RP 10 01102017 YNNNNNNN 0007654 S1 T23  
7654 1 MB 0.416

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



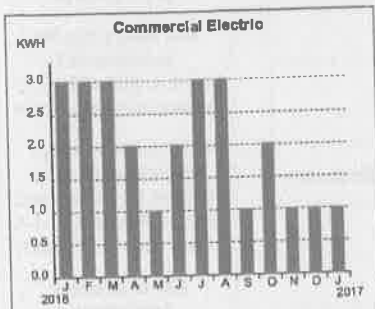


HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 1354539375

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 0.0

Service Address: 6917 BEARGRASS RD

Last payment of \$11.04 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

12/08/16 Reading 94

01/10/17 Reading 95

Consumption for 33 Days 1 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

0.10

0.28

10.76

0.28

Total Current Charges \$11.04

Your bank account will be debited on 01/30/17

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

Total Amount Due \$11.04



DO NOT PAY

Account Number  
1354539375

Due Date  
01/30/17

Amount Due  
\$11.04

Total Current Charges

\$11.04

Bank Account Debit 01/30/17

\$11.04

7517 0200 N0 RP 10 01102017 YNNNNNNN 0007655 S1 T23  
7655 1 MB 0.416

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





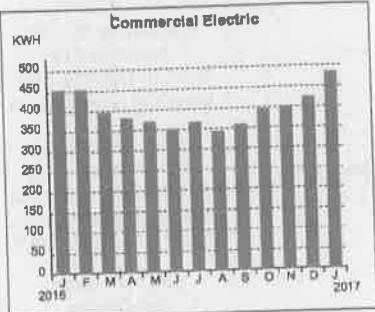
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 1497963612

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 14.6

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Last payment of \$57.32 received on 12/27/16

Commercial Non-Demand Electric Meter #5CD97826  
 Electric Service Charge 10.66  
 12/08/16 Reading 13,742  
 01/10/17 Reading 14,223  
 Consumption for 33 Days 481 KWH @ 0.10744  
**Current OUC Electric Charges 51.69**

**State of Florida Charges**  
 Gross Receipts Tax 1.60  
**Current State of Florida Charges 1.60**

Itemized Charges Total Charges

62.35

1.60

**Total Current Charges \$63.95**

Your bank account will be debited on 01/30/17

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

**Total Amount Due \$63.95**

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 CORAL SPRINGS, FL  
 JAN 16 2017  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.



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**DO NOT PAY**

Account Number  
1497963612

Due Date  
01/30/17

Amount Due  
\$63.95

Total Current Charges

\$63.95

Bank Account Debit 01/30/17

\$63.95

7517 0200 N0 RP 10 01102017 YNNNNNNN 0007656 S1 T23  
7656 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.



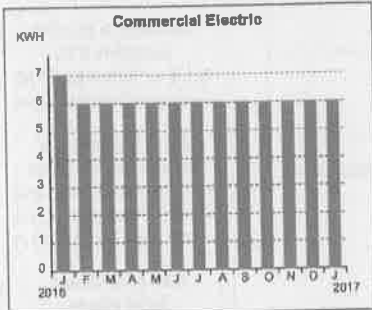
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 2955904827

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 0.2

Service Address: 7034 BUTTON BUSH LP

Last payment of \$11.60 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR94329  
Electric Service Charge

12/08/16 Reading 218

01/10/17 Reading 224

Consumption for 33 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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CORAL SPRINGS, FL  
JAN 16 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC

Total Current Charges \$11.60

Your bank account will be debited on 01/30/17

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  
2955904827

Due Date  
01/30/17

Amount Due  
\$11.60

Total Current Charges

\$11.60

Bank Account Debit 01/30/17

\$11.60

7517 0200 N0 RP 10 01102017 YNNNNNNN 0007657 S1 T23  
7657 1 MB 0.416

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





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HARMONY COMMUNITY DEV DISTRICT

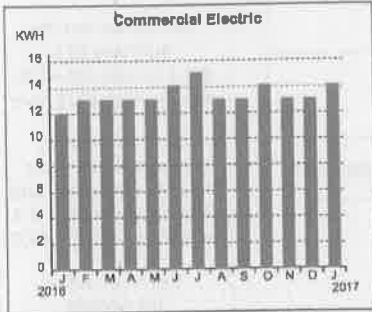
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 0.4

Last payment of \$12.37 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR95104  
 Electric Service Charge 10.66  
 12/08/16 Reading 481  
 01/10/17 Reading 495  
 Consumption for 33 Days 14 KWH @ 0.10744  
**Current OUC Electric Charges 12.16**

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 33 Days	1.50
<b>Current OUC Electric Charges</b>	<b>12.16</b>
<b>State of Florida Charges</b>	<b>0.31</b>
Gross Receipts Tax	0.31
<b>Current State of Florida Charges</b>	<b>0.31</b>



RECEIVED  
 CORAL SPRINGS, FL  
 JAN 16 2017  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges \$12.47**

Your bank account will be debited on 01/30/17

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

**Total Amount Due \$12.47**



The Reliable One®

**DO NOT PAY**

Account Number  
3081310886

Due Date  
01/30/17

Amount Due  
\$12.47

Total Current Charges

\$12.47

Bank Account Debit 01/30/17

\$12.47

7517 0200 N0 RP 10 01102017 YNNNNNNN 0007658 S3 T23  
7658 1 MB 0.416

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





The Reliable One

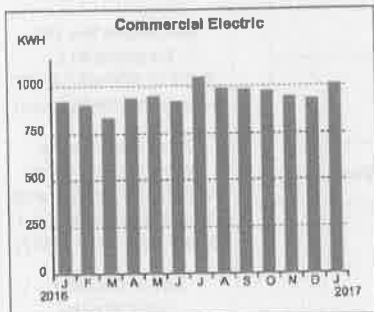
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 30.4

Last payment of \$113.31 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR94090  
Electric Service Charge

12/08/16 Reading 33,576

01/10/17 Reading 34,580

Consumption for 33 Days 1,004 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

107.87

118.53

3.04

3.04



RECEIVED  
CORAL SPRINGS, FL

JAN 16 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$121.57

Your bank account will be debited on 01/30/17

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

Total Amount Due \$121.57



The Reliable One

DO NOT PAY

Account Number

3649102320

Due Date

01/30/17

Amount Due

\$121.57

Total Current Charges

\$121.57

Bank Account Debit 01/30/17

\$121.57

7517 0200 NO RP 10 01102017 YNNNNNN 0007659 S1 T23  
7659 1 MB 0.416

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



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

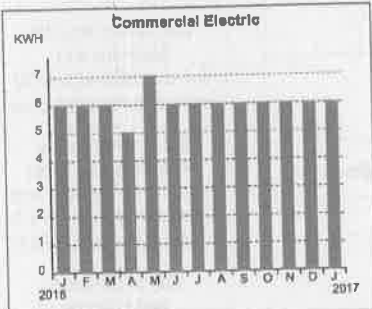
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071



Account# 3698481015

PIN# 1046777480

Consumption History



Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$11.60 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR94331  
Electric Service Charge  
12/08/16 Reading 216  
01/10/17 Reading 222  
Consumption for 33 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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CORAL SPRINGS, FL

JAN 16 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 01/30/17

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  
3698481015

Due Date  
01/30/17

Amount Due  
\$11.60

Total Current Charges

\$11.60

Bank Account Debit 01/30/17

\$11.60

7517 0200 N0 RP 10 01102017 YNNNNNNN 0007660 51 T23  
7660 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

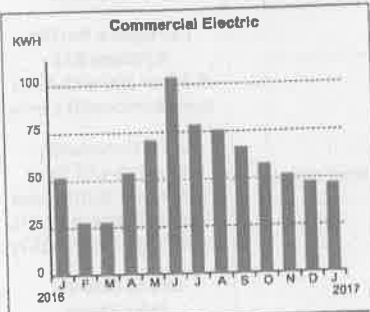
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 1.4

Last payment of \$16.11 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR94089
Electric Service Charge

12/08/16 Reading 1,843

01/10/17 Reading 1,889

Consumption for 33 Days 46 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

4.94

15.60

0.40

0.40

RECEIVED
CORAL SPRINGS, FL

JAN 16 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$16.00

Your bank account will be debited on 01/30/17

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

Total Amount Due \$16.00



The Reliable One

DO NOT PAY

Account Number

3810292947

Due Date

01/30/17

Amount Due

\$16.00

Total Current Charges

\$16.00

Bank Account Debit 01/30/17

\$16.00

7517 0200 NO RP 10 01102017 YNNNNNNN 0007661 S1 T23
7661 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

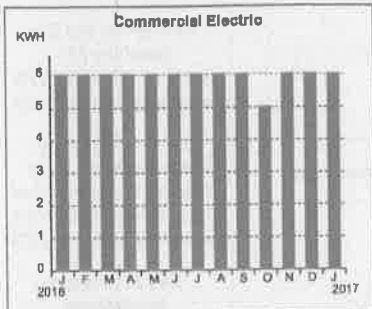
Page 1 of 1  
Bill Date: 01/10/17

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1048777480

Consumption History



Last payment of \$11.60 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR94288  
 Electric Service Charge  
 12/08/16 Reading 213  
 01/10/17 Reading 219  
 Consumption for 33 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  
 JAN 16 2017  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges \$11.60**

Your bank account will be debited on 01/30/17

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	01/30/17	\$11.60

**Total Current Charges \$11.60**

**Bank Account Debit 01/30/17 \$11.60**

7517 0200 N0 RP 10 01102017 YNNNNNN 0007662 S1 T23  
7662 1 MB 0.416

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





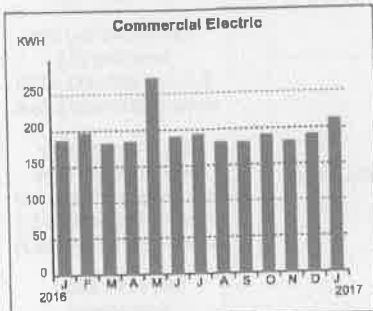
The Reliable One®

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

Account# 5806597029

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 6.4

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

Last payment of \$31.87 received on 12/27/16

Commercial Non-Demand Electric Meter #5CD97805  
Electric Service Charge

12/08/16 Reading 5,136

01/10/17 Reading 5,347

Consumption for 33 Days 211 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

22.66

33.32

0.85

0.85

RECEIVED  
CORAL SPRINGS, FL

JAN 16 2017

SEVERN-TRENT ENVIRONMENTAL  
SERVICES INC

Total Current Charges

\$34.17

Your bank account will be debited on 01/30/17

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

Total Amount Due

\$34.17



The Reliable One®

DO NOT PAY

Account Number

5806597029

Due Date

01/30/17

Amount Due

\$34.17

Total Current Charges

\$34.17

Bank Account Debit 01/30/17

\$34.17

7517 0200 N0 RP 10 01102017 YNNNNNN 0007663 S1 T23  
7663 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.

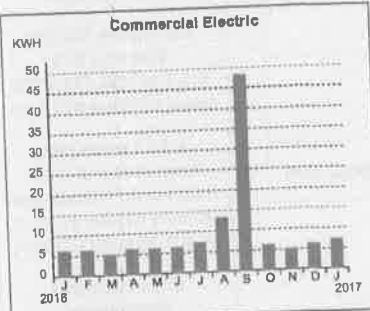


HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 6005231680

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 0.2

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Last payment of \$11.60 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR94088  
Electric Service Charge

12/08/16 Reading 266

01/10/17 Reading 273

Consumption for 33 Days 7 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

0.75

11.41

0.29

0.29

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CORAL SPRINGS, FL

JAN 16 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC

Total Current Charges \$11.70

Your bank account will be debited on 01/30/17

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

Total Amount Due \$11.70



DO NOT PAY

Account Number  
6005231680

Due Date  
01/30/17

Amount Due  
\$11.70

Total Current Charges

\$11.70

Bank Account Debit 01/30/17

\$11.70

7517 0200 N0 RP 10 01102017 YNNNNNN 0007664 51 T23  
7664 1 MB 0.416

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





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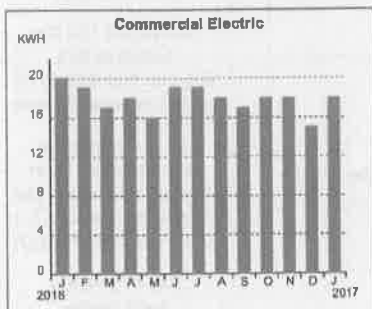
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 0.5

Last payment of \$12.58 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR96198  
 Electric Service Charge 10.66  
 12/08/16 Reading 681  
 01/10/17 Reading 699  
 Consumption for 33 Days 18 KWH @ 0.10744  
**Current OUC Electric Charges**

**State of Florida Charges**  
 Gross Receipts Tax 0.32  
**Current State of Florida Charges**

Itemized Charges	Total Charges
10.66	12.59
1.93	
0.32	0.32

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 JAN 16 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC

**Total Current Charges \$12.91**

Your bank account will be debited on 01/30/17

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	Due Date	Amount Due
6067905039	01/30/17	\$12.91

**Total Current Charges \$12.91**

\$12.91

**Bank Account Debit 01/30/17 \$12.91**

\$12.91

7517 0200 N0 RP 10 01102017 YNNNNNNN 0007665 51 T23  
7665 1 MB 0.416

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



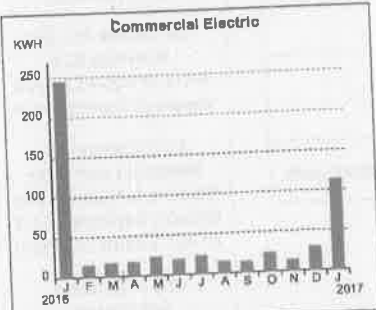


HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 6531479958

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 3.4

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Last payment of \$14.02 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR49720  
Electric Service Charge 10.66  
12/08/16 Reading 1,930  
01/10/17 Reading 2,042  
Consumption for 33 Days 112 KWH @ 0.10744  
Current OUC Electric Charges 22.70

State of Florida Charges  
Gross Receipts Tax 0.58  
Current State of Florida Charges 0.58

Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR49720	10.66
Electric Service Charge	12.04
Consumption for 33 Days	22.70
State of Florida Charges	0.58
Gross Receipts Tax	0.58
Current State of Florida Charges	0.58



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SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$23.28

Your bank account will be debited on 01/30/17

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

Total Amount Due \$23.28



DO NOT PAY

Account Number  
6531479958

Due Date  
01/30/17

Amount Due  
\$23.28

Total Current Charges \$23.28

Bank Account Debit 01/30/17 \$23.28

7517 0200 N0 RP 10 01102017 YNNNNNN 0007666 S1 T23  
7666 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®

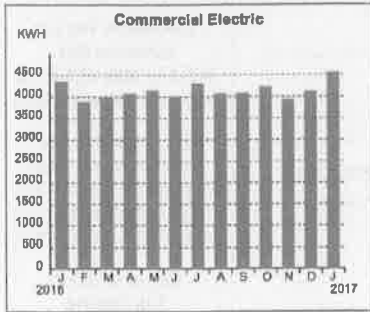
PARK IN HARMONY CDD ASHLEY  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Jan Average Daily KWH - 137.5

Last payment of \$463.83 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR88761

Electric Service Charge

12/08/16 Reading 45,926

01/10/17 Reading 50,464

Consumption for 33 Days 4,538 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

487.56

498.22

12.77

12.77

Total Current Charges \$510.99

Your bank account will be debited on 01/30/17

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

Total Amount Due \$510.99



The Reliable One®

DO NOT PAY

Account Number

6560880836

Due Date

01/30/17

Amount Due

\$510.99

Total Current Charges

\$510.99

Bank Account Debit 01/30/17

\$510.99

7517 0200 N0 RP 10 01102017 YNNNNNN 0007667 S1 T23  
7667 1 MB 0.416

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





The Reliable One

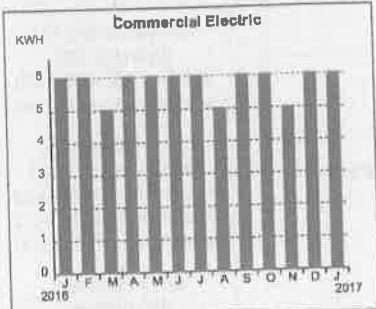
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 0.2

Last payment of \$11.60 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR98422
Electric Service Charge 10.66
12/08/16 Reading 210
01/10/17 Reading 216
Consumption for 33 Days 6 KWH @ 0.10744
Current OUC Electric Charges 11.31

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

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



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JAN 16 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 01/30/17

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

Total Amount Due \$11.60



The Reliable One

DO NOT PAY

Account Number
6765963412

Due Date
01/30/17

Amount Due
\$11.60

Total Current Charges \$11.60

\$11.60

Bank Account Debit 01/30/17 \$11.60

\$11.60

7517 0200 NO RP LD 01102017 YNNNNNN 0007668 S1 T23
7668 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®

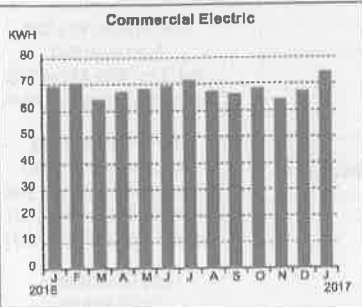
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 2.2

Last payment of \$18.33 received on 12/27/16

Commercial Non-Demand Electric Meter #5ZR21669  
 Electric Service Charge 10.66  
 12/08/16 Reading 2,472  
 01/10/17 Reading 2,546  
 Consumption for 33 Days 74 KWH @ 0.10744  
**Current OUC Electric Charges 7.95**

**State of Florida Charges**  
 Gross Receipts Tax 0.48  
**Current State of Florida Charges 0.48**

Itemized Charges	Total Charges
10.66	
7.95	<b>18.61</b>
0.48	<b>0.48</b>

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 JAN 16 2017  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges \$19.09**

Your bank account will be debited on 01/30/17

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

**Total Amount Due \$19.09**



The Reliable One®

**DO NOT PAY**

Account Number  
7059672142

Due Date  
01/30/17

Amount Due  
\$19.09

Total Current Charges

\$19.09

Bank Account Debit 01/30/17

\$19.09

7517 0200 N0 RP 10 01102017 YNNNNNNN 0007669 51 T23  
7669 1 MB 0.416

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





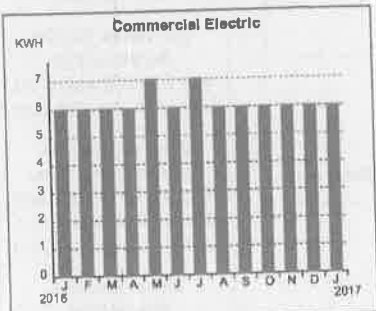
The Reliable One

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

Account# 7698650200

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 0.2

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Last payment of \$11.60 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR49707  
 Electric Service Charge 10.66  
 12/08/16 Reading 204  
 01/10/17 Reading 210  
 Consumption for 33 Days 6 KWH @ 0.10744  
**Current OUC Electric Charges**

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

Itemized Charges Total Charges

10.66

0.65

11.31

0.29

0.29



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JAN 16 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges \$11.60**

Your bank account will be debited on 01/30/17

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  
01/30/17

Amount Due  
\$11.60

Total Current Charges

\$11.60

Bank Account Debit 01/30/17

\$11.60

7517 0200 NO RP LO 01102017 YNNNNNNN 0007670 S1 T23  
7670 1 MB 0.416

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





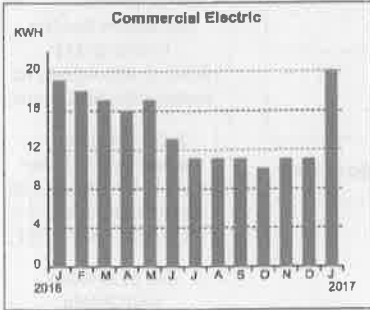
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 0.6

Last payment of \$12.14 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR97294
Electric Service Charge
12/08/16 Reading 580
01/10/17 Reading 600
Consumption for 33 Days 20 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 33 Days (2.14), and Gross Receipts Tax (0.33). Total Current Charges: \$13.13.

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CORAL SPRINGS, FL
JAN 16 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$13.13

Your bank account will be debited on 01/30/17

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

Total Amount Due \$13.13



DO NOT PAY

Table with 3 columns: Account Number (8147845103), Due Date (01/30/17), Amount Due (\$13.13)

Total Current Charges \$13.13

Bank Account Debit 01/30/17 \$13.13

7517 0200 N0 RP 10 01102017 YNNNNNNN 0007671 S1 T23
7671 1 MB 0.416

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





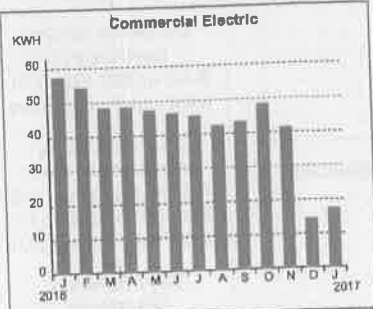
The Reliable One®

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

Account# 8316310114

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 0.5

Service Address: 3340 CAT BRIER TRL PETPK

Last payment of \$12.47 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR98446  
 Electric Service Charge 10.66  
 12/08/16 Reading 1,575  
 01/10/17 Reading 1,592  
 Consumption for 33 Days 17 KWH @ 0.10744  
**Current OUC Electric Charges 1.82**

**State of Florida Charges**  
 Gross Receipts Tax 0.32  
**Current State of Florida Charges 0.32**

Itemized Charges	Total Charges
10.66	
1.82	12.48
0.32	0.32



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JAN 16 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges \$12.80**

Your bank account will be debited on 01/30/17

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

**Total Amount Due \$12.80**



The Reliable One®

**DO NOT PAY**

Account Number  
8316310114

Due Date  
01/30/17

Amount Due  
\$12.80

**Total Current Charges \$12.80**

**Bank Account Debit 01/30/17 \$12.80**

7517 0200 N0 RP 10 01102017 YNNNNNN 0007672 51 T23  
7672 1 MB 0.416

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





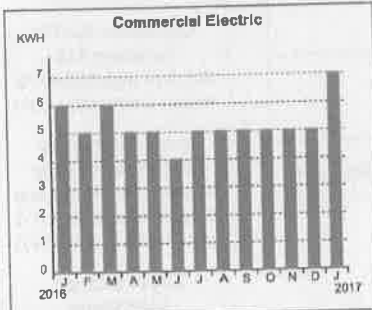
The Reliable One

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

Account# 8501790050

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 0.2

Service Address: 6900 BLOCK ODD FIVE OAKS DR

Last payment of \$11.49 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR49717

Electric Service Charge

12/08/16 Reading 172

01/10/17 Reading 179

Consumption for 33 Days 7 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

0.75

0.29

11.41

0.29

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CORAL SPRINGS, FL  
JAN 16 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$11.70

Your bank account will be debited on 01/30/17

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

Total Amount Due \$11.70



The Reliable One

DO NOT PAY

Account Number  
8501790050

Due Date  
01/30/17

Amount Due  
\$11.70

Total Current Charges

\$11.70

Bank Account Debit 01/30/17

\$11.70

7517 0200 N0 RP 10 01102017 YNNNNNN 0007673 S1 T23  
7673 1 MB 0.416

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





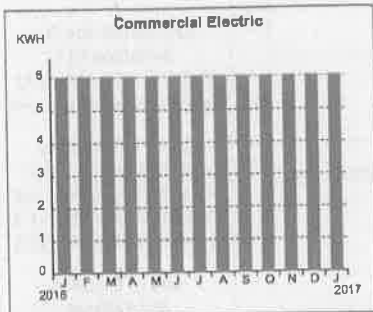
The Reliable One®

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

Account# 9596533898

PIN# 1046777480

Consumption History



Service Address: 3300 POND PINE RD

Last payment of \$11.60 received on 12/27/16

Commercial Non-Demand Electric Meter #5CR95090  
 Electric Service Charge 10.66  
 12/08/16 Reading 220  
 01/10/17 Reading 226  
 Consumption for 33 Days 6 KWH @ 0.10744  
 Current OUC Electric Charges 11.31

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

Itemized Charges	Total Charges
10.66	
0.65	11.31
0.29	0.29



RECEIVED  
 CORAL SPRINGS FL  
 JAN 16  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC

Total Current Charges \$11.60

Your bank account will be debited on 01/30/17

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	01/30/17	\$11.60

Total Current Charges \$11.60

Bank Account Debit 01/30/17 \$11.60

7517 0200 N9 RP 10 01102017 YNNNNNNN 0007674 S1 T23  
7674 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# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Consumption History
GSD Secondary Demand
Jan 2016 51.2 KWT
Jan 2017 51.2 KWT
GSD Secondary Demand
Jan 2016 21,200 KWHT
Jan 2017 24,280 KWHT

Last payment of \$1,981.99 received on 12/27/16

GSD Secondary Demand Meter #1ZR15702
Electric Service Charge
01/10/17 Reading 1.28
Demand Charge 51.2 KWT @ 8.32
12/08/16 Reading 15,506
01/10/17 Reading 16,113
Difference 607
Multiplier x40
Consumption for 33 Days 24,280 KWHT @ 0.06741
Current OUC Electric Charges

Itemized Charges Total Charges
31.20
425.98
1,636.72
2,093.90

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

53.66
53.66

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CORAL SPRINGS, FL
JAN 16 2017
SEVERN-TRENT ENVIRONMENTAL
SERVICES INC.

Total Current Charges \$2,147.56

Your bank account will be debited on 01/30/17

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

Total Amount Due \$2,147.56



The Reliable One

DO NOT PAY

Account Number
9799190468

Due Date
01/30/17

Amount Due
\$2,147.56

Total Current Charges

\$2,147.56

Bank Account Debit 01/30/17

\$2,147.56

7517 0200 N0 RP 10 01102017 YNNNNNN 0007675 S1 T23
7675 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®

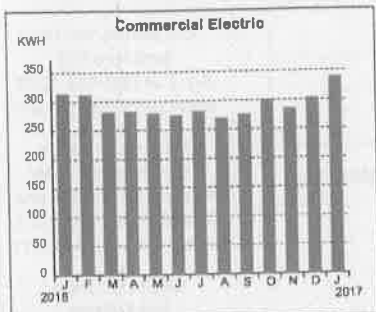
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Page 1 of 1  
Bill Date: 01/10/17

Account# 9899239921

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 10.2

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Last payment of \$44.10 received on 12/27/16

Commercial Non-Demand Electric Meter #5ZR21255  
 Electric Service Charge 10.66  
 12/08/16 Reading 8,548  
 01/10/17 Reading 8,885  
 Consumption for 33 Days 337 KWH @ 0.10744  
**Current OUC Electric Charges 36.21**

**State of Florida Charges**  
 Gross Receipts Tax 1.20  
**Current State of Florida Charges 1.20**

Itemized Charges	Total Charges
10.66	
36.21	46.87
1.20	1.20



RECEIVED  
 CORAL SPRINGS, FL  
 JAN 16 2017  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges \$48.07**

Your bank account will be debited on 01/30/17

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

**Total Amount Due \$48.07**



The Reliable One®

**DO NOT PAY**

Account Number	Due Date	Amount Due
9899239921	01/30/17	\$48.07

Total Current Charges

\$48.07

Bank Account Debit 01/30/17

\$48.07

7517 0200 N0 RP 10 01102017 YNNNNNN 0007676 S1 T23  
7676 1 MB 0.416

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







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

Account# 4854127531

PIN# 1046777480

Last payment of \$19,400.55 received on 12/27/16

Service Address: 0 FIVE OAKS DR

Streetlight Charge  
Maintenance Charge  
150W HPS Convenient - 18 Units / 32 Days

121.68  
75.22

Current OUC Electric Charges

196.90

Osceola County Charges

Osceola County Taxes

3.80

Current Osceola County Charges

3.80

State of Florida Charges

Discretionary Tax  
Florida State Tax  
Gross Receipts Tax

1.99  
12.66  
1.93

Current State of Florida Charges

16.58

Subtotal

217.28

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Streetlight Charge  
100W MH Convenient - 35 Units / 32 Days  
Maintenance Charge  
Investment Charge  
100W HPS Convenient - 686 Units / 32 Days

100.07  
1,409.34  
4,914.25  
1,961.46

RECEIVED  
CORAL SPRINGS, FL

JAN 16 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC

Your bank account will be debited on 01/30/17 Continued on next page



DO NOT PAY

Account Number  
4854127531

Due Date  
01/30/17

Amount Due  
\$19,607.27

Total Current Charges

\$19,607.27

Bank Account Debit 01/30/17

\$19,607.27

7517 0200 N0 RP 10 01102017 YNNNNNN 0007652 S1 T23  
7652 1 MB 0.416

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





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

**Account# 4854127531**

**PIN# 1046777480**

	Itemized Charges	Total Charges
Maintenance Charge	1,098.04	
Maintenance Charge	198.10	
Investment Charge	8,048.57	
Maintenance Charge	1,375.38	
<b>Current OUC Electric Charges</b>		<b>19,105.21</b>
<b>State of Florida Charges</b>		
Gross Receipts Tax	52.82	
<b>Current State of Florida Charges</b>		<b>52.82</b>
<b>Subtotal</b>		<b>19,158.03</b>
<b>Service Address: 0 SCHOOLHOUSE RD</b>		
Streetlight Charge		
Maintenance Charge	148.72	
100W HPS Convenient - 22 Units / 32 Days	62.91	
<b>Current OUC Electric Charges</b>		<b>211.63</b>
<b>Osceola County Charges</b>		
Osceola County Taxes	3.18	
<b>Current Osceola County Charges</b>		<b>3.18</b>
<b>State of Florida Charges</b>		
Discretionary Tax	2.14	
Florida State Tax	13.40	
Gross Receipts Tax	1.61	
<b>Current State of Florida Charges</b>		<b>17.15</b>
<b>Subtotal</b>		<b>231.96</b>
<b>Summary Of Current Charges</b>		
OUConvenient Lighting	19,513.74	
Osceola County Tax	6.98	
Local Discretionary Tax	4.13	
Florida State Sales Tax	26.06	
Gross Receipts Tax	56.36	
Total	19,607.27	

RECEIVED  
 CORAL SPRINGS, FL  
 JAN 16 2017  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES INC.

**Total Current Charges \$19,607.27**

**Your bank account will be debited on 01/30/17**

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

**Total Amount Due \$19,607.27**



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



2017 1/13

### Invoice

Date 1/1/2017  
Invoice # 10352519

Terms	Net 20
Due Date	1/21/2017
PO #	
Customer #	10HAR150

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

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	427.50
WM-XPC Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
WM-XPC Upgrade	XPC System Upgrade - 10HAR150	1	ea	0.00



Approved G v/d Snel 01/13/2017

Season Billing Schedule:  
Summer - April through September monthly service  
Winter - October through March monthly service

**Total** \$427.50

**Remittance Slip**

Customer 10HAR150  
Invoice # 10352519

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

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



10352519

A 219 202



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

# Invoice

Date 2/1/2017  
Invoice # 10353189



Terms	Net 20
Due Date	2/21/2017
PO #	
Customer #	10HAR150

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

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	427.50
WM-XPC Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
WM-XPC Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00
<i>Approved G v/d Snel 02/09/2017</i>				

Season Billing Schedule:  
Summer - April through September monthly service  
Winter - October through March monthly service

**Total** \$427.50

### Remittance Slip

Customer 10HAR150  
Invoice # 10353189

Amount Due \$427.50

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372





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

202  
 A 219  
 B 219

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

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
01/25/17	10 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL Basic Service Charge 2/1/2017-2/28/2017		1.00	233.18
01/25/17	10	Fuel Surcharge		1.00	24.74
01/25/17	20	Environmental Surcharge		1.00	23.32
		Site Total			281.24

<b>Account</b>	<b>Invoice Date</b> 1/25/2017	<b>Invoice #</b> 0001068429			<b>Total This Invoice</b> \$281.24
	<b>Status</b>	<b>31 - 60 Days</b> \$0.00	<b>61 - 90 Days</b> \$0.00	<b>Over 90 Days</b> \$0.00	<b>Total Account Balance</b> \$281.24

RECEIVED  
 CORAL SPRINGS, FL  
 FEB 2 2017  
 SERN TRENT ENVIRONMENTAL SERVICE, INC  
 Reference 19411



Remarks:

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

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

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

SEQ 0007158



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

ADDRESS SERVICE REQUESTED

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

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

0007103 01 SP 0.460 \*\*SNGLP T9 0 0111 33071-



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

Did you know that you can pay your invoice online?  
 Please visit [www.progressivewaste.com/payments](http://www.progressivewaste.com/payments)  
 and click on Florida Residents.

INVOICE DATE 1/25/2017	PAY THIS AMOUNT \$281.24	CUSTOMER # 0060-126957
INVOICE NO. 0001068429	AMOUNT PAID	CHECK NUMBER



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

0060012695700007000002812400000281240001068429

202  
A-219



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

Invoice: 16471  
Invoice Date: 01/16/2017  
Due Date: 02/15/2017  
Terms: Net 30  
Project ID: HARMONY  
PO #:

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

Sales Description	Quantity	Units	Rate	Amount
<b>Management Fees for the Month Of: January 2017</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$10.67	\$10.67
Copies 001-547001-51301-5000	1	Ea	\$67.65	\$67.65
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
			<b>Subtotal</b>	<b>\$4,749.15</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$4,749.15</b>

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

# Symbiont Service Corp.

4372 North Access Road, Englewood, Florida 34224  
 941.474.9306 • 800.881.4328 • Fax 941.473.9306

"One Company, One Call, Complete Comfort!"



## Service Invoice

502  
A 2/19

DATE

1/18/2017

INVOICE #

0609065051

**BILL TO:**

Harmony Swim Club  
 c/o Harmony Community Dev Dist  
 3500 Harmony Square Drive West  
 Harmony FL 34773

**SHIP TO:**

Harmony Swim Club  
 7255 Five Oaks Drive  
 Harmony FL 34773

P.O. NUMBER (as needed)	TERMS	PHONE	CUSTOMER NUMBER
	NET	407-301-2235	0003848
QUANTITY	DESCRIPTION	AMOUNT	
1.00	PROBLEM: Would like us to check out heaters for them , they do not have a pm agreement, i went and sent them a quote via email  QUOTE PENDING:n  TUD:n/a  CONTRACT EXP DATE: n/a  ONSITE NAME & NUMBER: 407-908-5962  LAST SERVICE CALL & TECH:2/16- brett  SCHEDULING INFO:1/16/2017 9:09:13 AM - JOANNA - s/u w/ Shawn for Wednesday am Service Call - Regular Hours (Zone 1, 2, 3, 6) Coy ran data sheets units running to factory specs	95.00	
Approved G v/d Snel 02/06/2017 		pools <hr/>	
		\$95.00	
<b>THANK YOU FOR BEING OUR CUSTOMER</b>			

For your convenience we accept checks and the following credit cards.

Signature: \_\_\_\_\_

Please circle the credit card you're using:

Credit Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ CID: \_\_\_\_\_ Amount: \_\_\_\_\_



202

<b>HARMONY CDD</b>		
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>	
<b>DATE:</b>	<b>1/16/2017</b>	
<b>INVOICE #</b>	<b>January-16</b>	
	<b>TOHO</b>	<b>JAN</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>12/16-1/16/17</b>
001525420-000948250	7300 Five Oaks Drive Rclm	\$ 1,181.42
001525420-000948380	7500 five Oaks Drive Rclm	\$ 613.73
001525420-000774910	0 Bracken Fern Drive Park	\$ 61.72
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	\$ 258.67
001525420-000784380	0 Five Oaks Drive	\$ 327.01
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	\$ 272.96
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	\$ 783.59
001525420-000790300	7255 Five Oaks Drive Caban	\$ 33.78
001525420-000774960	0 Alley Neighborhood ParkC	\$ 76.57
001525420-000774950	0 Pond Pine Road Park	\$ 50.94
001525420-000774940	7036 Button Bush Loop ParkB	\$ 180.70
001525420-000790680	7255 Five Oaks Dr. Reclm	\$ 346.09
001525420-000784410	0 Cat Brier Trail Park	\$ 617.03
001525420-000855740	0 Schoolhouse & Cupseed Road	\$ 189.80
001525420-000933910	6900 Five Oaks Drive Blk Odd	\$ 130.51
001525420-000784440	0 Harmony Square Drive Ent W	\$ 461.82
001525420-000785210	0 Five Oaks Drive RM	\$ 224.16
001525420-000933920	3300 Schoolhouse Road Rclm Blk	\$ 16.44
001525420-000784430	0 Harmony Square Drive East	\$ 214.98
001525420-000790670	7255 Five Oaks Drive Showr	\$ 5.38
001525420-000790660	7255 Five Oaks Drive Pool	\$ 34.79
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 25.79
<b>001525420-000774980</b>	0 Primrose Willow Drive Park	\$ 45.33
001525420-000774990	7014 Button Bush Loop Park	\$ 67.66
001525420-000774920	0 button Bush Loop ParkB	\$ 172.32
001525420-000775000	0 Catbrier & Bracken Fern	\$ 57.74
001525420-000784420	0 Harmony Square Drive West	\$ 431.73
001525420-000812210	3300 Schoolhouse Road Rm	\$ 213.56
001525420-000819280	3300 Schoolhouse Road Park	\$ 48.82
001525420-000846710	0 Harmony Sq Dr & 192	\$ 16.44
001525420-000784390	0 Schoolhouse Road Park	\$ 321.40
001525420-033035419	7500 A Even Five Oaks Drive	\$ 151.08
001.543021.53903.5000	<b>001.543021.53903.5000</b>	\$ 7,633.96





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

Bringing you life's most precious resource

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

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

Account Number: 001525420-000948250  
 Past Due Amount: \$0.00  
 Current Charges: \$1,181.42  
 Total Amount Due: \$1,181.42

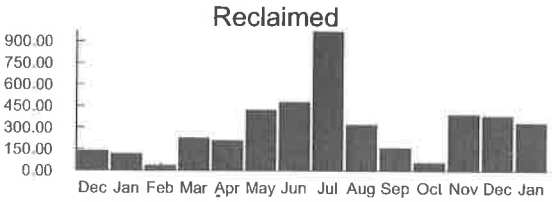
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	12/16/2016	47058	01/16/2017	47392	334

Previous Balance	\$1,409.39
Payment(s) Received	\$-1,409.39
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$16.44
Reclaimed Usage	\$1,164.98
<b>Current Transaction Total</b>	<b>\$1,181.42</b>
 <b>Total Amount Due</b>	 <b>\$1,181.42</b>

RECEIVED  
 CORAL SPRINGS, FL  
 JAN 27 2017  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000948250	\$0.00	\$1,181.42	\$59.07	\$1,181.42



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 Tampa, Florida 33630-3527  
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Toho Water Authority  
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 Tampa, Florida 33630-3527



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

003602

0015254200009482500001181420





Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida 33630-3527  
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380  
 Past Due Amount: \$0.00  
 Current Charges: \$613.73  
 Total Amount Due: \$613.73

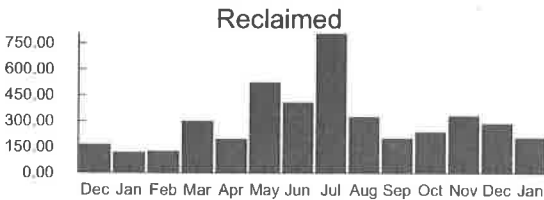
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	12/16/2016	44697	01/16/2017	44904	207

Previous Balance	\$975.80
Payment(s) Received	\$-975.80
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$16.44
Reclaimed Usage	\$597.29
<b>Current Transaction Total</b>	<b>\$613.73</b>
 <b>Total Amount Due</b>	 <b>\$613.73</b>

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 CORAL SPRINGS, FL  
 JAN 27 2017  
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 SERVICES, INC.



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000948380	\$0.00	\$613.73	\$30.69	\$613.73

Please Remit to

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



003606

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

0015254200009483800000613731





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

Bringing you life's most precious resource

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

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

Account Number: 001525420-000774910  
 Past Due Amount: \$0.00  
 Current Charges: \$61.72  
 Total Amount Due: \$61.72

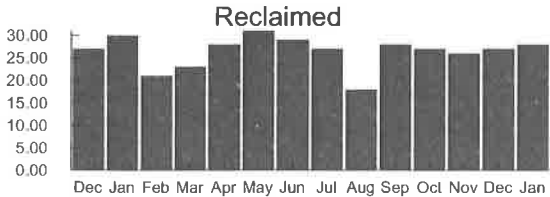
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	31	12/16/2016	945	01/16/2017	973	28

Previous Balance \$58.75  
 Payment(s) Received \$-58.75  
**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**

RECEIVED  
 CORAL SPRINGS, FL  
 JAN 27 2017  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000774910	\$0.00	\$61.72	\$5.00	\$61.72



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 Tampa, Florida 33630-3527  
 www.tohowater.com

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Please Remit to

Toho Water Authority  
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 Tampa, Florida 33630-3527



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

003612

0015254200007749100000061724





Toho Water Authority  
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 Tampa, Florida 33630-3527  
 www.tohowater.com

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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380  
 Past Due Amount: \$0.00  
 Current Charges: \$258.67  
 Total Amount Due: \$258.67

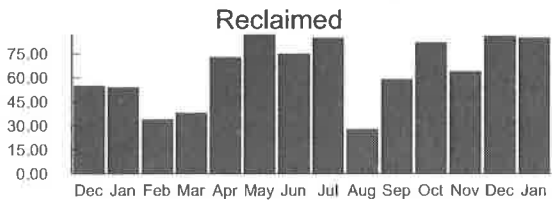
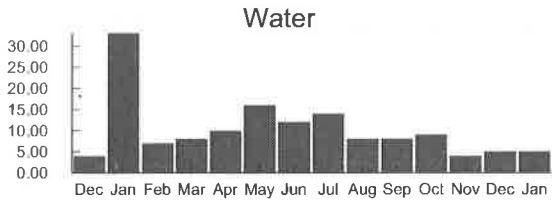
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	12/16/2016	460	01/16/2017	465	5
71671381	31	12/16/2016	4412	01/16/2017	4497	85

Previous Balance \$261.64  
 Payment(s) Received \$-261.64  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$10.10  
 Water Usage \$8.65  
 Reclaimed Base Charge \$16.44  
 Reclaimed Usage \$164.45  
 Wastewater Base Charge \$30.08  
 Wastewater Usage \$28.95  
**Current Transaction Total \$258.67**

**Total Amount Due \$258.67**

RECEIVED  
 CORAL SPRINGS, FL  
 JAN 27 2017  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES LLC



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000944380	\$0.00	\$258.67	\$12.93	\$258.67



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

Bringing you life's most precious resource

Please Remit to

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



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

0015254200009443800000258676





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

Bringing you life's most precious resource

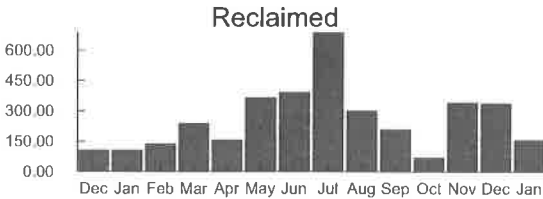
Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE

Account Number: 001525420-000784380  
 Past Due Amount: \$0.00  
 Current Charges: \$327.01  
 Total Amount Due: \$327.01

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	12/16/2016	24816	01/16/2017	24974	158
Previous Balance						\$886.41
Payment(s) Received						\$-886.41
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$31.55
Reclaimed Usage						\$295.46
<b>Current Transaction Total</b>						<b>\$327.01</b>
<b>Total Amount Due</b>						<b>\$327.01</b>



RECEIVED  
 CORAL SPRINGS, FL  
 JAN 27 2017  
 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000784380	\$0.00	\$327.01	\$16.35	\$327.01



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

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

Account Number: 001525420-001125108  
 Past Due Amount: \$0.00  
 Current Charges: \$272.96  
 Total Amount Due: \$272.96

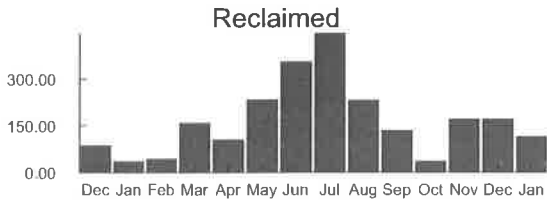
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	31	12/16/2016	15415	01/16/2017	15531	116

Previous Balance \$457.28  
 Payment(s) Received -\$457.28  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$16.44  
 Reclaimed Usage \$256.52  
**Current Transaction Total \$272.96**

**Total Amount Due \$272.96**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-001125108	\$0.00	\$272.96	\$13.65	\$272.96



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3352 3352



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

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

Account Number: 001525420-000903760  
 Past Due Amount: \$0.00  
 Current Charges: \$783.59  
 Total Amount Due: \$783.59

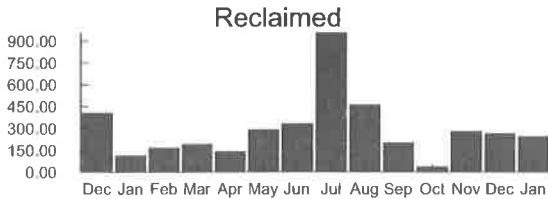
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	12/16/2016	12557	01/16/2017	12802	245

Previous Balance \$881.93  
 Payment(s) Received \$-881.93  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$16.44  
 Reclaimed Usage \$767.15  
**Current Transaction Total \$783.59**

**Total Amount Due \$783.59**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000903760	\$0.00	\$783.59	\$39.18	\$783.59



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

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

Account Number: 001525420-000790300  
 Past Due Amount: \$0.00  
 Current Charges: \$33.78  
 Total Amount Due: \$33.78

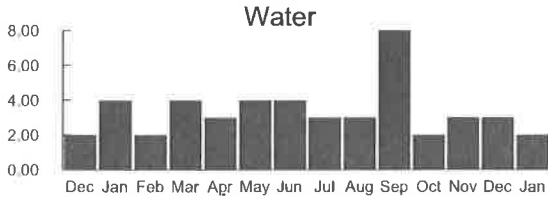
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	31	12/16/2016	328	01/16/2017	330	2

Previous Balance	\$41.30
Payment(s) Received	\$-41.30
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$5.38
Water Usage	\$3.46
Wastewater Base Charge	\$13.36
Wastewater Usage	\$11.58
<b>Current Transaction Total</b>	<b>\$33.78</b>
 <b>Total Amount Due</b>	 <b>\$33.78</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000790300	\$0.00	\$33.78	\$5.00	\$33.78



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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960  
 Past Due Amount: \$0.00  
 Current Charges: \$76.57  
 Total Amount Due: \$76.57

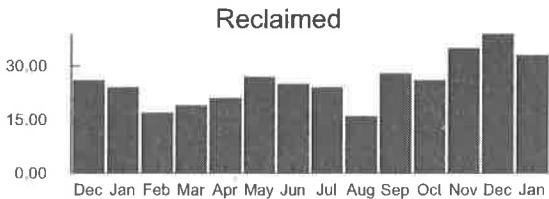
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	12/16/2016	190	01/16/2017	223	33

Previous Balance \$94.39  
 Payment(s) Received \$-94.39  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$6.06  
 Reclaimed Usage \$70.51  
**Current Transaction Total \$76.57**

**Total Amount Due \$76.57**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000774960	\$0.00	\$76.57	\$5.00	\$76.57



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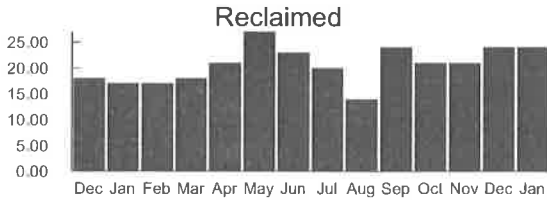
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000774950  
 Past Due Amount: \$0.00  
 Current Charges: \$50.94  
 Total Amount Due: \$50.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	12/16/2016	2137	01/16/2017	2161	24
Previous Balance						\$50.94
Payment(s) Received						\$-50.94
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.06
Reclaimed Usage						\$44.88
<b>Current Transaction Total</b>						<b>\$50.94</b>
<b>Total Amount Due</b>						<b>\$50.94</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000774950	\$0.00	\$50.94	\$5.00	\$50.94



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

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

Account Number: 001525420-000774940  
 Past Due Amount: \$0.00  
 Current Charges: \$180.70  
 Total Amount Due: \$180.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	12/16/2016	2049	01/16/2017	2111	62

Previous Balance \$112.21  
 Payment(s) Received \$-112.21  
**Balance Forward \$0.00**

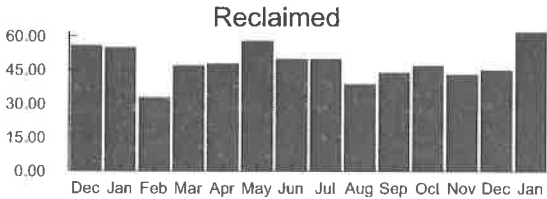
**Current Transaction(s)**  
 Reclaimed Base Charge \$6.06  
 Reclaimed Usage \$174.64  
**Current Transaction Total \$180.70**

**Total Amount Due \$180.70**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000774940	\$0.00	\$180.70	\$9.04	\$180.70



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

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

Account Number: 001525420-000790680  
 Past Due Amount: \$0.00  
 Current Charges: \$346.09  
 Total Amount Due: \$346.09

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	12/16/2016	1444	01/16/2017	1543	99

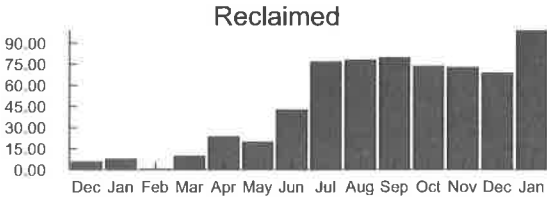
Previous Balance \$211.99  
 Payment(s) Received \$-211.99  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$6.06  
 Reclaimed Usage \$340.03  
**Current Transaction Total \$346.09**

**Total Amount Due \$346.09**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000790680	\$0.00	\$346.09	\$17.30	\$346.09



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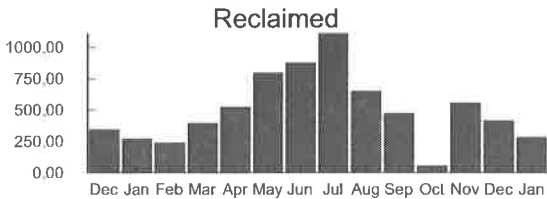
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 CAT BRIER TRAIL PARK

Account Number: 001525420-000784410  
 Past Due Amount: \$0.00  
 Current Charges: \$617.03  
 Total Amount Due: \$617.03

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	12/16/2016	63903	01/16/2017	64187	284

Previous Balance	\$1,006.10
Payment(s) Received	\$-1,006.10
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$48.55
Reclaimed Usage	\$568.48
<b>Current Transaction Total</b>	<b>\$617.03</b>
 <b>Total Amount Due</b>	 <b>\$617.03</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000784410	\$0.00	\$617.03	\$30.85	\$617.03



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

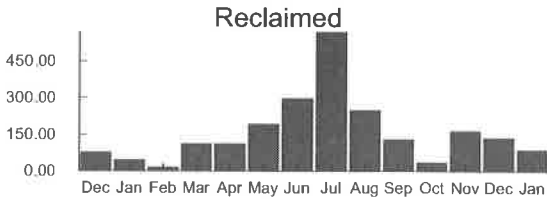
Account Number: 001525420-000855740  
 Past Due Amount: \$0.00  
 Current Charges: \$189.80  
 Total Amount Due: \$189.80

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	12/16/2016	12933	01/16/2017	13021	88

Previous Balance \$338.30  
 Payment(s) Received \$-338.30  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$16.44  
 Reclaimed Usage \$173.36  
**Current Transaction Total \$189.80**

**Total Amount Due \$189.80**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000855740	\$0.00	\$189.80	\$9.49	\$189.80



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

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

Account Number: 001525420-000933910  
 Past Due Amount: \$0.00  
 Current Charges: \$130.51  
 Total Amount Due: \$130.51

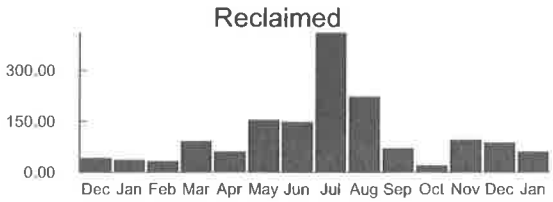
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	12/16/2016	18534	01/16/2017	18595	61

Previous Balance \$186.83  
 Payment(s) Received -\$186.83  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$16.44  
 Reclaimed Usage \$114.07  
**Current Transaction Total \$130.51**

**Total Amount Due \$130.51**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000933910	\$0.00	\$130.51	\$6.53	\$130.51



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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: \$461.82  
 Total Amount Due: \$461.82

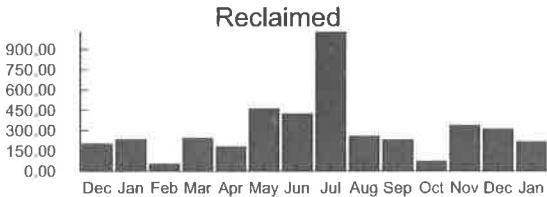
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	31	12/16/2016	25481	01/16/2017	25702	221

Previous Balance \$709.10  
 Payment(s) Received \$-709.10  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$48.55  
 Reclaimed Usage \$413.27  
**Current Transaction Total \$461.82**

**Total Amount Due \$461.82**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000784440	\$0.00	\$461.82	\$23.09	\$461.82

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

HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210  
 Past Due Amount: \$0.00  
 Current Charges: \$224.16  
 Total Amount Due: \$224.16

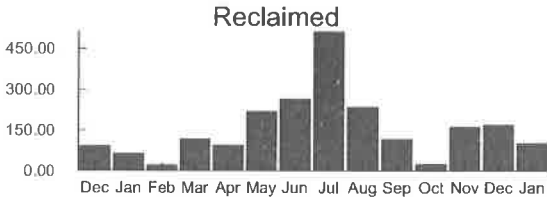
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	12/16/2016	19153	01/16/2017	19256	103

Previous Balance \$363.42  
 Payment(s) Received -\$363.42  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$31.55  
 Reclaimed Usage \$192.61  
**Current Transaction Total \$224.16**

**Total Amount Due \$224.16**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000785210	\$0.00	\$224.16	\$11.21	\$224.16



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

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	31	12/16/2016	10888	01/16/2017	10888	0

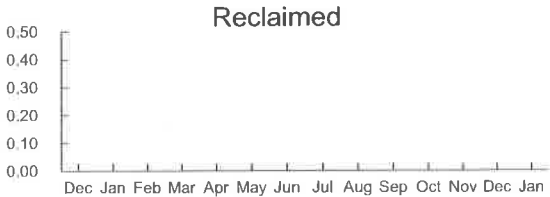
Previous Balance \$16.44  
 Payment(s) Received \$-16.44  
**Balance Forward \$0.00**

**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 02/15/17	Late Charge after 02/15/17	
001525420-000933920	\$0.00	\$16.44	\$5.00	\$16.44



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

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

Account Number: 001525420-000784430  
 Past Due Amount: \$0.00  
 Current Charges: \$214.98  
 Total Amount Due: \$214.98

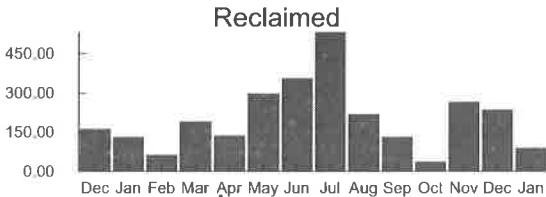
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	12/16/2016	32117	01/16/2017	32206	89

Previous Balance	\$489.87
Payment(s) Received	\$-489.87
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$48.55
Reclaimed Usage	\$166.43
<b>Current Transaction Total</b>	<b>\$214.98</b>

**Total Amount Due \$214.98**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000784430	\$0.00	\$214.98	\$10.75	\$214.98



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

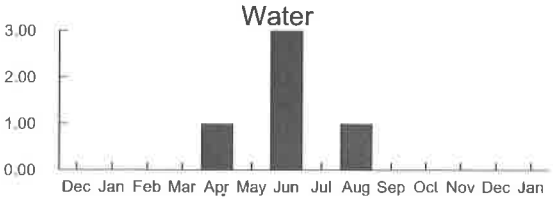
Account Number: 001525420-000790670  
 Past Due Amount: \$0.00  
 Current Charges: \$5.38  
 Total Amount Due: \$5.38

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	12/16/2016	47	01/16/2017	47	0
Previous Balance						\$5.38
Payment(s) Received						\$-5.38
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$5.38
<b>Current Transaction Total</b>						<b>\$5.38</b>
<b>Total Amount Due</b>						<b>\$5.38</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000790670	\$0.00	\$5.38	\$5.00	\$5.38



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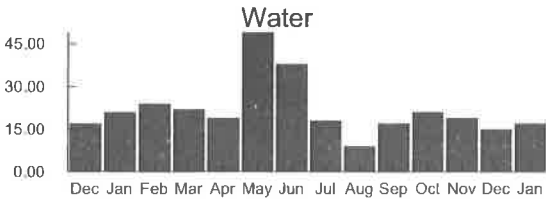
Service Address:  
 7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660  
 Past Due Amount: \$0.00  
 Current Charges: \$34.79  
 Total Amount Due: \$34.79

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	31	12/16/2016	1288	01/16/2017	1305	17
Previous Balance						\$31.33
Payment(s) Received						\$-31.33
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$5.38
Water Usage						\$29.41
<b>Current Transaction Total</b>						<b>\$34.79</b>
<b>Total Amount Due</b>						<b>\$34.79</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000790660	\$0.00	\$34.79	\$5.00	\$34.79



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

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: \$25.79  
 Total Amount Due: \$25.79

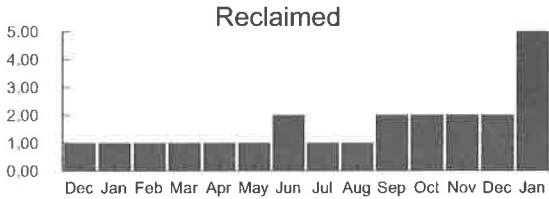
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	12/16/2016	2089	01/16/2017	2094	5

Previous Balance \$20.18  
 Payment(s) Received \$-20.18  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$16.44  
 Reclaimed Usage \$9.35  
**Current Transaction Total \$25.79**

**Total Amount Due \$25.79**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-001262780	\$0.00	\$25.79	\$5.00	\$25.79



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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

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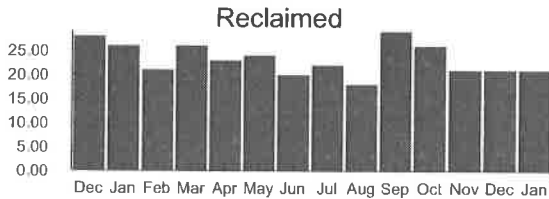
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	12/16/2016	173	01/16/2017	194	21

Previous Balance \$45.33  
 Payment(s) Received \$-45.33  
**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 02/15/17	Late Charge after 02/15/17	
001525420-000774980	\$0.00	\$45.33	\$5.00	\$45.33



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

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

Account Number: 001525420-000774990  
 Past Due Amount: \$0.00  
 Current Charges: \$67.66  
 Total Amount Due: \$67.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	12/16/2016	2173	01/16/2017	2203	30

Previous Balance \$73.60  
 Payment(s) Received \$-73.60  
**Balance Forward \$0.00**

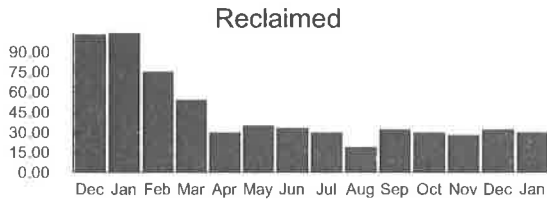
**Current Transaction(s)**  
 Reclaimed Base Charge \$6.06  
 Reclaimed Usage \$61.60  
**Current Transaction Total \$67.66**

**Total Amount Due \$67.66**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000774990	\$0.00	\$67.66	\$5.00	\$67.66



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

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

Account Number: 001525420-000774920  
 Past Due Amount: \$0.00  
 Current Charges: \$172.32  
 Total Amount Due: \$172.32

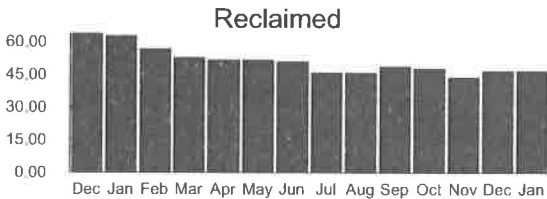
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	12/16/2016	806	01/16/2017	853	47

Previous Balance \$172.32  
 Payment(s) Received \$-172.32  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$3.23  
 Reclaimed Usage \$169.09  
**Current Transaction Total \$172.32**

**Total Amount Due \$172.32**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000774920	\$0.00	\$172.32	\$8.62	\$172.32



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HARMONY COMM DEV DISTRICT

Service Address:  
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: 001525420-000775000  
 Past Due Amount: \$0.00  
 Current Charges: \$57.74  
 Total Amount Due: \$57.74

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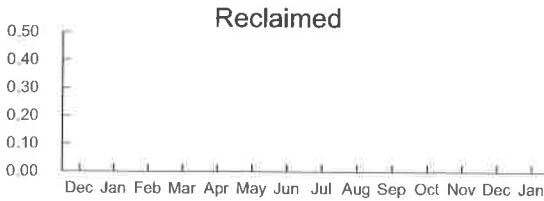
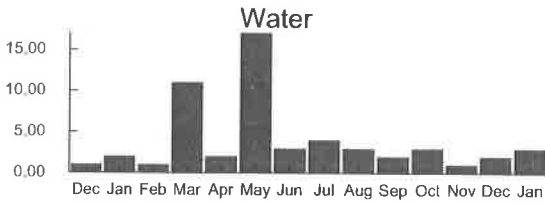
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	31	12/16/2016	777	01/16/2017	780	3
15003087	31	12/16/2016	0	01/16/2017	0	0

Previous Balance \$50.22  
 Payment(s) Received \$-50.22  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$5.38  
 Water Usage \$5.19  
 Reclaimed Base Charge \$16.44  
 Wastewater Base Charge \$13.36  
 Wastewater Usage \$17.37  
**Current Transaction Total \$57.74**

**Total Amount Due \$57.74**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000775000	\$0.00	\$57.74	\$5.00	\$57.74



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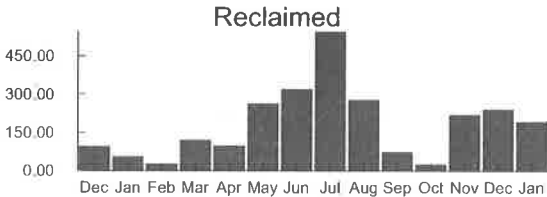
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQUARE DRIVE WEST

Account Number: 001525420-000784420  
 Past Due Amount: \$0.00  
 Current Charges: \$431.73  
 Total Amount Due: \$431.73

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	12/16/2016	29525	01/16/2017	29719	194
		Previous Balance				\$574.29
		Payment(s) Received				\$-574.29
		<b>Balance Forward</b>				<b>\$0.00</b>
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge				\$31.55
		Reclaimed Usage				\$400.18
		<b>Current Transaction Total</b>				<b>\$431.73</b>
		<b>Total Amount Due</b>				<b>\$431.73</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000784420	\$0.00	\$431.73	\$21.59	\$431.73



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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: \$213.56  
 Total Amount Due: \$213.56

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	12/16/2016	21331	01/16/2017	21427	96

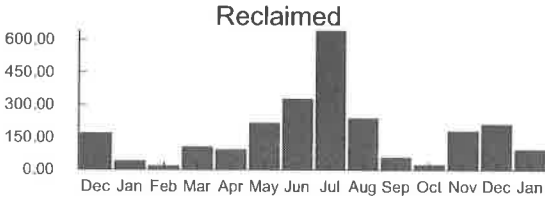
Previous Balance \$631.61  
 Payment(s) Received \$-631.61  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$16.44  
 Reclaimed Usage \$197.12  
**Current Transaction Total \$213.56**

**Total Amount Due \$213.56**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000812210	\$0.00	\$213.56	\$10.68	\$213.56



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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: \$48.82  
 Total Amount Due: \$48.82

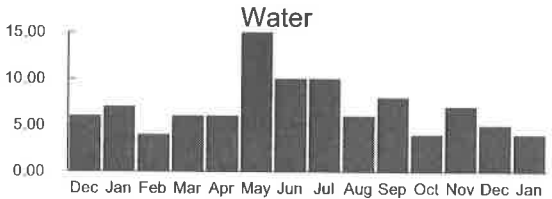
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	31	12/16/2016	1125	01/16/2017	1129	4

Previous Balance \$56.34  
 Payment(s) Received \$-56.34  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$5.38  
 Water Usage \$6.92  
 Wastewater Base Charge \$13.36  
 Wastewater Usage \$23.16  
**Current Transaction Total \$48.82**

**Total Amount Due \$48.82**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000819280	\$0.00	\$48.82	\$5.00	\$48.82



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

Account Number: 001525420-000846710  
 Past Due Amount: \$0.00  
 Current Charges: \$16.44  
 Total Amount Due: \$16.44

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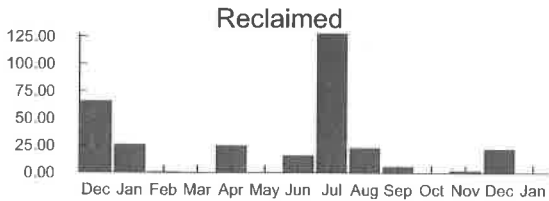
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	12/16/2016	767	01/16/2017	767	0

Previous Balance \$57.58  
 Payment(s) Received \$-57.58  
**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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 SERVICES, INC.

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000846710	\$0.00	\$16.44	\$5.00	\$16.44



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 Tampa, Florida 33630-3527  
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HARMONY COMM DEV DISTRICT  
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0015254200008467100000016445





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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000784390  
 Past Due Amount: \$0.00  
 Current Charges: \$321.40  
 Total Amount Due: \$321.40

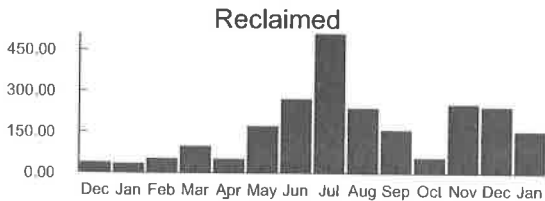
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	12/16/2016	13590	01/16/2017	13745	155

Previous Balance \$580.23  
 Payment(s) Received \$-580.23  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$31.55  
 Reclaimed Usage \$289.85  
**Current Transaction Total \$321.40**

**Total Amount Due \$321.40**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-000784390	\$0.00	\$321.40	\$16.07	\$321.40



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

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

Account Number: 001525420-033035419  
 Past Due Amount: \$0.00  
 Current Charges: \$151.08  
 Total Amount Due: \$151.08

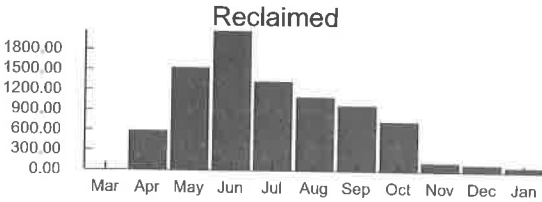
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	12/16/2016	8595	01/16/2017	8667	72

Previous Balance	\$583.18
Payment(s) Received	\$-583.18
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$16.44
Reclaimed Usage	\$134.64
<b>Current Transaction Total</b>	<b>\$151.08</b>
<b>Total Amount Due</b>	<b>\$151.08</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/17	Late Charge after 02/15/17	
001525420-033035419	\$0.00	\$151.08	\$7.55	\$151.08

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 Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT  
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 CORAL SPRINGS, FL 33071-7320

003596

0015254200330354190000151080



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