

Invoice Approval Report # 204

April 13, 2017

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP	3/10/2017	A	\$ 182.36
		Vendor Total	<u>\$ 182.36</u>
BERGER, TOOMBS, ELAM, GAINES & FRANK	2108940	R	\$ 4,355.00
		Vendor Total	<u>\$ 4,355.00</u>
BOYD CIVIL ENGINEERING	1505	R	\$ 637.88
	01490-RI	R	\$ 2,550.00
		Vendor Total	<u>\$ 3,187.88</u>
BRIGHT HOUSE NETWORKS	028483501032317	A	\$ 54.25
	028483401040117	A	\$ 109.29
		Vendor Total	<u>\$ 163.54</u>
DAVEY TREE EXPERT COMPANY	911076386	A	\$ 1,168.00
	911076387	A	\$ 1,168.00
	911074301	A	\$ 1,168.00
	911080089	A	\$ 1,308.00
	911080104	A	\$ 1,168.00
	911086611	A	\$ 31,194.33
		Vendor Total	<u>\$ 37,174.33</u>
DEBRA MURPHY	32117	A	\$ 842.00
		Vendor Total	<u>\$ 842.00</u>
FEDEX	5-751-87486	A	\$ 11.41
	5-758-75232	A	\$ 22.49
		Vendor Total	<u>\$ 33.90</u>
FLORIDA BLUE	72720593	A	\$ 1,228.35
		Vendor Total	<u>\$ 1,228.35</u>
FLORIDA RESOURCE MGT LLC-ACH	44896	A	\$ 6,024.28
		Vendor Total	<u>\$ 6,024.28</u>
HOME DEPOT	5353 030817	A	\$ 301.35
		Vendor Total	<u>\$ 301.35</u>
HOWARD FERTILIZER & CHEMICAL CO., INC.	CIN-000065333	A	\$ 1,675.00
		Vendor Total	<u>\$ 1,675.00</u>
KINCAID INC	1439	A	\$ 125.00
		Vendor Total	<u>\$ 125.00</u>

Harmony

Community Development District

General Fund

Invoice Approval Report # 204

April 13, 2017

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
NORTH SOUTH SUPPLY, INC.	3091405	A	\$ 264.61
	3087778	A	\$ 32.95
	3089289	A	\$ 287.16
		Vendor Total	<u>\$ 584.72</u>
POOLWORKS	117226	A	\$ 550.50
		Vendor Total	<u>\$ 550.50</u>
SEVERN TRENT ENVIRONMENTAL SERVICES	18464	R	\$ 4,759.77
		Vendor Total	<u>\$ 4,759.77</u>
SPRINT SOLUTIONS, INC.	244553043-044	A	\$ 121.37
		Vendor Total	<u>\$ 121.37</u>
TEM SYSTEMS, INC.	15368	A	\$ 203.50
		Vendor Total	<u>\$ 203.50</u>
TOHO	17-Mar	A	\$ 10,374.39
		Vendor Total	<u>\$ 10,374.39</u>
WASTE CONNECTIONS OF FLORIDA	0001079146	A	\$ 280.82
		Vendor Total	<u>\$ 280.82</u>
YOUNG QUALLS, P.A.	15084	R	\$ 2,712.50
		Vendor Total	<u>\$ 2,712.50</u>
		Total	<u>\$ 74,880.56</u>
		Total Invoices	\$ 74,880.56

Ameritas Life Insurance Corp
P.O. Box 30284
Tampa, FL 33630-3284

AMERITAS 
LIFE INSURANCE CORP.
Submit Payment to:

22601031506015 28 04 00182362 8

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

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

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

ATTN:SEVERN TRENT SERVICES

Total Amount Due	
By: 04/01/2017	\$182.36
Amount Enclosed:	
Make Check Payable to: HEALTHPLAN SERVICES, INC.	

↑ PLEASE FOLD, CREASE AND DETACH ALONG PERFORATION ABOVE ↑

Billing Location # P13E61. Account status as of 03/06/2017. Additions/cancellations or plan changes received after 03/06/2017 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

2017-03-10

Balance Forward	\$182.36
Less Payments Apply:	\$182.36
Net Past Due Amount:	\$0.00
Current Period Charges:	
Division #:P13E61 HARMONY CDD	\$182.36
Net Adjustments (see detail on next page):	\$0.00
Total Current Period Charges:	\$182.36
Total Amount Due By 04/01/2017	\$182.36

Approved G v/d Snel 03/27/2017

RECEIVED
CORAL SPRINGS, FL
MAR 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

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



Billing Location #: P13E61
Division #P13E61 HARMONY CDD

Billing Mode: Monthly
Billing Period: APRIL 01, 2017 thru APRIL 30, 2017

Class	Employee ID	Name	Product	Coverage Type	Benefit Volume	Premium Billed
HARMONY CDD		BORIEO, JEFF	DENTAL	Employee		\$30.12
HARMONY CDD		BORIEO, 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
				Total Current Premium		\$182.36

SEVERN TRENT ENVIRONMENTAL
SERVICES INC

MAR 20 2017

RECEIVED
CORAL SPRINGS, FL

ST35L1

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

Underwritten by: Ameritas Life Insurance Corp.



**Berger, Toombs, Elam,
Gaines & Frank**

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

20696 001
March 12, 2017

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

Invoice Number: 02108940

For Professional Services:

Services rendered in connection with the audit of the Basic Financial Statements as of and for the year ended September 30, 2016.

Total Invoice Amount

\$4,355.00

RECEIVED
CORAL SPRINGS, FL

MAR 15 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

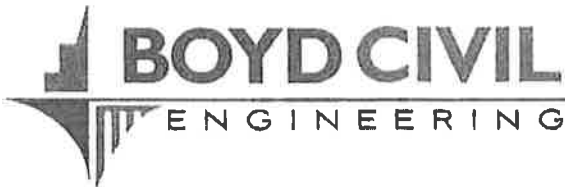
Please enter client number on your check.
Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.

Fort Pierce / Stuart

Member AICPA

Member AICPA Division For CPA Firms
Private Companies Practice Section

Member FICPA



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

March 30, 2017

Contract: 01009.001

Invoice: 01490-RI

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

Re: Harmony CDD Sidewalk *BUTTERFLY DRIVE PARK / SIDEWALK.*

Professional Services:

Description	Fee	Percent Complete	Previously Invoiced	Amount Due
Final Design & Construction Documents:	\$ 1,500.00	100%	\$ -	\$ 1,500.00
Permitting: Osceola County	\$ 550.00	100%	\$ -	\$ 550.00
Construction Phase Services: Hourly				
Total	\$ 2,050.00		\$ -	\$ 2,050.00

Construction Phase Services:

Date	Description	Hours	Rate	Amount
Total				\$0.00

Reimbursable Expenses:

Date	Description	Pages	Rate	Amount
03/01/17	Foreman Consulting, Inc.			\$500.00
Mileage:				
Date	Description	Miles	Rate	Amount
				\$0.00
Total Reimbursable(s)				\$500.00

Total Due: \$2,550.00

OK TO PAY
AM 3.30.17.

1009.001

FOREMAN CONSULTING, INC.
LAND PLANNING, LANDSCAPE ARCHITECTURE,
& DEVELOPMENT CONSULTING
266 Lakay Place, Longwood, Florida 32779
kforeman1@cfl.rr.com / 407-456-0119

INVOICE

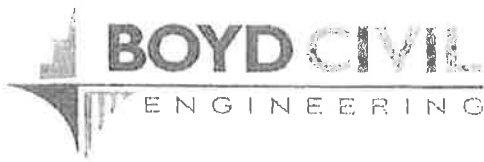
Date: March 1, 2017

To: Steve Boyd
Boyd Civil Engineering, Inc.

Project: Harmony: Butterfly Drive Street Tree Plan

Services: Preparation of Street Tree Plan	\$ 500.00
	<hr/>
Total Due:	\$ 500.00

Please make check payable to Foreman Consulting, Inc. Thank you.



6824 Hanging Moss Road
Orlando, FL 32807
407-494-2693

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

Between: Boyd Civil Engineering, Inc. hereinafter referred to as "CONSULTANT"

And: Farrell Construction Services, Inc. hereinafter referred to as "CLIENT"

Project Title: Harmony CDD Sidewalk

City or County and State: Osceola County, Florida

Project Street Address: Butterfly Drive, Saint Cloud Florida, 34773
Parcel #30-26-32-2989-00LU-0330

**Authorized Client
Representative:** Justin Farrell

Title: Principal

Address: 20517 Majestic St.
Orlando, FL 32833

Phone : 407-509-0233

Email: info@fcsflinc.com

Boyd Civil Engineering Inc. Project Number: TBD

Contract Origination Date: _____
(Date Signed by CLIENT and CONSULTANT)

The "Authorized Client Representative " designated above shall have the complete authority to act on behalf of the Client, including, by way of illustration and not by way of limitation, to define scope, transmit instructions, receive information, and authorize changes in Professional Services, and to negotiate fees and other changes under this Agreement.

CONTRACT AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

Between: Boyd Civil Engineering, Inc.
And: Ferrell Construction Services, LLC

hereinafter referred to as "CONSULTANT"
hereinafter referred to as "CLIENT"

Section 1. Project Description

The project includes providing overall project coordination services associated with the civil design and permitting services related to the construction of approximately 1,510 LF of 4' wide sidewalk within the Harmony DRI; located on parcel 30-26-32-2989-00LU-0330. The scope of the project includes design and permitting for the Harmony CDD sidewalk located near Harmony F.

Section 2. Scope of Services

- A. Preliminary Sidewalk Design** - Based on initial information to be provided by the Client regarding the proposed sidewalk to be provided by the Client or the Client's Architect, the Consultant will prepare a Preliminary Site Plan conforming to the regulatory requirements of the Harmony DRI and Osceola County. This task includes preparation of one primary site plan option that will be modified to incorporate Client's comments.
- B. Final Engineering Design** - The Consultant will prepare final engineering plans in accordance with current Osceola County Land Development Code.

Final Civil Engineering construction plans will include the following elements:

- Existing Conditions Base Plan
- Site/Grading Plan
- Detail sheet

C. Permitting and Approvals

- 1. Osceola County Site Development Plan (SDP) approval** – The Consultant will prepare a Site Development Plan (SDP) application for submittal to Osceola County. The Consultant will coordinate with Osceola County Staff through the review process responding to Staff questions and comments. The site work construction permit will include the approval to construct the site sidewalk.

D. Construction Phase Services

Construction Administration – to include conducting periodic on-site observations of the work completed by the contractor; witnessing key installations and tests; review of lab test results to insure compliance with the approved design drawings and specifications and the review and approval of the Contractor's draw requests. Does not include contractor supervision; or construction management services.

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"Record Drawings" and Certifications – to include preparation of the "Record Drawings" and required certifications for Osceola County certifying project completion substantially in accordance with the approved plans. Said "Record Drawings" to be based upon "as-built" information supplied by the Contractor and the Surveyor of Record. Does NOT include any "as-built" surveying services.

Section 3. Clarifications and Conditions

- A. **Opinion of Probable Construction Cost/Cost Estimates:** The Client hereby acknowledges that Consultant cannot warrant that opinions or estimates of probable construction or operating costs provided by Consultant will not vary from actual costs incurred by the Client.
- B. **Construction Phase:** Consultant shall not be responsible for or have control over construction means, methods, techniques, sequences, or procedures; or for safety precautions and programs in connection with the work. Nor shall Consultant be responsible for any contractor's or subcontractors' failure to carry out the work in accordance with the Contract Documents or for their failure to comply with applicable laws, ordinances, rules, or regulations. Consultant will not have any direct contractual relationship with the contractor, any subcontractors or material suppliers. Consultant may, under a separate subcontract with the contractor, provide survey services. Consultant shall not be bound by any term or obligation contained in any "General Condition" or other construction bidding documents unless expressly consented to by Consultant in writing.

Insurance: Consultant shall carry, on all operations hereunder, workers compensation insurance, commercial general liability insurance, professional liability insurance, and automobile liability insurance.

The following statement is included and formatted in accordance with the requirement of Florida Statute Section 558.0035:

PURSUANT TO SECTION 558.0035, FLORIDA STATUTES, NO INDIVIDUAL EMPLOYEE OF CONSULTANT OR ENGINEER OR DESIGN PROFESSIONAL PERFORMING PROFESSIONAL SERVICES IN CONNECTION WITH THIS AGREEMENT MAY BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

- C. **Assignment/Third Parties:** Neither the Client nor Consultant will assign or transfer its interest in this Agreement without the written consent of the other. Consultant, however, does reserve the right to subcontract any portion of the Services. Nothing in this Agreement shall be construed as creating any rights, benefits, or causes of actions for any third party against either Consultant or the Client.

CONTRACT AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

Between: Boyd Civil Engineering, Inc.
And: Ferrell Construction Services, LLC

hereinafter referred to as "CONSULTANT"
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- D. **Disputes:** If a dispute between the parties arises out of or relates to this Agreement, or the breach thereof, then the parties agree to make a good faith effort to settle the issue through direct discussion between the parties prior to having recourse to a judicial forum. It is further agreed that the parties each waive their right to indirect, special, incidental, consequential, or punitive damages. In the event of any litigation, the prevailing party shall be entitled to recover reasonable attorneys' fees. The Client agrees that Consultant's officers, partners, agents, and employees will have no personal liability for any damages arising out of or relating to this Agreement.
- E. **Standard of Care:** Consultant agrees to perform services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Consultant makes no other warranties, express or implied, under this Agreement or otherwise, in connection with these Professional Services.
- F. **Waiver:** Any failure by Consultant to require strict compliance with any provision of this Agreement shall not be construed as a waiver of such provision, and Consultant may subsequently require strict compliance at any time, notwithstanding any prior failure to do so.
- G. **Relationship:** Consultant is an independent contractor to the Client in performing its Services under this Agreement and is not an employee, agent, joint-venturer, or partner of the Client.
- H. **Severability:** Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect.
- I. **Ownership/Reuse of Documents:** All plans, drawings, and other documents (including electronic files or documents) prepared or furnished by Consultant pursuant to this Agreement are instruments of service, and Consultant shall retain all ownership and property interests therein whether or not the project is completed. The Client may make and retain copies for information and reference in connection with the use and occupancy of the project by the Client; however, such documents are not intended or represented to be suitable for reuse by the Client. Any reuse will be at the Client's sole risk unless Consultant, for compensation to be agreed upon, reviews and adapts such documents. The Client shall indemnify and hold Consultant, its officers, partners, employees, agents, and lower-tier Consultants harmless from all claims, damages, losses, and expenses including reasonable attorneys' fees and costs of defense arising out of or resulting from this paragraph 13 or paragraph 14.
- J. **Electronic/CADD Documents:** Consultant shall not be required to provide or deliver electronic or computer-aided design and drafting (CADD) files, unless specifically required by the Scope of Services described in Section 2 or Attachment A of this Agreement. Any electronic or CADD file that is delivered shall be considered a "convenience" to the Client and in the case of any discrepancy or difference between electronic files and hard copies of drawings or files, hard copies shall control. Due to the easily alterable nature of electronic files, Consultant makes no warranties, either express or implied, with respect to the accuracy, completeness, merchantability, or fitness for any particular purpose, including, but not limited to, performance of electronic files in cost estimating, quantity calculating, survey layout, or other software used by the Client or any other Consultant or contractor. If electronic or CADD files are provided or delivered, such files

CONTRACT AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

Between: Boyd Civil Engineering, Inc.
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shall be developed based on Consultant 's standard formatting, layering, drafting and design practice, unless specifically directed otherwise by the Client prior to execution of this Agreement. The Client shall not make or permit to be made any copies or any modification to electronic media, plans, and specifications without the prior written authorization of Consultant. Consultant shall not be liable in the event that erroneous information is supplied by the Client or a third party, and Consultant subsequently relies upon and incorporates that information into an electronic file, plans, specifications, or other documents.

- K. **Notices:** Any notice required hereunder shall be sufficiently given when sent to the signatories hereunder or to the above-named contact person via United States certified mail, return receipt requested, or via overnight courier with receipt verification to the address set forth herein, or by personally delivering such notice to the party to be in receipt thereof.
- L. The Consultant shall submit monthly invoices to the Client for compensation of the work completed at the time of invoicing. Payment shall be due within 30 days of receipt of each invoice. In the event that full payment on any invoice exceeds 60 days, all work on the project shall cease until all outstanding invoices are paid in full. The Client agrees to pay or reimburse the Consultant for all reasonable attorney's and legal fees required to collect compensation for services rendered in accordance with this contract agreement.
- M. The Consultant shall be reimbursed at direct cost for any expenses not specifically included in this agreement, including, but not limited to, plotting, blueprinting and copy expenses, and travel expenses (food, lodging and tolls at direct cost, mileage at \$0.55 per mile.
- N. Site plan changes requested by the Client that are made following completion of the concept site plan process may require an amendment to this contract to cover additional work and expenses associated with repeating services that were previously performed.
- O. The Owner may terminate this Agreement without cause upon giving the Consultant seven (7) days written notice. In the event of termination, the Consultant shall be paid for all work in progress, to be based upon the work completed up to and including the date of termination.
- P. This scope of services includes Site / Civil Engineering design services only. Landscape architecture, irrigation design, environmental, structural, geotechnical engineering , traffic planning and surveying services are not included in the scope of services of this agreement.

CONTRACT AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

Between: Boyd Civil Engineering, Inc.
And: Ferrell Construction Services, LLC

hereinafter referred to as "CONSULTANT"
hereinafter referred to as "CLIENT"

Section 4. Compensation

Professional Fees:

Compensation for services shall be based on a lump sum basis as shown below.

- A. Final Design & Construction Documents: \$1,500
- B. Permitting:
Osceola County \$550
- C. Construction Phase Services: Hourly*
**Hourly services will be billed based on the hourly rate schedule attached as Exhibit A.*

Reimbursable Expenses:

Unless specified otherwise in an addendum to this master agreement, reimbursable expenses are direct expenses including but not limited to the following:

- Mileage, Travel & Lodging
- Copying
- Shipping/overnight delivery
- Prints

Reimbursable expenses are estimated to not exceed 5% of the total professional fees.

Governmental Project Fees:

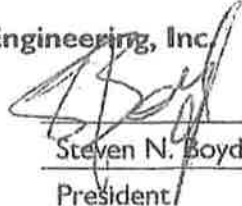
All governmental project permitting and review fees will be paid directly by the Client.

IN WITNESS WHEREOF, this Agreement, which is subject to the terms and conditions of Sections 1 through 4 is accepted as of the date signed by the Client.

Ferrell Construction Services, LLC

Boyd Civil Engineering, Inc.

Signed: _____
Typed Name: _____
Title: _____
Date: _____

Signed: 
Typed Name: Steven N. Boyd, P.E.
Title: President
Date: 3-18-2016

Date: _____
Project Number: _____
Initialed: _____

CONTRACT AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

Between: Boyd Civil Engineering, Inc. hereinafter referred to as "CONSULTANT"
And: Ferrell Construction Services, LLC hereinafter referred to as "CLIENT"

ATTACHMENT A

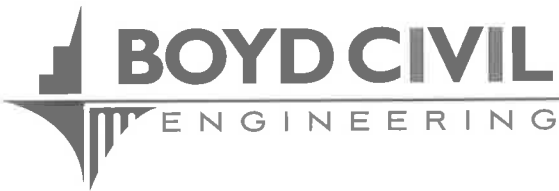
HOURLY RATE SCHEDULE

Hourly Rate Schedule

Effective through 2015

Principal / Project Manager	\$175.00/hr.
Project Engineer	\$125.00/hr.
Senior Civil 3D Designer	\$105.00/hr.
Senior CAD Technician	\$85.00/hr.
Administrative Assistant	\$55.00/hr.

Date: _____
Project Number: _____
Initialed: _____



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

April 10, 2017

Contract: 1009.000

Invoice: 01505

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

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
February 27, 2017-April 2, 2017

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
3/30/17	S. Boyd- Prepare Items and attend CDD meeting	4	\$150.00	\$ 600.00
Total		4.00		600.00

Reimbursable Expenses:

Date	Description	Amount
Mileage		
Date	Description	Miles Rate Amount
3/30/17	S. Boyd- CDD meeting	70.8 \$ 0.535 \$37.88
Total Miles		70.8
Total Reimbursables		\$37.88

RECEIVED
CORAL SPRINGS, FL

APR 13 2017

Total Amount Due: \$637.88

SEVERN TRENT ENVIRONMENTAL
SYSTEMS, LLC



QUALITY • EXPERIENCE • RESPONSIVENESS

Service Period

Due Date

Amount Due

03/28 - 04/27

04/12/2017

\$54.25

SPECTRUM BUSINESS

204

Account Information

Contact Us

Service Address:

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

Invoice Number

028483501032317

Account Number:

0050284835-01

Invoice Date:

03/23/2017

Online:

brighthouse.com/business

Business Support:

877-824-6249

Account Summary

IMPORTANT MESSAGE

Previous Balance and Payments

Previous Balance	55.07
Payments Received as of Mar 22, 2017	-55.07
Business Products	53.95
Governmental Taxes, Surcharges and Fees	0.30

Amount Due on Apr 12, 2017 \$54.25

RECEIVED
CORAL SPRINGS FL
MAR 27 2017

SEVERN TRENT ENGINEERING



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

© 2016 Charter Communications. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Charter.

Service Period 04/06 - 05/05
Due Date 04/21/2017
Amount Due \$109.29

204

Account Information

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

Invoice Number 028483401040117
Account Number:
0050284834-01
Invoice Date:
04/01/2017

Contact Us

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

Account Summary

Previous Balance and Payments

Previous Balance	109.29
Payments Received as of Mar 31, 2017	-109.29
Business Products	108.99
Governmental Taxes, Surcharges and Fees	0.30

IMPORTANT MESSAGE



Amount Due on Apr 21, 2017 \$109.29

RECEIVED
CORAL SPRINGS, FL
APR 5 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.

©2016 Charter Communications. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Charter.

Contact Us 877-824-6249 brighthouse.com/business Account Number **0050284834-01**

Previous Balance and Payments

Previous Balance	109.29
Payment Received-Thank You (03/22)	-109.29

Business Products

The following are charges for your monthly service from Apr 06 - May 05

Internet

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

Additional Equipment

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

Subtotal	108.99
-----------------	---------------

Governmental Taxes, Surcharges and Fees

State Sales Tax	0.30
-----------------	------

Subtotal	0.30
-----------------	-------------

Amount Due on Apr 21, 2017	\$109.29
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204



Invoice

Amount Due
\$1,168.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911076386	April 05, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
NEIGHBORHOOD I				
HARMONY CDD				
7360 FIVE OAKS DRIVE, HARMONY, FL				
Monthly Maintenance Agreement	January	1,168.00		1,168.00
Total of current services		1,168.00	0.00	1,168.00

Approved G v/d Snel 04/06/2017

23821889

1415 141502

<p>We work hard to earn and keep your trust.</p> <p>It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out www.davey.com/commercial-services to learn more.</p>	<p>Just Ask Us!</p> <p>Have questions about our services? Visit us online at www.davey.com or call your local representative Rick Mansfield at (407) 566-2114.</p>	<p>Your Local Office</p> <p>(407) 566-2114</p>
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Page 1 of 1

Please detach and return the following remittance advice with your payment



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

FORWARDING SERVICE REQUESTED

Ways to Pay

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

Amount Due:	\$1,168.00
Due Date:	Upon Receipt
Invoice Date:	April 05, 2017
Invoice Number:	911076386
Customer Number:	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



0002259196009110763860040520173000000011680044

23821889

204



Invoice

Amount Due
\$1,168.00

23821890

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911076387	April 05, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
NEIGHBORHOOD I				
HARMONY CDD				
7360 FIVE OAKS DRIVE, HARMONY, FL				
<i>(Contract #45192058)</i>				
Monthly Maintenance Agreement	February	1,168.00		1,168.00
Total of current services		1,168.00	0.00	1,168.00

Approved G v/d Snel 04/06/2017

**** 1415 141502

<p>We work hard to earn and keep your trust.</p> <p>It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out www.davey.com/commercial-services to learn more.</p>	<p>Just Ask Us!</p> <p>Have questions about our services? Visit us online at www.davey.com or call your local representative Rick Mansfield at (407) 566-2114.</p>	<p>Your Local Office</p> <p>(407) 566-2114</p>
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Page 1 of 1

Please detach and return the following remittance advice with your payment



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

FORWARDING SERVICE REQUESTED

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

Amount Due:	\$1,168.00
Due Date:	Upon Receipt
Invoice Date:	April 05, 2017
Invoice Number:	911076387
Customer Number:	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



0002259196009110763878040520173000000011680044

NNNNY0Y18912892

23821890

204



Invoice

Amount Due
\$1,168.00

23772634

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911074301	April 04, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
NEIGHBORHOOD I				
HARMONY CDD				
7360 FIVE OAKS DRIVE, HARMONY, FL				
<i>(Contract #45192058)</i>				
Monthly Maintenance Agreement	March	1,168.00		1,168.00
Total of current services		1,168.00	0.00	1,168.00

Approved G v/d Snel 04/06/2017

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 to learn more.

Just Ask Us!

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

Your Local Office

(407) 566-2114

Please detach and return the following remittance advice with your payment



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

FORWARDING SERVICE REQUESTED

23772634YNNNN

Ways to Pay

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

Amount Due:	\$1,168.00
Due Date:	Upon Receipt
Invoice Date:	April 04, 2017
Invoice Number:	911074301
Customer Number:	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



0002259196009110743011040120172000000011680040

23772634

209



Invoice

Amount Due
\$1,308.00

23877001

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911080089	April 06, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
NEIGHBORHOOD O				
HARMONY CDD				
7360 FIVE OAKS DRIVE, HARMONY, FL				
Monthly Maintenance Agreement	April	1,308.00		1,308.00
Total of current services		1,308.00	0.00	1,308.00

Approved G v/d Snel 04/07/2017

**** 1415 141502

<p>We work hard to earn and keep your trust.</p> <p>It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out www.davey.com/commercial-services to learn more.</p>	<p>Just Ask Us!</p> <p>Have questions about our services? Visit us online at www.davey.com or call your local representative Rick Mansfield at (407) 566-2114.</p>	<p>Your Local Office</p> <p>(407) 566-2114</p>
--	--	---

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

Ways to Pay

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

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

Amount Due:	\$1,308.00
Due Date:	Upon Receipt
Invoice Date:	April 06, 2017
Invoice Number:	911080089
Customer Number:	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



0002259196009110800894040620171000000013080063

23877001YNNNN

23877001

204



Invoice

Amount Due
\$1,168.00

23877002

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911080104	April 06, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
NEIGHBORHOOD I				
HARMONY CDD				
7360 FIVE OAKS DRIVE, HARMONY, FL				
Monthly Maintenance Agreement	April	1,168.00		1,168.00
Total of current services		1,168.00	0.00	1,168.00

Approved G v/d Snel 04/07/2017

**** 1415 141502

<p>We work hard to earn and keep your trust.</p> <p>It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out www.davey.com/commercial-services to learn more.</p>	<p>Just Ask Us!</p> <p>Have questions about our services? Visit us online at www.davey.com or call your local representative Rick Mansfield at (407) 566-2114.</p>	<p>Your Local Office</p> <p>(407) 566-2114</p>
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Page 1 of 1

Please detach and return the following remittance advice with your payment



23877002YNNNNY7007J636

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

FORWARDING SERVICE REQUESTED

Ways to Pay

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

Amount Due:	\$1,168.00
Due Date:	Upon Receipt
Invoice Date:	April 06, 2017
Invoice Number:	911080104
Customer Number:	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



0002259196009110801041040620171000000011680047

23877002

204



Invoice

Amount Due
\$31,194.33

23877003

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911086611	April 06, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD				
7360 FIVE OAKS DRIVE, HARMONY, FL				
<i>(Contract #45025717)</i>				
Monthly Maintenance Agreement	April	31,194.33		31,194.33
Total of current services		31,194.33	0.00	31,194.33

Approved G v/d Snel 04/07/2017

**** 1415 141502

<p>We work hard to earn and keep your trust.</p> <p>It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out www.davey.com/commercial-services to learn more.</p>	<p>Just Ask Us!</p> <p>Have questions about our services? Visit us online at www.davey.com or call your local representative Rick Mansfield at (407) 566-2114.</p>	<p>Your Local Office</p> <p>(407) 566-2114</p>
--	--	---

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

FORWARDING SERVICE REQUESTED

Ways to Pay

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

Amount Due:	\$31,194.33
Due Date:	Upon Receipt
Invoice Date:	April 06, 2017
Invoice Number:	911086611
Customer Number:	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



0002259196009110866119040620171000000311943350

23877003YNNNN

23877003

CHECK REQUEST FORM

Date: 3/21/2017

From: Gary Moyer

District Name: Harmony CDD

Please cut check from Acct. #: Harmony Access Cards

Please issue a check to: Debra Murphy

Vendor Name:

Vendor No.:

Check amount: \$842.00

Please code to: Harmony Access Card fund

Check Description/Reason: refund of non-resident Access Card fee

Mailing instructions: Debra Murphy

2610 Barker Road

St. Cloud FL 34771

Due Date for Check: ASAP

Manager's Approval:



Date:

3/22/17



209

Invoice Number 5-751-87486	Invoice Date Mar 28, 2017	Account Number
--------------------------------------	-------------------------------------	-----------------------

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 Mar 28, 2017

FedEx Express Services

Transportation Charges		17.53
Base Discount		-6.48
Special Handling Charges		0.36
Total Charges	USD	\$11.41
TOTAL THIS INVOICE	USD	\$11.41

You saved \$6.48 in discounts this period!

Other discounts may apply.

SCANNED

RECEIVED
CORAL SPRINGS, FL
APR 3 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, LLC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number
5-751-87486

Invoice Date
Mar 28, 2017

Account Number

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 22, 2017 **Cust. Ref.:** HARMONY MEETING FILE **Ref.#2:** AGENDA PACKAGE
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	CAFE	Sender	Recipient	
Tracking ID	643393694564	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	FedEx Box	210 UNIVERSITY DR	313 campus street	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Actual Weight	1.0 lbs, 0.5 kgs			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Mar 23, 2017 13:39	Transportation Charge		17.53
Svc Area	A2	Discount		-6.48
Signed by	D.MARTINS	Fuel Surcharge		0.36
FedEx Use	00000000/6002/_	Total Charge	USD	\$11.41
			Third Party Subtotal	USD \$11.41
			Total FedEx Express	USD \$11.41

RECEIVED
CORAL SPRINGS, FL
APR 3 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



204

Invoice Number	Invoice Date	Account Number
5-758-75232	Apr 04, 2017	

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 Apr 04, 2017

FedEx Express Services

Transportation Charges		58.87
Base Discount		-29.24
Earned/Grace Discount		-7.80
Special Handling Charges		0.66
Total Charges	USD	\$22.49
TOTAL THIS INVOICE	USD	\$22.49

You saved \$37.04 in discounts this period!

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

Other discounts may apply.

SCANNED

RECEIVED
CORAL SPRINGS, FL
APR 7 2017
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-758-75232	Invoice Date Apr 04, 2017	Account Number	Page 3 of 3
--------------------------------------	-------------------------------------	-----------------------	----------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 23, 2017 **Cust. Ref.:** HARMONY AUDITS **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient
Tracking ID	643393694586	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	Customer Packaging	210 UNIVERSITY DR	313 campus street
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs		
Delivered	Mar 27, 2017 11:35	Transportation Charge	19.34
Svc Area	A2	Discount	-8.29
Signed by	R.TSCHINKEL	Fuel Surcharge	0.36
FedEx Use	00000000/6002/_	Total Charge	USD \$11.41

Ship Date: Mar 30, 2017 **Cust. Ref.:** Harmony **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$31575447.01
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient
Tracking ID	778786228801	Sally Chalkley	LOCK BOX SERVICES 12-2657
Service Type	FedEx Priority Overnight	SevernTrent	US BANK, NA - CDD
Package Type	FedEx Envelope	210 N University Drive #702	EP-MN-01LB
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US
Packages	1		
Rated Weight	N/A	Transportation Charge	39.53
Delivered	Mar 31, 2017 09:17	Discount	-20.95
Svc Area	A1	Earned Discount	-7.80
Signed by	V.VANG	Fuel Surcharge	0.30
FedEx Use	00000000/241/_	Total Charge	USD \$11.08

Third Party Subtotal	USD	\$22.49
Total FedEx Express	USD	\$22.49

RECEIVED
 CORAL SPRINGS, FL
 APR 7 2017
 SEVERN TRENT ENVIRONMENTAL
 SERVICES INC

Florida Blue
P.O. BOX 660299
Dallas, TX 75266-0299

204
Florida Blue 

An Independent Licensee of the
Blue Cross and Blue Shield Association

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Billed Date: 03/17/17 Group: B7539001
Due Date: 04/01/17 Invoice: 72720593
Pays To: 05/01/17 Dist: W11
Billed Amount: 1,228.35

For any questions or inquiries regarding this invoice, please
call: 1-866-946-2583.




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

To ensure proper application of your group premium payment, please follow the instructions below:

1. Write the Group Number and Invoice Number on your check.
2. For all insured deletions, follow the instructions on the back of this page, complete the below coupon, and return this entire page with your payment.
3. When paying the exact amount due - Detach the payment coupon below and return it with your payment.
4. For any other changes (i.e. address, additions, coverage change) not related to your invoice - please mail them to or Fax to (904) 997 5471:

Enrollment Maintenance & Billing
P.O. Box 44144
Jacksonville, FL 32231-4144



Are you offering additional benefits to your group like dental, life, and disability? If not, now is the time!
If you're already offering these products but you're not using Florida Blue, we may be able to save you money!
Call your Florida Blue representative to get a quote on an affordable plan that can meet your group's needs, and yours.
Easy, convenient: paperless invoices. You can now receive electronic invoices instead of paper ones.
If you are not a current BlueBiz user, contact your Enrollment Maintenance & Billing service advocate at 1-866-946-2583 to get started.

Florida Blue
P.O. BOX 660299
Dallas, TX 75266-0299

6869



An Independent Licensee of the
Blue Cross and Blue Shield Association

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Dist	Group	Invoice	Due	Billed Amount
W11	B7539001	72720593	040117	1,228.35

Paid Amount: _____

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

KEEP THIS FOR YOUR RECORDS

*For any questions or inquiries regarding this invoice, please call:
1-866-946-2583.*

GROUP INVOICE



An Independent Licensee of the
Blue Cross and Blue Shield Association

Group: B7539001
Invoice: 72720593
Billed: 03/17/17
Due: 04/01/17
Pays To: 05/01/17

Page: 2
Route:
Dist: W11

GROUP BILLING SUMMARY FOR 04/01/17

A. ROSTER TOTAL	1,811.00
B. MEMBER ADJUSTMENTS	582.65-
C. PRIOR BALANCE	.00
D. AMOUNT DUE	1,228.35
E. LESS DELETIONS	\$ _____
F. ADJUSTED AMOUNT DUE	\$ _____

Easy, convenient: paperless invoices.
You can now receive electronic invoices instead of paper ones.
If you are not a current BlueBiz user, contact your Enrollment Maintenance & Billing
service advocate at 1-866-946-2583 to get started.

204

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

INVOICE Page 1 of 1

Invoice No 44896
Invoice Date 03/31/2017
Check Date 03/31/2017
Period Ending 03/26/2017
Payroll Number 12910009 5
Customer Number 02-1291
Delivery Email All
Method ACH
ACH Draft Date 03/30/2017
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 0153	FERTILIZER	384.00	84.06	468.06
FL 9014	BUILDING/CLEANER	4926.20	996.08	<u>5,922.28</u>
GROSS PAYROLL AMOUNT		5310.20	1080.14	6,390.34
Returned Deduction Health Insurance		Employee:	356.06	-356.06
Returned Deduction VISION - Pretax		Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				<u>6,024.28</u>

Total Amount Due 6,024.28

Items Processed: 5 Starting Check: 396923
Checks Printed: 5 Ending Check: 396927



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Commercial Account
HARMONY CDD

Account Number:

Summary of Account Activity

Previous Balance	\$198.57
Payments	-\$198.57
Credits	-\$0.00
Purchases	+\$301.35
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$301.35

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

Payment Information

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	04/03/17

Credit Limit	\$2,500
Credit Available	\$2,198
Closing Date	03/08/17
Next Closing Date	04/07/17
Days in Billing Period	31

535301



PRO
XTRA

RELOADABLE CARD

4 Cards -- 1 Account
Give Your Employees
Purchase Power.

Now
Reloadable
Online!



RECEIVED
CORAL SPRINGS, FL

MAR 16 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

SPECIAL NOTICE

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

Additional benefits available to Commercial Card Holders:

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

Visit homedepot.com/cardbenefits to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

*Refer to The Home Depot Returns Policy for details

TRANSACTIONS




Trans Date	Location/Description	Reference #	Invoice #	Amount
02/14	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS			\$ 175.32
02/28	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS SEASONAL/GARDEN HARDWARE			\$ 126.03
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
02/27	PAYMENT - THANK YOU	P9194001W09B72K8E		\$ 198.57-

FINANCE CHARGE SUMMARY

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

STOCK UP AND SAVE THIS SEASON

BULK PRICE

<p>BULK PRICING ON DRYWALL Save up to 25% when you purchase 34 or more drywall panels.</p> 	<p>BULK PRICING ON INSULATION Save 30% when you purchase 15 batts, 20 rolls or 30 blown-in bags.</p> 	<p>BULK PRICING ON LAMINATE & STRIP SHINGLES Save 20% when you purchase a pallet or more.</p> 	<p>BULK PRICING ON SIMPSON STRONG-TIE® Save 15%. See stores for details and minimum purchase requirements.</p> 
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The Home Depot® delivers. Just say when, where and how.

Exclusions apply. See an Associate for details.
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PRO

RECEIVED
CORAL SPRINGS, FL

MAR 16 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOMI
DEPT
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acc

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

Amount Due:	Trans Date:		Invoice #:
\$175.32	02/14/17		8011169
PO:		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$11.97	\$11.97
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$11.97	\$11.97
60LB SAKRETE CONCRETE MIX	00006662490000900002	30.0000 EA	\$3.45	\$103.50
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$11.97	\$11.97
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$11.97	\$11.97
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$11.97	\$11.97
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$11.97	\$11.97

RECEIVED
CORAL SPRINGS, FL

MAR 16 2017

SUBTOTAL	\$175.32
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$175.32

SEVERN TRENT ENVIRONMENTAL

BILL TO:
Acc

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

Amount Due:	Trans Date:		Invoice #:
\$126.03	02/28/17		4044133
PO:		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$11.97	\$11.97
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$11.97	\$11.97
AUTO SQU	10000185290000400021	1.0000 EA	\$3.88	\$3.88
DECKMATE SCREW, GREEN, 2 IN, 1LB	00007347380000300023	1.0000 EA	\$9.37	\$9.37
DECKMATE SCREW, GREEN, 2 IN, 1LB	00007347380000300023	1.0000 EA	\$9.37	\$9.37
LIBMAN EX LARGE INDOOR OUTDOOR BROOM	10016731390000400015	1.0000 EA	\$9.88	\$9.88
WD-40 EZ-REACH WITH FLEXIBLE STRAW	10013204000003100016	1.0000 EA	\$7.88	\$7.88
WD-40 EZ-REACH WITH FLEXIBLE STRAW	10013204000003100016	1.0000 EA	\$7.88	\$7.88
60LB SAKRETE ALL WEATHER BLKTP PATCH	00004286320000900002	1.0000 EA	\$11.97	\$11.97
HDX BOWL BRUSH WITH CADDY	10000192580000400019	1.0000 EA	\$4.97	\$4.97
1/2HEXNUTUSS	00006554650000300007	1.0000 EA	\$0.20	\$0.20
OCEDAR DUAL-ACTION FLIP MOP REFILL	10000178480000400016	1.0000 EA	\$7.97	\$7.97
OCEDAR DUAL-ACTION FLIP MOP REFILL	10000178480000400016	1.0000 EA	\$7.97	\$7.97
DECKMATE SCREW, GREEN, 2-1/2IN, 1LB	00007346050000300023	1.0000 EA	\$9.37	\$9.37
1/2" CUT WASHER (25) PACK BAG	00003282430000300007	1.0000 BG	\$4.50	\$4.50
3/8" CUT WASHER (25) PACK BAG	00003281540000300007	1.0000 BG	\$3.14	\$3.14
3/8" CUT WASHER (25) PACK BAG	00003281540000300007	1.0000 BG	\$3.14	\$3.14
1/2HEXNUTUSS	00006554650000300007	1.0000 EA	\$0.20	\$0.20
1/2HEXNUTUSS	00006554650000300007	1.0000 EA	\$0.20	\$0.20

continued →

535303





Commercial
Revolving Charge



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

INVOICE DETAIL

Invoice #:
4044133
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2HEXNUTUSS	00006554650000300007	1.0000 EA	\$0.20	\$0.20
SUBTOTAL				\$126.03
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$126.03

RECEIVED
CORAL SPRINGS, FL

MAR 16 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.





More saving.
More doing.



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

6350 00004 94989 02/28/17 01:36 PM
CASHIER LAURA

764661160601 60AWBLACK <A>	
60LB SAKRETE ALL WEATHER BLKTP PATCH	
3011.97	35.91N
761475972055 AUTO SQU <A>	3.88N
HDX 8" AUTO SQUEEGEE	
764666564329 GRN 1# SCREW <A>	
DECKMATE SCREW, GREEN, 2 IN, 1LB	
209.37	18.74N
071736010878 BROOM <A>	9.88N
LIBMAN EX LARGE INDOOR OUTDOOR BROOM	
NLP Savings \$1.00	
079567490197 WD40EZRCH <A>	
WD-40 EZ-REACH WITH FLEXIBLE STRAW	
207.88	15.76N
071798913056 BOWL BRUSH <A>	4.97N
HDX BOWL BRUSH WITH CADDY	
041785997123 DAFLIP RFL <A>	
CEDAR DUAL-ACTION FLIP MOP REFILL.	
207.97	15.94N
764666564350 1LB 2-1/2IN <A>	9.37N
DECKMATE SCREW, GREEN, 2-1/2IN, 1LB	
887480023343 COMBO PACK <A>	4.50N
1/2" CUT WASHER (25) PACK BAG	
887480023244 COMBO PACK <A>	
3/8" CUT WASHER (25) PACK BAG	
203.14	6.28N
AHF 1/2HEXNUTUSS <A>	
HEX NUTS-USS 1/2	
400.20	0.80N

	SUBTOTAL	126.03
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$126.03
XXXXXXXXXX	HOME DEPOT	126.03
AUTH CODE 02886674044133		TA

NEW LOWER PRICE (NLP)SAVINGS \$1.00

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:	\$126.03
2017 PRO XTRA SPEND 02/27:	\$431.81

As of 02/28/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1948.06 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

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



Approved G v/d Snel 02/28/2017

Allegways



More saving.
More doing.™

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

6350 00001 03762 02/14/17 01:07 PM
CASHIER KHRISALLY

0000-666-249 60LB.SAKRETE <A>	
60LB SAKRETE CONCRETE MIX	
3003.45	103.50N
764661160601 60AWBLACK <A>	
60LB SAKRETE ALL WEATHER BLKTP PATCH	
6011.97	71.82N
	SUBTOTAL 175.32
	SALES TAX 0.00
TAX EXEMPT	
	TOTAL \$175.32
XXXXXXXXXXXX	HOME DEPOT 175.32
AUTH CODE 014753/8011169	TA

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:	\$175.32
2017 PRO XTRA SPEND 02/13:	\$256.49

As of 02/14/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1948.06 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

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



6350 01 03762 02/14/2017 6656

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	02/14/2018

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

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

ENTER FOR A CHANCE

Approved G v/d Snel 02/14/2017

204



Invoice
CIN-000065333

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

Customer account: 110423-002
Invoice account: 110423
Payment terms: NET 30 DAYS
Invoice date: 2/27/2017
Due date: 3/29/2017
Sales order: SO-94995
Customer PO:
Customer reference:
Sales person:
Shipping from: Orlando Warehouse
Page: 1 of 1

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

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

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

Item	Size	Description	Quantity	Unit	Unit price	Amount
1006091	50 lb	Seclear G	10.00	ea	167.50	1,675.00

Packing slip: Quantity : 10.00 Packing slip No. : PACK-000067013 Ship date : 2/27/2017

Charges: None 0.00

Amount paid: 0.00
Amount due: 1,675.00

Subtotal: 1,675.00
EREF charges: 0.00
Freight: 0.00
Sales tax: 0.00
Total: 1,675.00 USD

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

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

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

Approved G v/d Snel 03/13/2017

RECEIVED
CORAL SPRINGS, FL
MAR 6 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Kincaid inc.
5295 Haywood Ruffin Rd
St Cloud, FL 34771

204
Invoice

Date	Invoice #
3/30/2017	1439

Bill To

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

Ship To

P.O. No.	Terms	Project

Description	Quantity	Rate	Amount
Osceola County	1	125.00 7.50%	125.00 0.00
<p>RECEIVED CORAL SPRINGS, FL APR 5 2017 SEVERN TRENT ENVIRONMENTAL SERVICES, INC.</p>			

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

Total **\$125.00**



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE
3091405

Invoice Date Page
3/30/2017 14:48:07 1 of 2

ORDER NUMBER
1103900

Bill To:

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

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

Fax: 407-891-1620



Spring Rain Bird XFD Drip Line Promo
Buy 4 Rolls Get 1 Roll Free



PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	4/10/2017	4/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/30/2017 11:57:34	2088934	House Account	CAF

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

Carrier:					Tracking #:			
2.00	2.00	0.00	EACH	1.0	20-040 SLIP FIX PVC 4"	EACH 1.0000	39.52400	79.05
2.00	2.00	0.00	EACH	1.0	05A-429040 COUPLING SCH 40 4" SxS	EACH 1.0000	2.83842	5.68
3.00	3.00	0.00	EACH	1.0	05A-406040 ELBOW 90 SCH40 4" SxS	EACH 1.0000	6.17994	18.54
2.00	2.00	0.00	EACH	1.0	05A-401040 TEE SCH40 4" SxSxS	EACH 1.0000	9.17514	18.35
6.00	6.00	0.00	EACH	1.0	23B-559005 STRAP PIPE 1/2" GALV 2-HOLE	EACH 1.0000	0.14760	0.89
20.00	20.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	7.10500	142.10

Approved G v/d Snel 03/31/2017

EFFECTIVE APRIL 1, 2017 NEW SATURDAY HOURS
ALL NORTH SOUTH SUPPLY LOCATIONS WILL BE OPEN 8AM - 12PM

*** REPRINT ***



INVOICE

NORTH SOUTH SUPPLY, INC.

INVOICE

Branch: 05 ST. CLOUD

3091405

686 3RD PLACE

Invoice Date

Page

VERO BEACH, FL 32962-3634

3/30/2017 14:48:07

2 of 2

407-932-0011

ORDER NUMBER

1103900

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>				
					<i>Item Description</i>	<i>Unit Size</i>		

Total Lines: 6

SUB-TOTAL: 264.61

TAX: 0.00

AMOUNT DUE: 264.61

Approved G v/d Snel 03/31/2017

EFFECTIVE APRIL 1, 2017 NEW SATURDAY HOURS

ALL NORTH SOUTH SUPPLY LOCATIONS WILL BE OPEN 8AM - 12PM

REPRINT

204

INVOICE

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

INVOICE
 3087778

Invoice Date Page
 3/16/2017 07:29:15 1 of 1
 ORDER NUMBER
 1099764

772-569-3810

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

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

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	4/10/2017	4/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/15/2017 13:23:05	2085389	House Account	CAF

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

Carrier:					Tracking #:			
4.00	4.00	0.00	EACH		05A-457020	EACH	8.23680	32.95
			1.0		UNION SCH40 2" SxS	1.0000		

Total Lines: 1

SUB-TOTAL: 32.95
TAX: 0.00
AMOUNT DUE: 32.95

Approved G v/d Snel 03/17/2017

*** REPRINT ***



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3089289	
Invoice Date	Page
3/22/2017 15:17:25	1 of 2
ORDER NUMBER	
1101471	

Bill To:

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

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	4/10/2017	4/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/22/2017 07:12:10	2086860	House Account	DLW

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

Carrier:**Tracking #:**

100.00	100.00	0.00	EACH		82A-FP FLAG MARKER FLO PINK PER 100	EACH 1.0000	0.09840	9.84
100.00	100.00	0.00	EACH		82A-Y FLAG MARKER YELLOW PER 100	EACH 1.0000	0.09840	9.84
20.00	20.00	0.00	EACH		76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	7.10500	142.10
Ordered As: Y4510030								
1.00	1.00	0.00	JAR		81A-KWCJ-10241 KING BLUE WIRE CONNECTOR JAR 100pc	JAR 1.0000	54.26760	54.27
1.00	1.00	0.00	JAR		81A-KWCJ-20136 KING TAN WIRE CONNECTOR JAR 50pc	JAR 1.0000	32.60730	32.61
1.00	1.00	0.00	EACH		83-T135YSS KWIKCUT 11/4" YELLOW CUTTER W/SS BLADE	EACH 1.0000	8.67150	8.67
Ordered As: 83-T135Y								
2.00	2.00	0.00	EACH		39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH 1.0000	6.38600	12.77
1.00	1.00	0.00	EACH		39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	9.92000	9.92
50.00	50.00	0.00	EACH		05A-429007 COUPLING SCH 40 3/4" SxS	EACH 1.0000	0.14274	7.14

Approved G v/d Snel 03/27/2017

*** REPRINT ***



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3089289	
Invoice Date	Page
3/22/2017 15:17:25	2 of 2
ORDER NUMBER	
1101471	

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

Total Lines: 9

SUB-TOTAL: 287.16
TAX: 0.00
AMOUNT DUE: 287.16

Approved G v/d Snel 03/27/2017

Poolworks

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

Invoice

DATE	INVOICE
3/10/2017	117226

BILL TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071

SHIP TO
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	3/10/2017	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Reconnect/reinstall customer's two CAT automatic ORP/PH controllers with required chlorine and PH adjustment chemical feeders at Ashley Park Pool and Wading Pool. Install two new flow switches for each automatic controller's flow cells. Calibrate, strapup and test both systems.	528.50	528.50T
1	Freight	Shipping Charges on flow switches flow switches \$ 196.00 (\$ 98.00 each) freight on switchs \$ 22.00 labor \$ 332.50 Work order 29182	22.00	22.00

RECEIVED
CORAL SPRINGS, FL
MAR 20 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$550.50
Please print:			



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

Invoice: 18464
 Invoice Date: 03/23/2017
 Due Date: 04/22/2017
 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
Management Fees for the Month Of: March 2017				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$11.04	\$11.04
Copies 001-547001-51301-5000	1	Ea	\$80.90	\$80.90
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
For late fee	1	Ea	(\$3.00)	(\$3.00)
			Subtotal	\$4,759.77
			Tax (0%)	\$0.00
			Total Due	\$4,759.77

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

YOUR SPRINT INVOICE

204

> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
March 29, 2017

Account Number
244553043

TIN Number
47-0882463

Invoice Number
244553043-044

ABA Number
111-000-012

Total Amount Due
\$121.37

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

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

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

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 629023
El Dorado Hills, CA 95762
Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Sprint is making changes to your bill to make it simpler and easier to read. Look for these exciting changes in the upcoming months.

> MONTHLY INVOICE SUMMARY

February 26 - March 25, 2017

Previous Balance	410.99
Adjustments to previous balance	- 188.79
Payments as of 03/28/17 - Thank you	- 410.99

Outstanding Balance **- \$188.79**

0001-Access and Related Items	301.72
0002-Cellular Services	2.97
0006-Equipment and Retail Purchases	- 0.99
0007-Sprint Surcharges	6.46

***Total Current Charges for 244553043-044 Due 04/18/17** **\$310.16**

Total Amount Due **\$121.37**

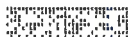
RECEIVED
CORAL SPRINGS, FL

APR 4 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES, LLC.

SCANNED

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



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
02/26/17 - 03/25/17 3 of 9
Invoice Date
March 29, 2017

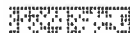
Page
Invoice Number
244553043-044



> ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments												
244553043 HARMONY COMM DEV DIST		\$8.79										\$7.80
Subscriber Charges and Adjustments												
407-223-3899 Custom Unlimited Voice & Data			56:00				3	41.4358GB				46.23
MICHAEL SCARBOROUGH	4	44.99								1.24		
407-259-1112 Custom UNL 3G/4G Conn Plan								638.3067GB				32.99
HARMONY COMM DEV DIST	5	32.99										
407-301-2235 Custom Unlimited Voice & Data			503:00				134	2.8634GB				46.23
GERHARD VAN DER SNEL	5	44.99								1.24		
407-394-2183 Custom Unlimited Voice & Data			90:00				138	4.872GB				48.32
JEFF BORIEO	6	44.99			1.99					1.34		
407-433-2447 Custom Unlimited Voice & Data			92:00	2:00			24	0.9536GB				47.37
MICHAEL KEPNER	7	44.99		0.98						1.40		
407-758-2780 Custom Unlimited 3G/4G Plan								0.0051GB				34.99
FIELD TECH IPAD	8	34.99										
407-908-6862 Custom Unlimited Voice & Data			153:00				150	6.8696GB				46.23
SHAWN WOOLDRIDGE	8	44.99								1.24		
Usage for All Subscribers			894:00	2:00			449	695.3062GB				
Discounts for All Subscribers												
Charges for All Subscribers		\$292.93		\$0.98	\$1.99					\$6.46		\$302.36
Total Current Usage			894:00	2:00			449	695.3062GB				
Total Current Charges		\$292.93	\$8.79	\$0.98	\$1.99				-\$0.99	\$6.46		\$310.16
Total Subscribers on Account 7												

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



YOUR SPRINT INVOICE

407-223-3899, MICHAEL SCARBOROUGH cont.

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	56	0	--
Text	Unlimited	2	--	--
MMS/Pictures	Unlimited	1	--	--
Data(GB)	Unlimited	41.4359	--	--
Data Roaming(GB)	Unlimited	0	--	--
Total Additional Charges				\$0.00

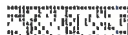
Dates next to a Usage Type indicates a price plan change.

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

407-259-1112, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Conn Plan for 02/26 - 03/25			32.99
Total Monthly Recurring Access Charges			\$32.99
Total Charges for HARMONY COMM DEV DIST			\$32.99



Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
02/26/17 - 03/25/17 5 of 9
Invoice Date
March 29, 2017

Invoice Number
244553043-044



> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
Custom UNL 3G/4G Conn Plan	Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 4G Data Services Sprint 4G Data Services Sprint eHRPD Data Sprint Data Services Dom Roaming Packet Data Kbs Domestic Data Roaming

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SERVICES, INC.

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	638.3067	--	--
Data Roaming(MB)	300	0	0	--
Total Additional Charges				\$0.00

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

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

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 02/26 - 03/25			44.99
Total Monthly Recurring Access Charges			\$44.99
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		4.850%	1.24
Total Sprint Surcharges			\$1.24
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for GERHARD VAN DER SNEL			\$46.23

YOUR SPRINT INVOICE

407-394-2183, JEFF BORIEO cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	90	0	--
Directory Assistance	0	1	1	1.99
Text	Unlimited	120	--	--
MMS/Pictures	Unlimited	18	--	--
Data(GB)	Unlimited	4.872	--	--
Data Roaming(GB)	Unlimited	0	--	--
Total Additional Charges				\$1.99

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

407-433-2447, MICHAEL KEPNER

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom Unlimited Voice & Data for 02/26 - 03/25			44.99
Total Monthly Recurring Access Charges			\$44.99
Long Distance Minutes and Other Charges			
Domestic & International Long Distance			0.98
Total Long Distance Minutes and Other Charges			\$0.98
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		4.850%	1.24
* Federal -Univ Serv Assess LD		16.700%	0.16
Total Sprint Surcharges			\$1.40

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

Total Charges for MICHAEL KEPNER \$47.37

Account Number 244553043
Account Name HARMONY COMM DEV DIST
Billing Period 02/26/17 - 03/25/17 of 9
Invoice Date March 29, 2017
Page 7 of 9
Invoice Number 244553043-044



> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit Sprint.com.

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
1	03/18	09:05A	Canada, NL	709-325-7120	OP/LD	2:00	0.00	0.98	0.98
Total Min:Sec for Charged Calls						2:00	\$0.00	\$0.98	\$0.98
Total Min:Sec for Uncharged Calls						90:00	\$0.00	\$0.00	\$0.00
Total Cellular Services Charges						92:00	\$0.00	\$0.98	\$0.98

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

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

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Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Anytime Minutes	Unlimited	92	0	--
Text	Unlimited	23	--	--
MMS/Pictures	Unlimited	1	--	--
Data(GB)	Unlimited	0.9535	--	--
Data Roaming(GB)	Unlimited	0	--	--
Long Distance&Ten-Digit Intl.Toll		0	2	0.98
Total Additional Charges				\$0.98

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



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
02/26/17 - 03/25/17
Invoice Date
March 29, 2017

Page
9 of 9
Invoice Number
244553043-044



407-908-5962, SHAWN WOOLDRIDGE cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Single Services Plan - Custom Unlimited Voice & Data

Usage Type	Included	Used	Billed	Additional Charges
Data Roaming(GB)	Unlimited	0	--	--
Total Additional Charges				\$0.00

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

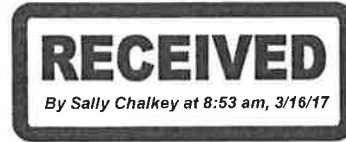
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SERVICES II C.



Sprint Buyback Program

This is your Offer Confirmation

Transaction Date: 02/24/2017
Buyback Confirmation #: BBT0224172LA
Account #: 244553043
Sprint Mobile #: 4073012235
Tracking #(s): 972171611520275



[Check my Status](#)

Dear Sprint Customer,

Thanks for using the Sprint Buyback Program! By participating, you are making a difference to our environment and helping Sprint stay green.

This is your receipt for the following device(s). It identifies the specific device information, condition, and total value. Please keep a copy for your records.



Sprint Apple iPhone 6S 16GB

IMEI/MEID: [REDACTED]
powers on * unlocked * unbroken
Promo code:

Device value: \$180
Promo value:

Device total: \$180

Transaction total: \$180

A few reminders and next steps...

TEM

SYSTEMS

4747 N. Nob Hill Rd., Suite 5
Sunrise, FL 33351
Fax (954) 572-4531
(800) 777-8912

INVOICE

A/R Account #: HY773
Invoice Number: 15368
Invoice Date: 03/24/17
Order Number: 15406
Sales Consultant: Orlando Branch
SHIP TO: HY773-0000
Harmony Community Development
7360 Five Oaks Drive
Saint Cloud FL 34773

SOLD TO: Harmony Community Devp. Dist.
210 North Univeristy Drive
Suite 702
Coral Springs FL 33071

204
CORAL SPRINGS, FL 33071
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.
MAR 27 2017

CUSTOMER P.O. Gerhard Van Der
SHIP VIA
SHIP/SERVICE DATE
TERMS Due Upon Receipt

PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

QTY	ITEM No.	DESCRIPTION	UNITS	PRICE	AMOUNT
		S/O:ORL00014452 Date:03/14/17			
		Tech:KLE Kevin Letournea			
1.00	04	Trip Charge			40.00
1.00	*FREIGHT	Freight and Handling			.00
1.50	12	Billable Service Call	Hrs	109.00	163.50

COMMENTS:

TAX CODE: FL-OSCEOLA
TAX EXEMPT #: 85-8012693872C9

Subtotal	203.50
Total	203.50
Balance Due	203.50

Cust Request: The communications not working from lap top to DKS unit.
Techn Notes: On 3/8 service call was incomplete to call contact on Monday with update when back from vacation. Technician could not port forward the swim club router, no access to the router. Suspect the TCP/IP converter is bad at Ashley Park location.
Provided pricing to customer (Gerhard) for the cost of the part.
Resolution: Closing out call and billing for services rendered. Customer was provided pricing on the converter and TEM is not returning at this time.

03/24/17

HARMONY CDD TOHO WATER AUTHORITY		VENDOR # 58	
DATE:		3/16/2017	
INVOICE #		March-17	
		TOHO WATER	
		MAR	
		2/16-3/16/17	
Account Number	TOHO SERVICE ADDRESS	Service Address	
001525420-000948250	7300 Five Oaks Drive Rclm	HARMONY SQ DR & 192	\$ 1,154.60
001525420-000948380	7500 five Oaks Drive Rclm	6900 FIVE OAKS DR BLK RCLM	\$ 1,199.30
001525420-000774910	0 Bracken Fern Drive Park	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 55.78
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	7014 BUTTON BUSH LOOP PARK	\$ 284.20
001525420-000784380	0 Five Oaks Drive	7255 FIVE OAKS DRIVE POOL	\$ 645.57
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	HARMONY SQ DRIVE EAST	\$ 388.79
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	POND PINE RD PARK	\$ 707.60
001525420-000790300	7255 Five Oaks Drive Caban	6900 E IRLO BRONSON MEM HWY	\$ 33.78
001525420-000774960	0 Alley Neighborhood ParkC	SCHOOL HOUSE & CUPSEED	\$ 67.66
001525420-000774950	0 Pond Pine Road Park	7124 HARMONY SQ DR/POOL CABANA	\$ 47.20
001525420-000774940	7036 Button Bush Loop ParkB	7255 FIVE OAKS DRIVE SHOWR	\$ 560.65
001525420-000790680	7255 Five Oaks Dr. Reclm	BUTTON BUSH LOOP PARKB	\$ 136.00
001525420-000784410	0 Cat Brier Trail Park	HARMONY SQ DRIVE WEST	\$ 952.64
001525420-000855740	0 Schoolhouse & Cupseed Road	7036 BUTTON BUSH LOOP PARK B	\$ 299.69
001525420-000933910	6900 Five Oaks Drive Blk Odd	HARMONY SQ DRIVE ENT W	\$ 210.59
001525420-000784440	0 Harmony Square Drive Ent W	SCHOOL HOUSE RD PARK	\$ 712.07
001525420-000785210	0 Five Oaks Drive RM	7500 FIVE OAKS DR RCLM	\$ 317.66
001525420-000933920	3300 Schoolhouse Road Rclm Blk	3300 SCHOOL HOUSE RD PARK	\$ 16.44
001525420-000784430	0 Harmony Square Drive East	7255 FIVE OAKS DRIVE CABAN	\$ 491.74
001525420-000790670	7255 Five Oaks Drive Showr	PRIMROSE WILLOW DR PARK	\$ 7.11
001525420-000790660	7255 Five Oaks Drive Pool	7255 FIVE OAKS DRIVE RECLM	\$ 17.49
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	3300 SCHOOL HOUSE RD RM	\$ 18.31
001525420-000774980	0 Primrose Willow Drive Park	CATBRIER & BRACKEN FERN DR PPARK	\$ 41.59
001525420-000774990	7014 Button Bush Loop Park	7300 FIVE OAKS DR RCLM	\$ 61.72
001525420-000774920	0 button Bush Loop ParkB	FIVE OAKS DR	\$ 158.91
001525420-000775000	0 Catbrier & Bracken Fern	6900 E IRLO BRONSON MEM HWY ODD	\$ 50.22
001525420-000784420	0 Harmony Square Drive West	CAT BRIER TRL PARK	\$ 312.05
001525420-000812210	3300 Schoolhouse Road Rm	3300 SCHOOL HOUSE RD BLK RCLM	\$ 341.27
001525420-000819280	3300 Schoolhouse Road Park	ALLEY NEIGHBORHOOD PARKC	\$ 86.42
001525420-000846710	0 Harmony Sq Dr & 192	BRACKEN FERN DR PARK	\$ 16.44
001525420-000784390	0 Schoolhouse Road Park	FIVE OAKS DR RM	\$ 598.05
001525420-033035419	7500 A Even Five Oaks Drive	7500 A EVEN FIVE OAKS DRIVE	\$ 382.85
001.543021.53903.5000	001.543021.53903.5000	001.543021.53903.5000	\$ 10,374.39



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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:
 7300 FIVE OAKS DRIVE RCLM

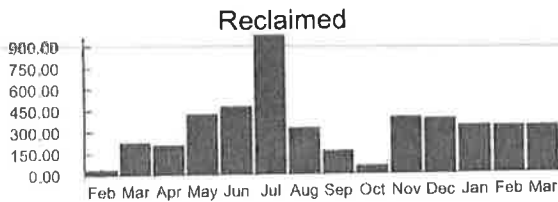
Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$1,154.60
 Total Amount Due: \$1,154.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	28	02/16/2017	47721	03/16/2017	48049	328

Previous Balance \$1,159.07
 Payment(s) Received \$-1,159.07
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$1,138.16
Current Transaction Total \$1,154.60

Total Amount Due \$1,154.60



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000948250	\$0.00	\$1,154.60	\$57.73	\$1,154.60

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

003602

0015254200009482500001154609





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HARMONY COMM DEV DISTRICT

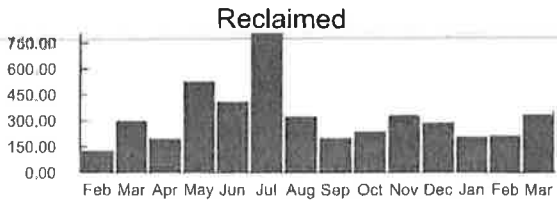
Account Number: 001525420-00094838
 Past Due Amount: \$0.0
 Current Charges: \$1,199.3
 Total Amount Due: \$1,199.3

Service Address:
 7500 FIVE OAKS DRIVE RCLM

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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	
60986109	28	02/16/2017	45118	03/16/2017	45456	338
Previous Balance				\$645.02		
Payment(s) Received				-\$645.02		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$16.44		
Reclaimed Usage				\$1,182.86		
Current Transaction Total				\$1,199.30		
Total Amount Due				\$1,199.30		

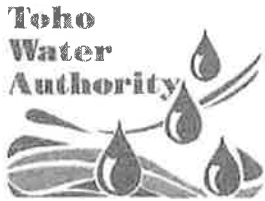


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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000948380	\$0.00	\$1,199.30	\$59.97	\$1,199.30



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

003601

0015254200009483800001199300





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

HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	28	02/16/2017	1000	03/16/2017	1026	26

Previous Balance \$58.75
 Payment(s) Received -\$58.75
Balance Forward \$0.00

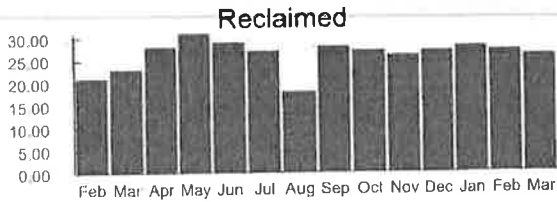
Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$49.72
Current Transaction Total \$55.78

Total Amount Due \$55.78

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MAR 27 2017

SEVERN-TRENTE 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 04/14/17	Late Charge after 04/14/17	
001525420-000774910	\$0.00	\$55.78	\$5.00	\$55.78



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

003610

0015254200007749100000055783





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

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

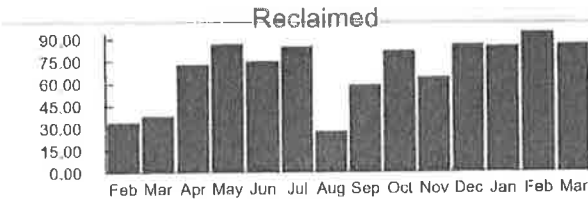
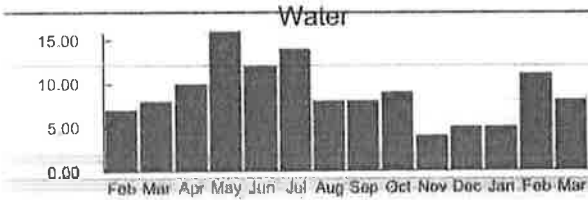
Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$284.20
 Total Amount Due: \$284.20

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	28	02/16/2017	476	03/16/2017	484	8
71671381	28	02/16/2017	4591	03/16/2017	4677	86

Previous Balance \$330.52
 Payment(s) Received -\$330.52
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$10.10
 Water Usage \$13.84
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$167.42
 Wastewater Base Charge \$30.08
 Wastewater Usage \$46.32
Current Transaction Total \$284.20

Total Amount Due \$284.20



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SEWER TREAT ENVIRONMENTAL
 CORPORATION

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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 04/14/17	Late Charge after 04/14/17	
001525420-000944380	\$0.00	\$284.20	\$14.21	\$284.20



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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

003614

0015254200009443800000284201





Toho Water Authority
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 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: \$645.57
 Total Amount Due: \$645.57

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	28	02/16/2017	25205	03/16/2017	25471	266

Previous Balance \$541.62
 Payment(s) Received \$-541.62
Balance Forward \$0.00

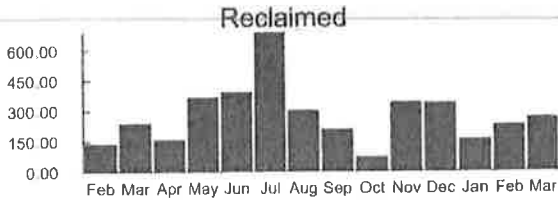
Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$614.02
Current Transaction Total \$645.57

Total Amount Due \$645.57

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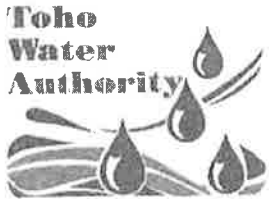
SEVERN TRENT ENVIRONMENTAL
 SERVICES INC



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000784380	\$0.00	\$645.57	\$32.28	\$645.57



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

Account Number: 001525420-001125108
 Past Due Amount: \$0.00
 Current Charges: \$388.79
 Total Amount Due: \$388.79

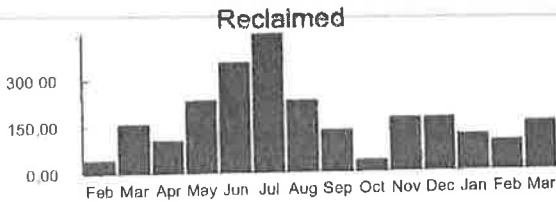
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	28	02/16/2017	15626	03/16/2017	15781	155

Previous Balance \$210.59
 Payment(s) Received \$-210.59
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$372.35
Current Transaction Total \$388.79

Total Amount Due \$388.79

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-001125108	\$0.00	\$388.79	\$19.44	\$388.79

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HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY

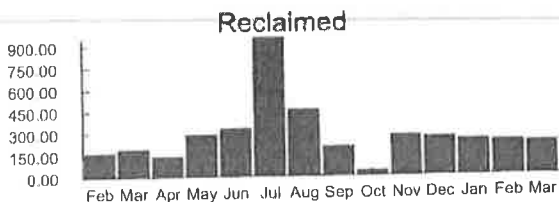
Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$707.60
 Total Amount Due: \$707.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	28	02/16/2017	13038	03/16/2017	13266	228

Previous Balance \$743.36
 Payment(s) Received \$-743.36
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$691.16
Current Transaction Total \$707.60

Total Amount Due \$707.60

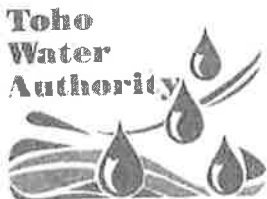


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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000903760	\$0.00	\$707.60	\$35.38	\$707.60



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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE CABAN

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

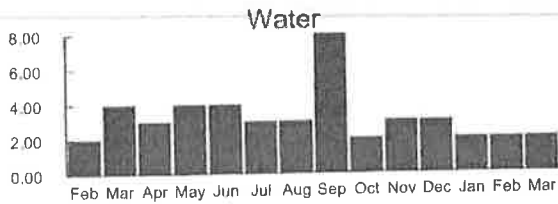
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	28	02/16/2017	332	03/16/2017	334	2

Previous Balance \$33.78
 Payment(s) Received \$-33.78
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$3.46
 Wastewater Base Charge \$13.36
 Wastewater Usage \$11.58
Current Transaction Total \$33.78

Total Amount Due \$33.78

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000790300	\$0.00	\$33.78	\$5.00	\$33.78

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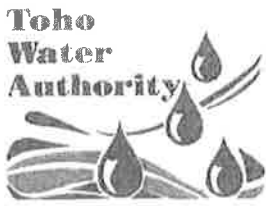


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HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
 Past Due Amount: \$0.00
 Current Charges: \$67.66
 Total Amount Due: \$67.66

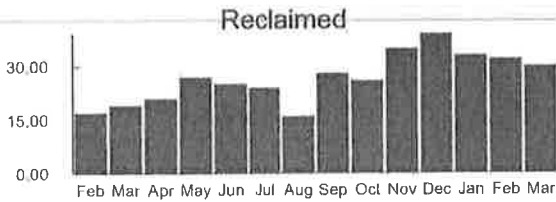
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	28	02/16/2017	255	03/16/2017	285	30

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 04/14/17	Late Charge after 04/14/17	
001525420-000774960	\$0.00	\$67.66	\$5.00	\$67.66



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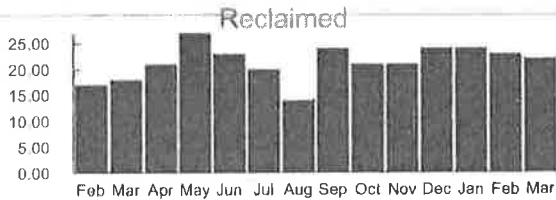
Service Address:
 0 POND PINE ROAD PARK

Account Number: 001525420-00077495
 Past Due Amount: \$0.00
 Current Charges: \$47.20
 Total Amount Due: \$47.20

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	28	02/16/2017	2184	03/16/2017	2206	22

Previous Balance	\$49.07
Payment(s) Received	\$-49.07
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.06
Reclaimed Usage	\$41.14
Current Transaction Total	\$47.20
 Total Amount Due	 \$47.20

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000774950	\$0.00	\$47.20	\$5.00	\$47.20



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

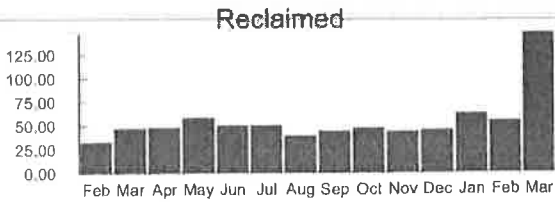
Account Number: 001525420-00077494
 Past Due Amount: \$0.00
 Current Charges: \$560.65
 Total Amount Due: \$560.65

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	28	02/16/2017	2165	03/16/2017	2312	147

Previous Balance \$144.94
 Payment(s) Received \$-144.94
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$554.59
Current Transaction Total \$560.65

Total Amount Due \$560.65



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000774940	\$0.00	\$560.65	\$28.03	\$560.65

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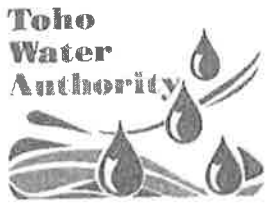


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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$136.00
 Total Amount Due: \$136.00

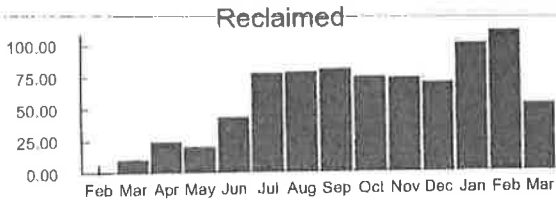
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	28	02/16/2017	1652	03/16/2017	1704	52

Previous Balance \$390.79
 Payment(s) Received \$-390.79
Balance Forward \$0.00

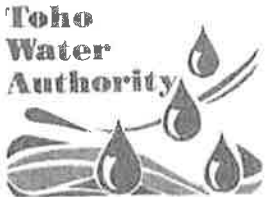
Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$129.94
Current Transaction Total \$136.00

Total Amount Due \$136.00

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000790680	\$0.00	\$136.00	\$6.80	\$136.00

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HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER TRAIL PARK

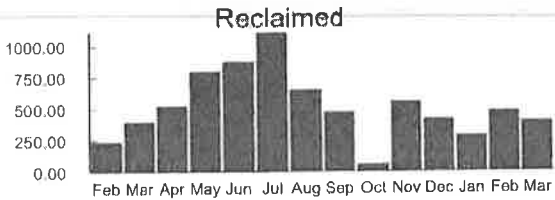
Account Number: 001525420-000784410
 Past Due Amount: \$0.00
 Current Charges: \$952.64
 Total Amount Due: \$952.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	28	02/16/2017	64664	03/16/2017	65061	397

Previous Balance \$1,190.24
 Payment(s) Received \$-1,190.24
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$48.55
 Reclaimed Usage \$904.09
Current Transaction Total \$952.64

Total Amount Due \$952.64



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000784410	\$0.00	\$952.64	\$47.63	\$952.64

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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: \$299.69
 Total Amount Due: \$299.69

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	28	02/16/2017	13098	03/16/2017	13223	125

Previous Balance \$160.43
 Payment(s) Received \$-160.43
Balance Forward \$0.00

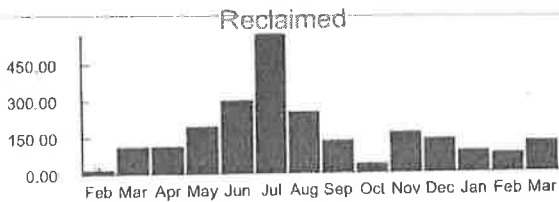
Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$283.25
Current Transaction Total \$299.69

Total Amount Due \$299.69

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000855740	\$0.00	\$299.69	\$14.98	\$299.69



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

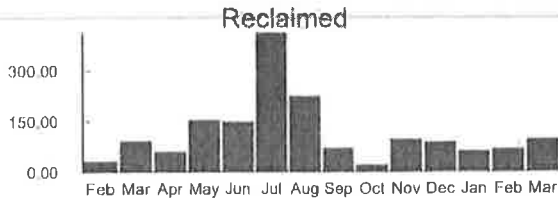
Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$210.59
 Total Amount Due: \$210.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	28	02/16/2017	18662	03/16/2017	18757	95

Previous Balance \$141.73
 Payment(s) Received \$-141.73
Balance Forward \$0.00

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

Total Amount Due \$210.59



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000933910	\$0.00	\$210.59	\$10.53	\$210.59

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

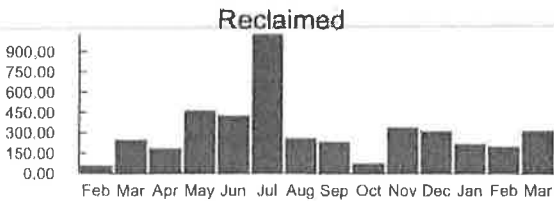
Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$712.00
 Total Amount Due: \$712.00

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	28	02/16/2017	25898	03/16/2017	26214	316

Previous Balance \$415.07
 Payment(s) Received -\$415.07
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$48.55
 Reclaimed Usage \$663.52
Current Transaction Total \$712.07

Total Amount Due \$712.07



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 4/14/17	Late Charge after 4/14/17	
001525420-000784440	\$0.00	\$712.07	\$35.60	\$712.07



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HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

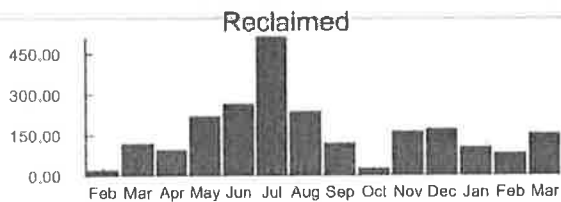
Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$317.66
 Total Amount Due: \$317.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	28	02/16/2017	19336	03/16/2017	19489	153

Previous Balance \$181.15
 Payment(s) Received \$-181.15
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$286.11
Current Transaction Total \$317.66

Total Amount Due \$317.66



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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 04/14/17	Late Charge after 04/14/17	
001525420-000785210	\$0.00	\$317.66	\$15.88	\$317.66

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

0015254200007852100000317665





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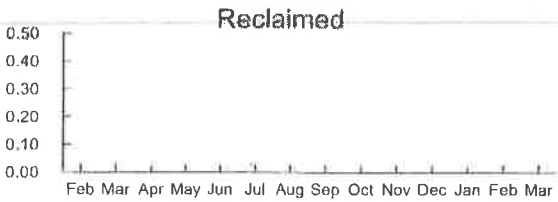
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number: 001525420-00093392
 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	
60720861	28	02/16/2017	10888	03/16/2017	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 04/14/17	Late Charge after 04/14/17	
001525420-000933920	\$0.00	\$16.44	\$5.00	\$16.44



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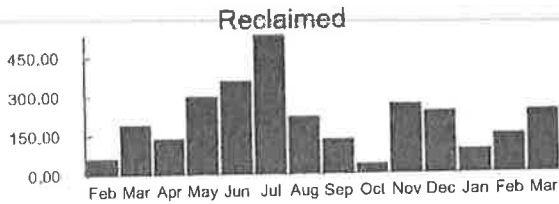
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$491.74
 Total Amount Due: \$491.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	28	02/16/2017	32354	03/16/2017	32591	237
Previous Balance						\$325.31
Payment(s) Received						\$-325.31
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$48.55
Reclaimed Usage						\$443.19
Current Transaction Total						\$491.74
Total Amount Due						\$491.74



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000784430	\$0.00	\$491.74	\$24.59	\$491.74

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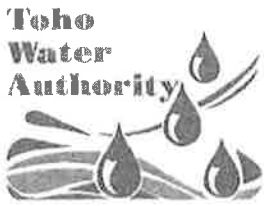


HARMONY COMM DEV DISTRICT
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0015254200007844300000491749





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

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

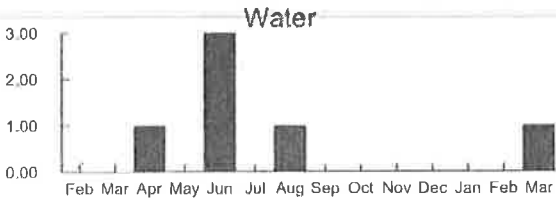
Account Number: 001525420-000790670
 Past Due Amount: \$0.00
 Current Charges: \$7.11
 Total Amount Due: \$7.11

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	28	02/16/2017	47	03/16/2017	48	1

Previous Balance \$5.38
 Payment(s) Received \$-5.38
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$1.73
Current Transaction Total \$7.11

Total Amount Due \$7.11



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000790670	\$0.00	\$7.11	\$5.00	\$7.11



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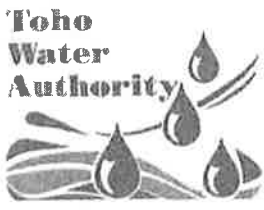
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE POOL

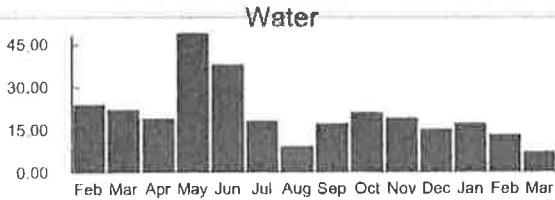
Account Number: 001525420-000790660
 Past Due Amount: \$0.00
 Current Charges: \$17.49
 Total Amount Due: \$17.49

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	28	02/16/2017	1318	03/16/2017	1325	7

Previous Balance \$27.87
 Payment(s) Received \$-27.87
Balance Forward \$0.00

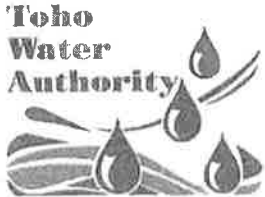
Current Transaction(s)
 Water Base Charge \$5.38
 Water Usage \$12.11
Current Transaction Total \$17.49

Total Amount Due \$17.49



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000790660	\$0.00	\$17.49	\$5.00	\$17.49

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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-00126278

Past Due Amount: \$0.00

Current Charges: \$18.3

Total Amount Due: \$18.3

Service Address:
 6900 E IRL O BRONSON MEM HWY BLK ODD

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	28	02/16/2017	2096	03/16/2017	2097	1

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

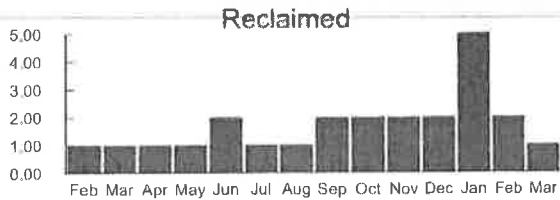
Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$1.87
Current Transaction Total \$18.31

Total Amount Due \$18.31

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-001262780	\$0.00	\$18.31	\$5.00	\$18.31



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0015254200012627800000018312





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

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

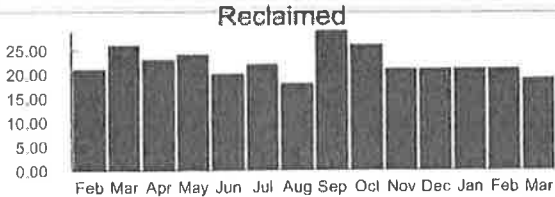
Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$41.59
 Total Amount Due: \$41.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	28	02/16/2017	215	03/16/2017	234	19

Previous Balance \$45.33
 Payment(s) Received \$-45.33
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.06
 Reclaimed Usage \$35.53
Current Transaction Total \$41.59

Total Amount Due \$41.59



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000774980	\$0.00	\$41.59	\$5.00	\$41.59



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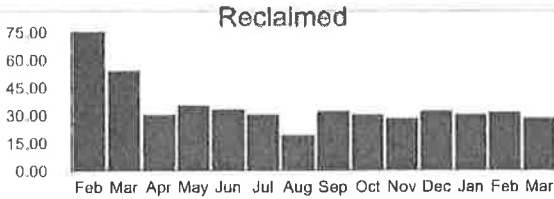
HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-00077499
 Past Due Amount: \$0.0
 Current Charges: \$61.7
 Total Amount Due: \$61.7

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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	
52059774	28	02/16/2017	2234	03/16/2017	2262	28
Previous Balance						\$70.63
Payment(s) Received						\$-70.63
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.06
Reclaimed Usage						\$55.66
Current Transaction Total						\$61.72
Total Amount Due						\$61.72



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 SERVICE UNIT

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000774990	\$0.00	\$61.72	\$5.00	\$61.72



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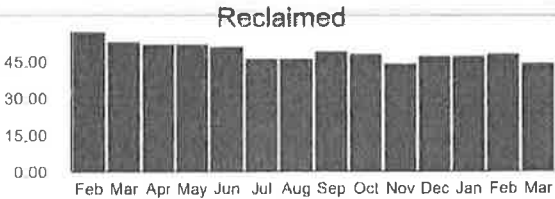
Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774921
 Past Due Amount: \$0.00
 Current Charges: \$158.91
 Total Amount Due: \$158.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	28	02/16/2017	901	03/16/2017	945	44

Previous Balance	\$176.79
Payment(s) Received	\$-176.79
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$3.23
Reclaimed Usage	\$155.68
Current Transaction Total	\$158.91
 Total Amount Due	 \$158.91

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000774920	\$0.00	\$158.91	\$7.95	\$158.91



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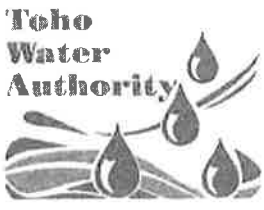


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HARMONY COMM DEV DISTRICT
 Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

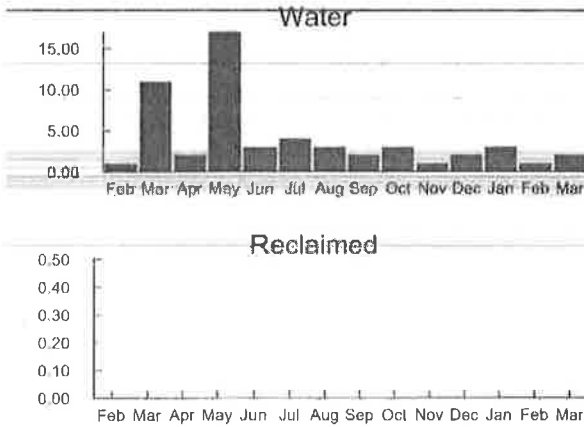
Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$50.22
 Total Amount Due: \$50.22

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	28	02/16/2017	781	03/16/2017	783	2
15003087	28	02/16/2017	0	03/16/2017	0	0

Previous Balance	\$42.70
Payment(s) Received	\$-42.70
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.38
Water Usage	\$3.46
Reclaimed Base Charge	\$16.44
Wastewater Base Charge	\$13.36
Wastewater Usage	\$11.58
Current Transaction Total	\$50.22
 Total Amount Due	 \$50.22



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000775000	\$0.00	\$50.22	\$5.00	\$50.22

Please Remit to

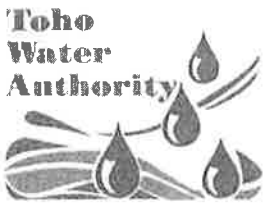
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE WEST

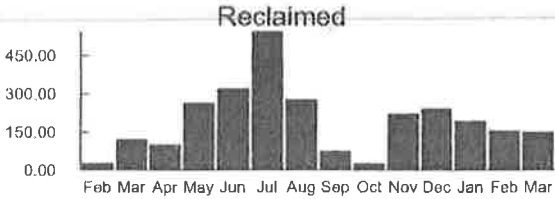
Account Number: 001525420-00078442
 Past Due Amount: \$0.00
 Current Charges: \$312.00
 Total Amount Due: \$312.00

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	28	02/16/2017	29874	03/16/2017	30024	150

Previous Balance \$321.40
 Payment(s) Received \$-321.40
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$280.50
Current Transaction Total \$312.05

Total Amount Due \$312.05



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000784420	\$0.00	\$312.05	\$15.60	\$312.05



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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: \$341.27
 Total Amount Due: \$341.27

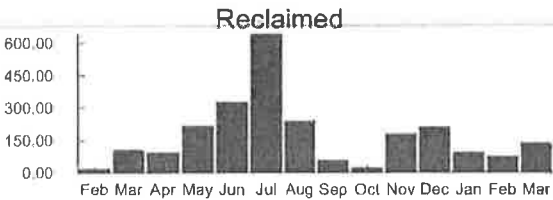
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	28	02/16/2017	21503	03/16/2017	21642	139

Previous Balance \$158.56
 Payment(s) Received \$-158.56
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$16.44
 Reclaimed Usage \$324.83
Current Transaction Total \$341.27

Total Amount Due \$341.27

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 SEWER/STORMWATER ENVIRONMENTAL SERVICES, INC.



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000812210	\$0.00	\$341.27	\$17.06	\$341.27



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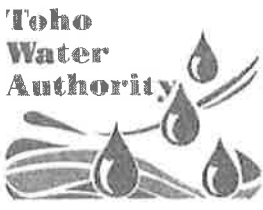


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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

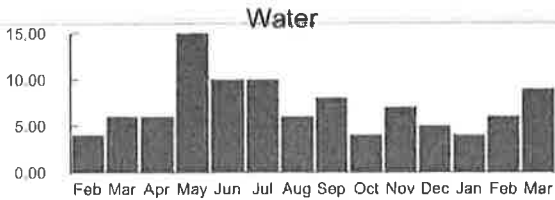
Account Number: 001525420-00081928
 Past Due Amount: \$0.0
 Current Charges: \$86.4
 Total Amount Due: \$86.4

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	28	02/16/2017	1135	03/16/2017	1144	9
Previous Balance						\$63.86
Payment(s) Received						\$-63.86
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.38
Water Usage						\$15.57
Wastewater Base Charge						\$13.36
Wastewater Usage						\$52.11
Current Transaction Total						\$86.42
Total Amount Due						\$86.42

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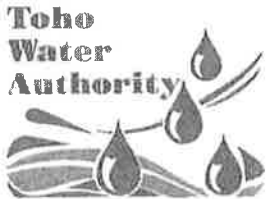
SEVERN TRENT ENVIRONMENTAL
 ST. DAVIDS, MD



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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 04/14/17	Late Charge after 04/14/17	
001525420-000819280	\$0.00	\$86.42	\$5.00	\$86.42



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

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Please Remit to

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



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

0015254200008192800000086429





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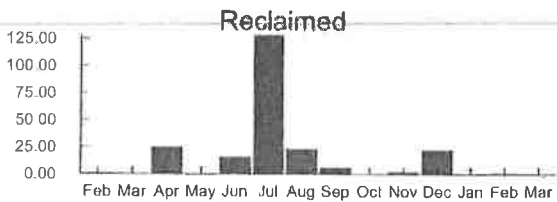
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-00084671
 Past Due Amount: \$0.0
 Current Charges: \$16.4
 Total Amount Due: \$16.4

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	28	02/16/2017	768	03/16/2017	768	0
Previous Balance						\$18.31
Payment(s) Received						\$-18.31
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$16.44
Current Transaction Total						\$16.44
Total Amount Due						\$16.44

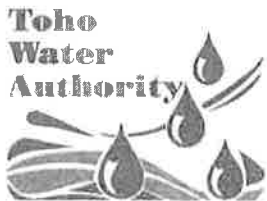
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 SEVERN TRENT ENVIRONMENTAL SERVICES INC



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000846710	\$0.00	\$16.44	\$5.00	\$16.44



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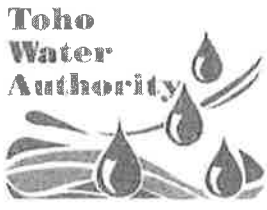
Toho Water Authority
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 Tampa, Florida 33630-3527



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

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

HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-00078439
 Past Due Amount: \$0.0
 Current Charges: \$598.0
 Total Amount Due: \$598.0

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	28	02/16/2017	13918	03/16/2017	14168	250

Previous Balance \$369.36
 Payment(s) Received \$-369.36
Balance Forward \$0.00

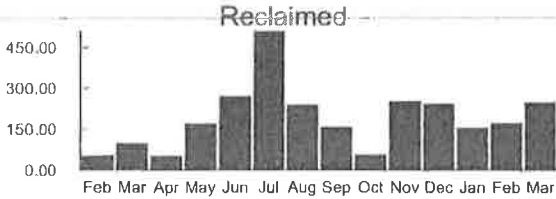
Current Transaction(s)
 Reclaimed Base Charge \$31.55
 Reclaimed Usage \$566.50
Current Transaction Total \$598.05

Total Amount Due \$598.05

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 SERVICES LTD



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/14/17	Late Charge after 04/14/17	
001525420-000784390	\$0.00	\$598.05	\$29.90	\$598.05



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 CORAL SPRINGS, FL 33071-7320

003613

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

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

Account Number: 001525420-03303541
 Past Due Amount: \$0.00
 Current Charges: \$382.85
 Total Amount Due: \$382.85

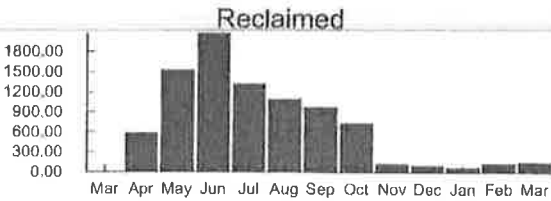
Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	28	02/16/2017	8799	03/16/2017	8952	153

Previous Balance	\$320.48
Payment(s) Received	\$-320.48
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$16.44
Reclaimed Usage	\$366.41
Current Transaction Total	\$382.85
 Total Amount Due	 \$382.85

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 SERVICES, FL



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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 04/14/17	Late Charge after 04/14/17	
001525420-033035419	\$0.00	\$382.85	\$19.14	\$382.85



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HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

003595

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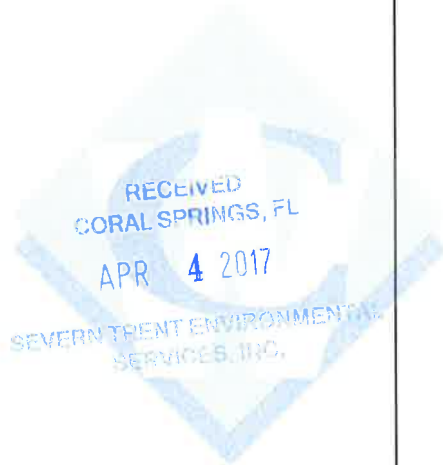
WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS FL 32701

204
 Page 1 of 1

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

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
03/25/17	(0001) 10 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL Basic Service Charge 4/1/2017-4/30/2017		1.00	233.18
03/25/17	10	Fuel Surcharge		1.00	24.32
03/25/17	20	Environmental Surcharge		1.00	23.32
		Site Total			280.82
Account		Invoice Date 3/25/2017	Invoice # 0001079146	Reference 19411	Total This Invoice \$280.82
Status		Current \$280.82	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00
					Total Account Balance \$280.82



Remarks:

Your next invoice will reflect a price adjustment in accordance with the service agreement terms and conditions with Progressive Waste.

**** 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 0007272



WASTE CONNECTIONS OF FLORIDA
 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 ***

0007239 01 SP 0.460 **SNGLP T9 0 0311 33071-



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

Did you know that you can pay your invoice online? Please visit www.progressivewaste.com/payments and click on Florida Residents.		
INVOICE DATE 3/25/2017	PAY THIS AMOUNT \$280.82	CUSTOMER # 0060-126957
INVOICE NO. 0001079146	AMOUNT PAID	CHECK NUMBER



WASTE CONNECTIONS OF FLORIDA
 PO BOX 6418
 CAROL STREAM IL 60197-6418

0060012695700004000002808200000280820001079146

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

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

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

Page: 1
 04/10/2017
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 15084

General Counsel to District

PREVIOUS BALANCE \$4,360.75

			HOURS	
03/06/2017	TRQ	Review audit docs	1.75	306.25
03/07/2017	TRQ	Email DS, review email from Gary, send email to DS. Review audit and provide comments	2.50	437.50
03/08/2017	TRQ	Work on buyout info follow back up with ouc, answer chairman's email	1.20	210.00
03/23/2017	TRQ	Email re formula for calculations, review email from manager, work to compile information	2.10	367.50
03/27/2017	TRQ	Review agenda packet, legal research, phone conference with Chairman	2.50	437.50
03/28/2017	TRQ	Research and review contract, review info re employment policy	1.00	175.00
03/30/2017	TRQ	Prep for and participate in board meeting	3.75	656.25
03/31/2017	TRQ	Phone conference with Mr. Chairman, send statuses	0.70	122.50
		CURRENT SERVICES RENDERED	15.50	2,712.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Timothy R. Qualls, Attorney	15.50	\$175.00	\$2,712.50

TOTAL CURRENT WORK 2,712.50

02/24/2017	Fee Payment - Thank you - Check # 54386	-1,647.75
03/03/2017	Fee Payment - Thank you - Check # 54406	-1,513.75
03/03/2017	Cost Payment - Thank you - Check # 54406	-35.50
	TOTAL PAYMENTS	-3,197.00

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APR 13 2017

COMMUNITY DEVELOPMENT DISTRICT

Harmony

General Counsel to District

ACCOUNT NO: 98866-003M
STATEMENT NO: 15084

BALANCE DUE

\$3,876.25

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APR 13 2017
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SERVICES, INC.

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****