

Invoice Summary

Invoice No	Vendor	Invoice Date	Property	Invoice Amount
120117	AMERITAS LIFE INSURANCE CORP. (HARMONY)	Nov 15,2017	Harmony (Harmony CDD)	\$254.36
01716	BOYD CIVIL ENGINEERING (HARMONY)	Nov 29,2017	Harmony (Harmony CDD)	\$75.00
028483401120117	BRIGHT HOUSE NETWORKS (HARMONY)	Dec 1,2017	Harmony (Harmony CDD)	\$109.29
028483501112317	BRIGHT HOUSE NETWORKS (HARMONY)	Nov 23,2017	Harmony (Harmony CDD)	\$90.79
5-984-87994	FEDEX (HARMONY)	Nov 7,2017	Harmony (Harmony CDD)	\$71.44
5-970-20998	FEDEX (HARMONY)	Oct 24,2017	Harmony (Harmony CDD)	\$26.57
53223	FLORIDA RESOURCE MGT LLC-ACH (HARMONY)	Dec 8,2017	Harmony (Harmony CDD)	\$7,203.33
52744	FLORIDA RESOURCE MGT LLC-ACH (HARMONY)	Nov 22,2017	Harmony (Harmony CDD)	\$7,027.83
55353-110717	HOME DEPOT CREDIT SERVICES (HARMONY)	Nov 7,2017	Harmony (Harmony CDD)	\$486.80
1220	KINCAID INC (HARMONY)	Nov 29,2017	Harmony (Harmony CDD)	\$125.00
3136337	NORTH SOUTH SUPPLY, INC. (HARMONY)	Oct 31,2017	Harmony (Harmony CDD)	\$240.87
000000000-A	ORLANDO SENTINEL (HARMONY)	Jul 31,2017	Harmony (Harmony CDD)	\$365.01
111017-ACH	ORLANDO UTILITIES COMMISSION- ACH (HARMONY)	Nov 10,2017	Harmony (Harmony CDD)	\$20,882.00
101295577413	POOLSURE (HARMONY)	Dec 1,2017	Harmony (Harmony CDD)	\$60.00
10129557772	POOLSURE (HARMONY)	Nov 30,2017	Harmony (Harmony CDD)	\$285.00
120220	POOLWORKS (HARMONY)	Nov 30,2017	Harmony (Harmony CDD)	\$220.00
25457	SEVERN TRENT ENVIRONMENTAL SERVICES (HARMONY)	Nov 22,2017	Harmony (Harmony CDD)	\$4,762.98
INV-0013650682	SHOP MARKETPLACE (HARMONY)	Nov 10,2017	Harmony (Harmony CDD)	\$1,701.90
111617-ACH	TOHO WATER AUTHORITY-ACH (HARMONY)	Nov 16,2017	Harmony (Harmony CDD)	\$6,417.85
1116898	WASTE CONNECTIONS OF FLORIDA (HARMONY)	Oct 25,2017	Harmony (Harmony CDD)	\$314.06



Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY 010-520895-00000
 HARMONY CDD
 PAGE: 1 OF 5
 PREPARED: 11-15-2017

ATTN: SEVERN TRENT SERVICES
 HARMONY CDD
 7360 FIVE OAKS DR
 CORAL SPRINGS FL 34773 0000

AMERITAS LIFE INSURANCE CORP.
 PO BOX 81889
 LINCOLN NE 68501-1889

STATEMENT OF PREMIUMS FOR COVERAGE FROM 12-01-2017 THROUGH 12-31-2017

 TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-844-556-1482
 IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 254.36

PREVIOUS AMOUNT DUE 99.36
 PAYMENT RECEIVED PRIOR 11-15-2017 THANK YOU!00

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	143.08
2	HARMONY CDD	111.28
	TOTAL:	254.36

Approved G v/d Snel 11/20/2017



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 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY 010-520895-00001
 HARMONY CDD
 PAGE: 2 OF 5
 PREPARED: 11-15-2017



ATTN: ADMINISTRATOR
 SEVERN TRENT SERVICES
 210 N UNIV DR STE 702
 CORAL SPRINGS FL 33071-7320

AMERITAS LIFE INSURANCE CORP.
 PO BOX 81889
 LINCOLN NE 68501-1889

STATEMENT OF PREMIUMS FOR COVERAGE FROM 12-01-2017 THROUGH 12-31-2017

This premium statement reflects payments and employee changes processed as of 11-15-2017. Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

TO ADD AN EMPLOYEE OR CHANGE COVERAGE:
 Attach Enrollment/Change Form.

- TO TERMINATE:
- 1) Call our toll-free Administration & Billing number listed above, or
 - 2) List terminated employees below, or
 - 3) Make indication of termination date on itemized Billing Statement.

CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

Payment Policy: Premium payment is due in our office by the Due date. The due date is the first day of coverage as shown above. If payment is not received within the grace period, the coverage will terminate. Please refer to your Policy or Agreement for specific details regarding the grace period for your premium payment and coverage as well as our rights to terminate for non-payment. Please contact us if you have any questions.



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 Fax 402-467-7338

POLICY 010-520895-00001
 HARMONY CDD
 PAGE: 3 OF 5
 PREPARED: 11-15-2017

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 12-01-2017 THROUGH 12-31-2017

PREVIOUS AMOUNT DUE 43.72
 PAYMENT RECEIVED PRIOR 11-15-2017 THANK YOU!00

CURRENT MONTH'S PREMIUM PLEASE NOTE LAST DAY WORKED OR
 TYPE OF COVERAGE CHANGE AND
 EFFECTIVE DATE (IF APPLICABLE).

CERT #	NAME	CLASS	EE-	PREMIUMS	TOTAL
		DEP		3 DEP-	
5	SCARBOROUGH, MIKE	01A		33.12	33.12
4	VAN DER SNEL, GERHARD E	01A		33.12	33.12
1	WOOLDRIDGE, SHAWN	01A		33.12	33.12
				PREMIUM TOTAL:	99.36
				TOTAL DUE:	143.08

Approved G v/d Snel 11/20/2017



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 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY 010-520895-00002
 HARMONY CDD
 PAGE: 4 OF 5
 PREPARED: 11-15-2017



ATTN: ADMINISTRATOR
 SEVERN TRENT SERVICES
 210 N UNIV DR STE 702
 CORAL SPRINGS FL 33071-7320

AMERITAS LIFE INSURANCE CORP.
 PO BOX 81889
 LINCOLN NE 68501-1889

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 3) Make indication of termination date on itemized Billing Statement.

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 Fax 402-467-7338

POLICY 010-520895-00002
 HARMONY CDD
 PAGE: 5 OF 5
 PREPARED: 11-15-2017

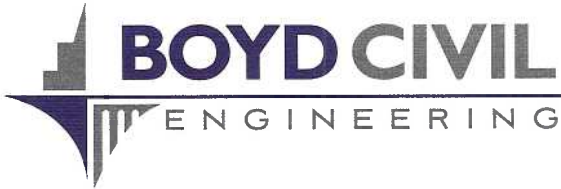
STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 12-01-2017 THROUGH 12-31-2017

PREVIOUS AMOUNT DUE 55.64
 PAYMENT RECEIVED PRIOR 11-15-2017 THANK YOU!00

CURRENT MONTH'S PREMIUM PLEASE NOTE LAST DAY WORKED OR
 TYPE OF COVERAGE CHANGE AND
 EFFECTIVE DATE (IF APPLICABLE).

CERT #	NAME	CLASS	EE-	PREMIUMS	TOTAL
5	SCARBOROUGH, MIKE	DEP		3 DEP- 1	
4	VAN DER SNEL, GERHARD E	O2A		11.24	11.24
1	WOOLDRIDGE, SHAWN	O2D		11.24	33.16
		O2A		11.24	11.24
				PREMIUM TOTAL:	55.64
				TOTAL DUE:	111.28

Approved G v/d Snel 11/20/2017



INVOICE

November 29, 2017

Contract: 1009.000

Invoice: 01716

Mr. Chuck Walter
Harmony CDD
210 North University Drive, Suite 702
Coral Springs, FL 33071
Email to: stmsapinvoices@stservices.com; sally.chalkley@stservices.com

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
October 30, 2017- November 26, 2017

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
11/15/17	S. Boyd- Follow up with county regarding tree placement on sidewalk	0.5	\$150.00	\$ 75.00
Total		0.50		75.00

Reimbursable Expenses:

Date	Description	Amount		
Mileage				
Date	Description	Miles	Rate	Amount
	Total Miles	0		
	Total Reimbursables			\$0.00

Total Amount Due: \$ 75.00



December 1, 2017
 Invoice Number: 028483401120117
 Account Number: **0050284834-01**
 Security Code: **1519**
 Service At: 7255 FIVE OAKS DR
 PLHS
 SAINT CLOUD, FL 34773-6045

Contact Us

Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249

Summary

*Services from 12/06/17 through 01/05/18
 details on following pages*

Previous Balance	220.22
Payments Received - Thank You	-220.22
Remaining Balance	\$0.00
Spectrum Business™ Internet	108.99
Taxes, Fees and Charges	0.30
Current Charges	\$109.29
Total Due by 12/21/17	\$109.29

SPECTRUM BUSINESS NEWS

Important Account Security Information Your Spectrum Business statement now includes a unique Customer Security Code in the upper left corner next to the account number. For your security, this code may be required in the future when speaking with a customer service representative. Additionally, effective on or about November 29, 2017, it will be required to access certain areas of the My Services portal, including the ability to view your bill.

Open up even more possibilities with Spectrum Business Voice. Get 30+ FREE advanced business calling features for \$29.99/mo (when bundled). Call 1-855-287-1159 and save with the best services at the best price.

RECEIVED
 CORAL SPRINGS, FL
 DEC 05 2017

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.



P.O. BOX 30574 TAMPA, FL 33630-3574
 7635 1410 NO RP 01 12012017 NNNNNY 01 001588 0005

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

December 1, 2017
**HARMONY COMMUNITY
 DEVELOPMENT**

Invoice Number: 028483401120117
 Account Number: 0050284834-01
 Service At: 7255 FIVE OAKS DR
 PLHS
 SAINT CLOUD, FL 34773-6045

Total Due by 12/21/17 **\$109.29**

Amount you are enclosing \$

Please Remit Payment To:
 BRIGHT HOUSE NETWORKS
 PO BOX 30574
 TAMPA, FL 33630-3574





Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401120117
0050284834-01
1519

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 01 12012017 NNNNNY 01 001588 0005

Charge Details

Previous Balance		220.22
Payments Received - Thank You	11/01	-110.93
Payments Received - Thank You	11/22	-109.29
Remaining Balance		\$0.00

Payments received after 12/01/17 will appear on your next bill.

Services from 12/06/17 through 01/05/18

Spectrum Business™ Internet

5 Static IP Addresses	5.00
Spectrum Business Internet Plus - 60Mbps	99.99
Modem	4.00
	\$108.99

Taxes	State Sales Tax	0.30
		\$0.30

Spectrum Business™ Internet Total \$109.29

Current Charges	\$109.29
Total Due by 12/21/17	\$109.29

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Bright House Networks Entity - The Bright House Networks entity providing the service is a subsidiary of Charter Communications Operating, LLC and uses the brand name "Spectrum Business". Charter Communications Operating, LLC and Charter Communications Holdings, LLC are affiliates owned and controlled by Charter Communications, Inc.

Complaint Procedures - If you disagree with your charges, you have 60 days from the billing date to register a complaint. During the dispute period, we will not terminate service provided you pay the undisputed portion of your bill.

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

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.



**Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.**

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to brighthouse.com/business. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-877-824-6249.



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401120117
0050284834-01
1519

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 01 12012017 NNNNNY 01 001588 0005

OPEN

UP EVEN MORE POSSIBILITIES WITH SPECTRUM BUSINESS.



UPGRADE YOUR SERVICE WITH SPECTRUM BUSINESS TODAY

- Over 99.9% network reliability[§]
- \$500 contract buyout[†]
- 30-Day Money-Back Guarantee^{††}
- 24/7 U.S.-Based Customer Support

Get fully-loaded Voice with over 30 FREE calling features including:

- Unlimited long distance calling
- Caller ID, Call Waiting, Call Transfer, Voicemail and more

BEST VALUE

Spectrum Business Voice

FOR ONLY

\$29⁹⁹

a month per line for one year[†]



Plus, keep your existing phone number and equipment

NO CONTRACTS • NO ADDED TAXES • NO HIDDEN FEES

CALL 855-253-5632 or visit Business.Spectrum.com today



Limited-time offer; subject to change. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. ‡\$29.99 Voice offer is for 12 months & includes one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Taxes, fees, & surcharges included. Other Phone services may have applicable taxes & fees. Installation & other equipment taxes & fees may apply. ††View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. §99.9% reliability based on weekly reliability, Jan - Dec 2016. †Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Restrictions apply. Call for details. © 2017 Charter Communications, Inc.

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483401120117
0050284834-01
1519

Contact Us

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Or, call us at 1-877-824-6249

7635 1410 NO RP 01 12012017 NNNNNY 01 001588 0005



UPGRADE YOUR SERVICE WITH SPECTRUM BUSINESS TODAY

- Reception that's more reliable in bad weather
- 99.9% network reliability[§]
- \$500 contract buyout[¶]
- 30-Day Money-Back Guarantee^{**}
- 24/7 U.S.-Based Customer Support

FREE HD and 45+ top news, entertainment and sports channels including:



NO CONTRACTS—EVER

CALL 855-253-5632 or visit Business.Spectrum.com today

BEST VALUE

Spectrum Business Entertainment TV

FOR ONLY

\$24.99

a month when bundled[†]

45+ CHANNELS



Limited-time offer; subject to change. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. †\$24.99 TV offer is for 12 months when bundled w/ Internet or Voice & includes Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. Installation & other equipment taxes & fees may apply. **View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. †Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. §99.9% reliability based on weekly reliability, Jan - Dec 2016. Standard pricing applies after promo period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. © 2017 Charter Communications, Inc.



BRIGHT HOUSE NETWORKS BUSINESS SOLUTIONS IS NOW SPECTRUM BUSINESS

November 23, 2017
Invoice Number: 028483501112317
Account Number: 0050284835-01
Security Code: 5311
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

Summary

*Services from 11/28/17 through 12/27/17
details on following pages*

Previous Balance	153.75
Payments Received - Thank You	-153.75
Remaining Balance	\$0.00
Spectrum Business™ Internet	89.98
One-Time Charges	0.81
Current Charges	\$90.79
Total Due by 12/13/17	\$90.79

SPECTRUM BUSINESS NEWS

Open up even more possibilities with Spectrum Business Voice. Get 30+ FREE advanced business calling features for \$29.99/mo (when bundled). Call 1-855-287-1159 and save with the best services at the best price.

RECEIVED
CORAL SPRINGS, FL
NOV 28 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES INC.

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.



P.O. BOX 30574 TAMPA, FL 33630-3574
7635 1410 NO RP 23 11232017 NNNNNY 01 001505 0005

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

November 23, 2017

**HARMONY COMMUNITY
DEVELOPMENT**

Invoice Number: 028483501112317
Account Number: 0050284835-01
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Total Due by 12/13/17 **\$90.79**
Amount you are enclosing \$

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 30574
TAMPA, FL 33630-3574



0002000100502848350135009079

November 23, 2017



Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028483501112317
0050284835-01
5311

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1410 NO RP 23 11232017 NNNNNY 01 001505 0005

Charge Details

Previous Balance		153.75
Payments Received - Thank You	11/16	-153.75
Remaining Balance		\$0.00

Payments received after 11/23/17 will appear on your next bill.

Services from 11/28/17 through 12/27/17

Spectrum Business™ Internet

Spectrum Business Internet Plus		79.99
Static IP 1		9.99
		\$89.98

Spectrum Business™ Internet Total \$89.98

One-Time Charges

Late Payment Charge	11/02	0.81
One-Time Charges Total		\$0.81

Current Charges	\$90.79
Total Due by 12/13/17	\$90.79

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Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

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- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-877-824-6249.





Invoice Number	Invoice Date	Account Number	Page
5-984-87994	Nov 07, 2017		1 of 3

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary Nov 07, 2017

FedEx Express Services

Transportation Charges		68.53
Special Handling Charges		2.91
Total Charges	USD	\$71.44
TOTAL THIS INVOICE	USD	\$71.44

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
NOV 10 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES INC

Detailed descriptions of surcharges can be located at fedex.com

Invoice Number
5-984-87994

Invoice Date
Nov 07, 2017

Account Number

Adjustment Request
Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

C o n t a c t Requestor Name _____ Date ____ / ____ / ____

Phone _____ - _____ - _____ Fax # _____ - _____ - _____

E-mail Address _____ Yes, I want to update account contact with the above information.

R e b i l i s	Tracking Number	Bill to Account	\$ Amount
	_____	_____	_____ • _____
	_____	_____	_____ • _____
	_____	_____	_____ • _____
	_____	_____	_____ • _____
	_____	_____	_____ • _____

C o d e	ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
	DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
	IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
		OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

C r e d i t s	Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)					
				LBS	L	W	H		
	_____	_____	_____ • _____	_____	_____	X	_____	X	_____
	_____	_____	_____ • _____	_____	_____	X	_____	X	_____
	_____	_____	_____ • _____	_____	_____	X	_____	X	_____
	_____	_____	_____ • _____	_____	_____	X	_____	X	_____
_____	_____	_____ • _____	_____	_____	X	_____	X	_____	





Invoice Number 5-984-87994	Invoice Date Nov 07, 2017	Account Number -	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 27, 2017	Cust. Ref.: HARMONY	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.25% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient
Tracking ID	770611113951	Anna Golovan	LOCK BOX SERVICES 12-2657
Service Type	FedEx First 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		
Delivered	Oct 30, 2017 07:37		
Svc Area	A1	Transportation Charge	68.53
Signed by	Y.TANG	Fuel Surcharge	2.91
FedEx Use	000000000/8/_	Total Charge	USD \$71.44

Third Party Subtotal	USD	\$71.44
Total FedEx Express	USD	\$71.44



Invoice Number	Invoice Date	Account Number	Page
5-970-20998	Oct 24, 2017		1 of 3

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary Oct 24, 2017

FedEx Express Services

Transportation Charges		71.30
Base Discount		-36.71
Earned/Grace Discount		-11.70
Special Handling Charges		3.68
Total Charges	USD	\$26.57
TOTAL THIS INVOICE	USD	\$26.57

You saved \$48.41 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.

RECEIVED
CORAL SPRINGS, FL
OCT 30 2017
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

Invoice Number
5-970-20998

Invoice Date
Oct 24, 2017

Account Number

Adjustment Request
Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

C Please complete all fields in black ink.

o Requestor Name _____ Date ____/____/____

n Phone _____ Fax # _____

t E-mail Address _____ Yes, I want to update account contact with the above information.

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Tracking Number	Bill to Account	\$ Amount
_____	_____	_____
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|---------------------------------|--------------------------------|-----------------------------------|---|
| ADR - Address Correction | INW - Incorrect Weight | OVS - Oversize Surcharge | For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147 |
| DVC - Declared Value | INS - Incorrect Service | RSU - Residential Delivery | |
| IAN - Invalid Acct # | OCF - Grd Pick-up Fee | PND - Pwrshp Not Delivered | |
| | OCS - Exp Pick-up Fee | SDR - Saturday Delivery | |
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Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)					
			LBS	L	W	H		
_____	_____	_____	_____	_____	X	_____	X	_____
_____	_____	_____	_____	_____	X	_____	X	_____
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_____	_____	_____	_____	_____	X	_____	X	_____
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_____	_____	_____	_____	_____	X	_____	X	_____

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Invoice Number 5-970-20998	Invoice Date Oct 24, 2017	Account Number _____	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 16, 2017 **Cust. Ref.:** LITHIUM BATTERY-HARMONY **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 32908212.09
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.25% 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.
- We calculated your charges based on a dimensional weight of 5.0 lbs, 15" x 10" x 7", using a dimensional factor of 250.
- Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient	
Tracking ID	643393705223	SEVERN TRENT SERVICES	GERHARD VAN DER SNEL	
Service Type	FedEx Priority Overnight	SEVERN TRENT SERVICES	HARMONY CDD	
Package Type	Customer Packaging	210 UNIVERSITY DR	7360 FIVE OAKS DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Actual Weight	1.0 lbs, 0.5 kgs	Transportation Charge		46.23
Rated Weight	5.0 lbs, 2.3 kgs	Discount		-25.43
Delivered	Oct 17, 2017 13:49	Earned Discount		-8.96
Svc Area	A6	DAS Extended Comm		2.60
Signed by	see above	Fuel Surcharge		0.61
FedEx Use	00000000/1508/02	Total Charge	USD	\$15.05

Ship Date: Oct 18, 2017 **Cust. Ref.:** HARMONY MEETING FILE **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 32908212.09
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.25% 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	643393705613	SEVERN TRENT SERVICES	WALTER CHUCK	
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	9.0 lbs, 4.1 kgs	Transportation Charge		25.07
Delivered	Oct 20, 2017 12:25	Discount		-11.28
Svc Area	A2	Earned Discount		-2.74
Signed by	L.MILLER	Fuel Surcharge		0.47
FedEx Use	00000000/6002/_	Total Charge	USD	\$11.52

Third Party Subtotal	USD	\$26.57
Total FedEx Express	USD	\$26.57

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

INVOICE

Page 1 of 1

Invoice No 53223
 Invoice Date 12/08/2017
 Check Date 12/08/2017
 Period Ending 12/03/2017
 Payroll Number 12910028 5
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 12/07/2017
 Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6227.52	1208.75	<u>7,436.27</u>
GROSS PAYROLL AMOUNT		6227.52	1208.75	7,436.27
	Returned Deduction Health Insurance	Employee:	222.94	-222.94
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				<u>7,203.33</u>
Total Amount Due				7,203.33

Items Processed: 5
 Checks Printed: 5

Starting Check: 479283
 Ending Check: 479287

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

INVOICE

Invoice No 52744
 Invoice Date 11/22/2017
 Check Date 11/22/2017
 Period Ending 11/19/2017
 Payroll Number 12910027 5
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 11/21/2017
 Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	6080.53	1180.24	<u>7,260.77</u>
	GROSS PAYROLL AMOUNT	6080.53	1180.24	7,260.77
	Returned Deduction Health Insurance	Employee:	222.94	-222.94
	Returned Deduction VISION - Pretax	Employee:	10.00	<u>-10.00</u>
	TOTAL FOR THIS INVOICE			7,027.83
Total Amount Due				7,027.83

Items Processed: 5
 Checks Printed: 5

Starting Check: 474303
 Ending Check: 474307

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



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

Account Number: [REDACTED]

Summary of Account Activity	
Previous Balance	\$994.05
Payments	-\$994.05
Credits	-\$19.94
Purchases	+\$497.20
Debits	+\$0.00
FINANCE CHARGES	+\$9.54
Late Fees	+\$0.00
New Balance	\$486.80

Payment Information	
Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	12/03/17

Credit Limit	\$2,500
Credit Available	\$2,013
Closing Date	11/07/17
Next Closing Date	12/08/17
Days in Billing Period	30

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

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

FINANCE CHARGE OF \$9.54 BEING REIMBURSED BY INFRAMARK

Please update your phone number, including cell phone number on the back of the payment coupon, or call customer service at 1-800-685-6691 to update. By giving us your phone and/or cell number or a number later converted to a cell number, you agree that Citibank or its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
10/25	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING HARDWARE PAINT			\$ 373.15
10/25	THE HOME DEPOT ST. CLOUD FL CREDIT HARDWARE			\$ 19.94-
10/30	THE HOME DEPOT ST. CLOUD FL PAINT HARDWARE ELECTRICAL AND LIGHTING			\$ 56.20

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is issued by Citibank, N.A.

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



P.O. Box 790411
St. Louis, MO 63179

Your Account Number is [REDACTED]



Payment Due Date	December 3, 2017
New Balance	\$486.80
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$ [REDACTED]

Print address changes on the reverse side.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. 32 - [REDACTED]
PO BOX 9001030
LOUISVILLE, KY 40290-1030



EC00541585 2 AV 0.373 WW183494 TMN 013054 2348



HARMONY CDD
ACCOUNTS PAYABLE
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

03100 0005000 0048680 0067387 [REDACTED]

0305

535301

02590069
MBP 3064



Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.
- **Express Payments.** Send payment by courier or express mail to: Attn: THD Commercial Payment, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790345, St. Louis, MO 63179

T10636 - CL - 9196-1400-0004-// - NOPLAY -// - 0 - - 86 - 000 -// - P - B - 0 - N -// - 0 - - 0 - 0 -// - 12/31/99 - 07/01/04 - October 8, 2017 -// - WC - 0 - 0 - N - - - -// - 0 - - - T09B

THD CRC EN JUN16

Change of Address

Please print address changes in blue or black ink.



Enroll in Paperless

And say goodbye to your filing cabinet.

Enroll at myhomedepotaccount.com today.

PRO

PICK OF THE QUARTER

EXCLUSIVE

RIDGID® 18V 4.0AH LITHIUM-ION LIMITED EDITION 4-TOOL KIT

SPECIAL BUY \$399
(1002629333)

LIFETIME WARRANTY

Offer valid 10/30/17-11/22/17.

Visit homedepot.com/pro for more details.

THE HOME DEPOT PRO

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
11/01	THE HOME DEPOT ST. CLOUD FL HARDWARE PAINT DISCOUNT			\$ 67.85
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
10/16	PAYMENT - THANK YOU	P9194009409B704TW		\$ 320.18-
10/29	PAYMENT - THANK YOU	P9194009G09A0S038		\$ 673.87-
11/07	FINANCE CHARGE			\$ 9.54

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$527.76	\$9.54

#1 Retailer for Power Tools & Accessories



DEWALT FLEXVOLT™ 20V/60V MAX BRUSHLESS HAMMER DRILL/IMPACT DRIVER COMBO KIT (1001850107)

Get 2 Select DEWALT™ Power Tools FREE **UP TO A \$298 VALUE**



MAKITA® 18V BRUSHLESS HAMMER DRILL/IMPACT DRIVER 5.0AH COMBO KIT (1002582452)

Get 2 Select MAKITA™ Power Tools FREE **UP TO A \$278 VALUE**



MILWAUKEE® M18™ CORDLESS HAMMER DRILL/HACKZALL™/IMPACT DRIVER/LIGHT COMBO KIT (175431)

Get 2 Select MILWAUKEE™ Power Tools FREE **UP TO A \$278 VALUE**



EXCLUSIVE RIDGID® 18V CORDLESS 5 PC. COMBO KIT (1001281569)

Get 2 Select RIDGID™ Power Tools FREE **UP TO A \$298 VALUE**

Shop in stores and online at homedepot.com/gifts

Offer valid 11/2/17-1/24/18. See store associate for details and product exclusions. A \$158 - \$298 DeWalt value. A \$198 - \$278 Makita value. A \$158 - \$278 Milwaukee value. A \$158 - \$298 RIDGID value. ©2017 Home Depot Product Authority, LLC. All rights reserved.



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MAKE YOUR CARD YOUR MOST POWERFUL TOOL

Visit homedepot.com/cardbenefits where you can:

- Learn about the Fuel Rewards® program†
- Register your email and receive a bonus offer
- Order additional fuel redemption cards
- Enroll in 60-day payment terms
(Minimum monthly payment required for Commercial Revolving Charge)



Don't forget—you have **1-YEAR RETURNS**

for purchases on your Home Depot Commercial Card (returns are credited back to your card)*. That's 4X longer for returns, just for being a cardmember.

Visit homedepot.com/cardbenefits and make your card work as hard as you do



The following Terms and Conditions apply once you enroll your The Home Depot Commercial Card in the Fuel Rewards® program.

†Visit homedepot.com/cardbenefits for full The Home Depot Commercial Credit Fuel Offer Terms and Conditions. Restrictions apply. Earn \$0.10 per gallon in Fuel Rewards® savings for every \$100 of qualifying purchases made using your eligible The Home Depot Commercial Credit Card. The amount of Fuel Rewards® savings received may vary by state and by purchase location. Additional promotional offers may apply in select markets. Fuel Rewards® savings expire at the end of the calendar month immediately following the month in which they are earned. Redeem Fuel Rewards® savings with your Fuel Rewards® card at participating Shell and other select fuel stations. Fuel Rewards® savings are limited to 20 gallons of fuel per purchase per vehicle, or fraud limits placed by the fuel station and/or limits placed on your payment card by your financial institution, each of which may be lower. Dispenser may require a price of up to 10.9 cents per gallon. For purchases of \$75 or more, please go inside to pay. Unbranded diesel and alternative fuels may not be eligible. The Home Depot Commercial Credit Fuel Offer is part of the Fuel Rewards® program, which is owned and operated by Excentus Corporation. Fuel Rewards® savings cannot be combined with competitive match credit discounts. Offer may be modified or discontinued at any time without notice. Not valid where prohibited by law. See fuelrewards.com for complete Fuel Rewards® program details and Terms and Conditions. All trademarks are property of their respective owners. ©2017 Home Depot Product Authority, LLC. All rights reserved. Available in select markets only.

*Refer to The Home Depot Returns Policy for details.
686



Commercial
Revolving Charge



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	Invoice #:
-\$19.94	10/25/17	5094276
PO: HARMONY		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DEFIANT SGL. CYL. DEADBOLT-SS	00001546600001000006	1.0000 EA	\$9.97-	\$9.97-
DEFIANT SGL. CYL. DEADBOLT-SS	00001546600001000006	1.0000 EA	\$9.97-	\$9.97-
SUBTOTAL				\$19.94-
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$19.94-

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

Amount Due:	Trans Date:	Invoice #:
\$373.15	10/25/17	5013605
PO: HARMONY		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2 SCHEDULE 40 X 10 FT	00002029590000600003	1.0000 EA	\$2.05	\$2.05
1/2 SCHEDULE 40 X 10 FT	00002029590000600003	1.0000 EA	\$2.05	\$2.05
12-2 UF 100'	00005645800000400012	1.0000 EA	\$56.47	\$56.47
ELBOW 1/2" SCH40 90DEG BELL END	00007032660000600004	1.0000 EA	\$0.64	\$0.64
ELBOW 1/2" SCH40 90DEG BELL END	00007032660000600004	1.0000 EA	\$0.64	\$0.64
ELBOW 1/2" SCH40 90DEG BELL END	00007032660000600004	1.0000 EA	\$0.64	\$0.64
ELBOW 1/2" SCH40 90DEG BELL END	00007032660000600004	1.0000 EA	\$0.64	\$0.64
ELBOW 1/2" SCH40 90DEG BELL END	00007032660000600004	1.0000 EA	\$0.64	\$0.64
ELBOW 1/2" SCH40 90DEG BELL END	00007032660000600004	1.0000 EA	\$0.64	\$0.64
ELBOW 1/2" SCH40 90DEG BELL END	00007032660000600004	1.0000 EA	\$0.64	\$0.64
PADLOCK	00001890990000500002	1.0000 EA	\$5.48	\$5.48
HANDY BOX DUPLEX RECEPT COVER	00001012220000600005	1.0000 EA	\$0.66	\$0.66
15A IVORY NYLON CMRCL DUPLEX OUTLET	00007073860000200003	1.0000 EA	\$1.99	\$1.99
15A IVORY NYLON CMRCL DUPLEX OUTLET	00007073860000200003	1.0000 EA	\$1.99	\$1.99
CONDUIT BODY 1/2" TYPE LB	00004506340000600004	1.0000 EA	\$2.58	\$2.58
HANDY BOX DUPLEX RECEPT COVER	00001012220000600005	1.0000 EA	\$0.66	\$0.66
HANDY BOX 1 7/8" D W/8 3/4" KOS	00005920420000600005	1.0000 EA	\$2.11	\$2.11
1/2 SCHEDULE 40 X 10 FT	00002029590000600003	1.0000 EA	\$2.05	\$2.05
HANDY BOX 1 7/8 DP 1/2 KO	00002998390000600005	1.0000 EA	\$0.94	\$0.94
DISCOUNT	00000000000000000005	1.0000 EA	\$52.19-	\$52.19-
TAPCON 1/4X1-1/4 HEX HEAD, 25 PK.	00004599760000300020	1.0000 EA	\$7.89	\$7.89
HEX NUTS-USS 3/8 100 PCS	00005066480000300007	1.0000 BX	\$9.57	\$9.57
TAPCON 1/4X1-1/4 HEX HEAD, 25 PK.	00004599760000300020	1.0000 EA	\$7.89	\$7.89
TEKS 12X1" HWH/DRILL PT, 100 PCS	00001649370000300008	1.0000 EA	\$5.87	\$5.87
PARACORD 1/8"X50 MULTI CLR POLY PRO	00004985330000300004	1.0000 EA	\$2.97	\$2.97
PARACORD 1/8"X50 MULTI CLR POLY PRO	00004985330000300004	1.0000 EA	\$2.97	\$2.97
PARACORD 1/8"X50 MULTI CLR POLY PRO	00004985330000300004	1.0000 EA	\$2.97	\$2.97
PARACORD 1/8"X50 MULTI CLR POLY PRO	00004985330000300004	1.0000 EA	\$2.97	\$2.97
14" NATURAL CABLE TIE 100PK	00002957150001100005	1.0000 PK	\$13.47	\$13.47
CONDUIT STRAP SGL MOUNT 1/2" EA	00002029320000600004	15.0000 EA	\$0.60	\$9.00
ROD THREADED SS 36X3/8-16	00007263140000400002	1.0000 EA	\$7.98	\$7.98
ROD THREADED SS 36X3/8-16	00007263140000400002	1.0000 EA	\$7.98	\$7.98
BEHR PPU 5850 SG UPW 5GL	00002741010001600009	1.0000 EA	\$171.00	\$171.00
BEHR PPE 5400 SG MED 120OZ	00008027370001600007	1.0000 GA	\$29.98	\$29.98
BEHR PPE 5400 SG MED 120OZ	00008027370001600007	1.0000 GA	\$29.98	\$29.98
BEHR PPE 5400 SG MED 120OZ	00008027370001600007	1.0000 GA	\$29.98	\$29.98
SUBTOTAL				\$373.15
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$373.15

ED55303

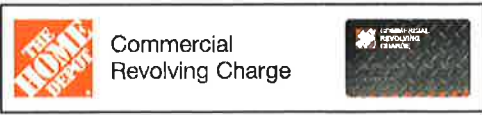


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25413949.33 02590069 0-1

EOESEES

EOLR402A 5003 50 20171109 PG 3 OF 4



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

INVOICE DETAIL

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

Amount Due:	Trans Date:		Invoice #: 24513
\$56.20	10/30/17		
PO:		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BETTER 9 IN TRAY SET - 8 PIECE	00005308050000700022	1.0000 EA	\$10.97	\$10.97
GOOD 9 X 3/8 IN KNIT POLY ROLLER 6PK	00006393350000700018	1.0000 EA	\$9.78	\$9.78
25FT MEASURE	00007192170000100004	1.0000 EA	\$4.97	\$4.97
25FT MEASURE	00007192170000100004	1.0000 EA	\$4.97	\$4.97
RIGID LOCKNUT 1/2" STEEL PK4	00006215160000600007	1.0000 EA	\$0.80	\$0.80
RIGID LOCKNUT 1" STEEL PK2	00003021440000600007	1.0000 EA	\$0.81	\$0.81
6 OUTLET PWR STRIP 4' RT ANGLE	00003358840000300005	1.0000 EA	\$4.97	\$4.97
BREAKER QO 20A 1-POLE	00001464040000800004	1.0000 EA	\$7.33	\$7.33
MALE TERMINAL ADAPTER 1/2"	00002028940000600004	1.0000 EA	\$0.30	\$0.30
BREAKER QO 20A 1-POLE	00001464040000800004	1.0000 EA	\$7.33	\$7.33
REDUCER BUSHING 1" X 3/4"	00005339470000600004	1.0000 EA	\$1.92	\$1.92
REDUCER BUSHING 3/4" X 1/2"	00005338900000600004	1.0000 EA	\$0.90	\$0.90
MALE TERMINAL ADAPTER 1"	00001601800000600004	1.0000 EA	\$0.55	\$0.55
MALE TERMINAL ADAPTER 1/2"	00002028940000600004	1.0000 EA	\$0.30	\$0.30
MALE TERMINAL ADAPTER 1/2"	00002028940000600004	1.0000 EA	\$0.30	\$0.30

SUBTOTAL	\$56.20
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$56.20

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

Amount Due:	Trans Date:		Invoice #: 8014178
\$67.85	11/01/17		
PO: HARMONY		Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
XL 4PK LIGHT DUTY MECHANICS GLOVES	10024982830000500011	1.0000 EA	\$19.88	\$19.88
BEHR PPE 5050 SG UPW 128OZ	00001533970001600007	1.0000 EA	\$29.98	\$29.98
DISCOUNT	00000000000000000005	1.0000 EA	\$11.99-	\$11.99-
BEHR PPE 5050 SG UPW 128OZ	00001533970001600007	1.0000 EA	\$29.98	\$29.98

SUBTOTAL	\$67.85
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$67.85

535304



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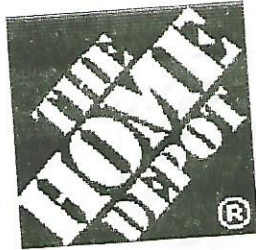
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HOESES

EOLR402A 5003 50 20171109 PG 4 OF 4

000020141B

PARKS



More saving.
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4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606
6350 00001 76735 10/25/17 11:00 AM
CASHIER GLEATON

754826044457 1/2 S40 10FT <A>
1/2 SCHEDULE 40 X 10 FT 6.15N
3@2.05 56.47N
032886266096 12-2 UF 100' <A>
12-2 UF W/G 100 FT
088700012684 1/2 90DEG EL <A>
ELBOW 1/2" SCH40 90DEG BELL END 3.84N
6@0.64 5.48N
071649218194 PADLOCK <A>
1-1/2" WARDED PADLOCK
785991143201 DUPLEX COVER <A>
HANDY BOX DUPLEX RECEPT COVER 1.32N
2@0.66
078477462744 OUTLET <A>
15A IVORY NYLON CMRCL DUPLEX OUTLET 3.98N
2@1.99 2.58N
088700065413 OUTLET BOX <A>
CONDUIT BODY 1/2" TYPE LB 2.11N
785991178807 HANDY BOX <A>
HANDY BOX 1 7/8" D W/8 3/4" KOS 0.94N
785991178753 1-7/8" HDY BX <A>
HANDY BOX 1 7/8 DP 1/2 KO
092097242159 TAPCON 1/4 <A>
TAPCON 1/4X1-1/4 HEX HEAD, 25 PK. 15.78N
2@7.89 9.57N
887480017502 HEX NUTS <A>
HEX NUTS-USS 3/8 100 PCS 5.87N
092097213401 TEKS 1" <A>
TEKS 12X1" HWH/DRILL PT, 100 PCS
030699725052 CORD <A>
PARACORD 1/8"X50 MULTI CLR POLY PRO 5.94N
2@2.97
030699725151 CORD <A>
PARACORD 1/8"X50 MULTI CLR POLY PRO 5.94N
2@2.97 13.47N
6956148900396 14NAT TIE100 <A>
14" NATURAL CABLE TIE 100PK
034481069317 CONDUIT HNG <A>
CONDUIT STRAP SGL MOUNT 1/2" EA 9.00N
15@0.60
887480024975 STNLS ROD <A>
ROD THREADED SS 36X3/8-16 15.96N
2@7.98 171.00N
082474585054 EXT PAINT <A>
BEHR PPUE 5850 SG UPW 5GL
MAX REFUND VALUE \$136.81
082474995433 EXT PAINT <A>
BEHR PPE 5400 SG MED 1200Z 89.94N
3@29.98
MAX REFUND VALUE \$71.94/3
PRO XTRA PAINT REWARDS -52.19
260.94 Gold
MUST RETURN ALL ITEMS FOR A FULL REFUND

Approved G v/d Snel 10/26/2017

SUBTOTAL 373.15
SALES TAX 0.00
TAX EXEMPT
TOTAL \$373.15
XXXXXXXXXXXX5353 HOME DEPOT 373.15
AUTH CODE 025897/5013605 TA

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-0103 SUMMARY
THIS RECEIPT PO/JOB NAME: HARMONY
SPEND THIS VISIT: \$373.15



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

6350 00009 24761 10/25/17 09:57 AM
CASHIER ROBIN
* ORIG REC: 6350 004 31205 10/06/17 TA *

050134061538 DEADBOLT *Credit*
2@-9.97 -19.94N

refund
SUBTOTAL -19.94
SALES TAX 0.00
TOTAL -\$19.94
XXXXXXXXXXXX5353 HOME DEPOT -19.94
INVOICE 5094276 TA

REFUND-CUSTOMER COPY

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

----- RedBeacon PRO -----
\$19.94 will be removed from your total
qualifying spend in 2017.

----- PRO XTRA -----
\$19.94 will be removed from your total
qualifying spend in 2017.

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

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

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

www.homedepot.com/survey

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

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

www.homedepot.com/survey

User ID:
XG2 56161 49820

Password:
17525 49811

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



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

6350 00002 12431 10/30/17 04:22 PM
CASHIER ODETTE

6955837500022 SLENDERPLUG <A>	4.97N
6 OUTLET PWR STRIP 4' RT ANGLE	
077089701128 8PC TRAY SET <A>	10.97N
BETTER 9 IN TRAY SET - 8 PIECE	
077089153606 6PCWKCOVER <A>	9.78N
GOOD 9 X 3/8 IN KNIT POLY ROLLER 6PK	
820909977957 25FT MEASURE <A>	
25FT TAPE MEASURE	
2@4.97	
051411261900 CONDUIT LCKN <A>	9.94N
RIGID LOCKNUT 1/2" STEEL PK4	0.80N
051411961930 CON LOCKNUT <A>	0.81N
RIGID LOCKNUT 1" STEEL PK2	
047569837999 SQ D BREAKER <A>	
BREAKER QO 20A 1-POLE	
2@7.33	
088700000070 REDUCER <A>	14.66N
REDUCER BUSHING 1" X 3/4"	1.92N
088700000063 REDUCER <A>	0.90N
REDUCER BUSHING 3/4" X 1/2"	
088700062030 1 ADAPTER <A>	0.55N
MALE TERMINAL ADAPTER 1"	
088700000025 TERMINAL <A>	
MALE TERMINAL ADAPTER 1/2"	
3@0.30	0.90N

SUBTOTAL 56.20
SALES TAX 0.00

TAX EXEMPT

TOTAL \$56.20

XXXXXXXXXXXX5353 HOME DEPOT 56.20
AUTH CODE 030212/0024513 TA

PRO XTRA MEMBER STATEMENT

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

parkus

PRO XTRA SPEND THIS VISIT: \$56.20

2017 PRO XTRA SPEND 10/29: \$2,504.42

As of 10/30/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1716.93 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 10/31/2017

Parls



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

6350 00001 14421 11/01/17 03:06 PM
CASHIER LUIS

6936128300989	LIGHT GLOVE <A>	19.88N
	XL 4PK LIGHT DUTY MECHANICS GLOVES	
082474505014	PPEXSGULWHGA <A>	
	BEHR PPE 5050 SG UPW 1280Z	
	2@29.98	59.96N
	MAX REFUND VALUE \$47.97/2	
-----PRO XTRA PAINT REWARDS-----		
59.96	Gold	-11.99
MUST RETURN ALL ITEMS FOR A FULL REFUND		

	SUBTOTAL	67.85
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$67.85
XXXXXXXXXXXX5353	HOME DEPOT	67.85
AUTH CODE 001177/8014178		TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0103 SUMMARY
THIS RECEIPT PO/JOB NAME: HARMONY

PRO XTRA SPEND THIS VISIT:	\$67.85
INCLUDES:	
Pro Xtra Paint Savings	\$11.99
2017 PRO XTRA SPEND 10/31:	\$13,919.37
INCLUDES:	
Pro Xtra 2017 Savings	\$191.77
Pro Xtra Paint 2017 Savings	\$1,334.55

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 14421 11/01/2017 4374

RETURN POLICY DEFINITIONS
DAYS TO RETURN: 90 DAYS

Approved G v/d Snel 11/03/2017

Invoice Details

Print/PDF

Pay \$125.00



Kincaid Inc.
 Douglas Mann
 2400 Kincaid St.
 saint cloud, FL 34769
 United States

Tax ID: 59-1534203

Phone: 407-908-1665
 kincaidservices@outlook.com

INVOICE

Invoice #: 1220
 Invoice date: Nov 29, 2017
 Due date: Nov 29, 2017

Amount due:
\$125.00

Bill To:

Harmony Commuinity Development District
 Harmony
 210 N. University Drive
 suite 702
 Coral Springs, FL 32071
 United States

stmsapinvoices@stservices.com

Description	Quantity	Price	Amount
HoldingTank Pump out	1	\$125.00	\$125.00
		Subtotal	\$125.00
		Total	\$125.00 USD

Notes

Thank You For Your Business!!

Terms and Conditions

Make Checks Payable To: Kincaid Inc.
 Mailing Address: 2400 Kincaid Street
 Saint Cloud FL, 34769

Powered by **PayPal**

Copyright © 1999- PayPal. All rights reserved.



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3136337	
Invoice Date	Page
10/31/2017 12:47:13	1 of 1
ORDER NUMBER	
1155018	

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



Rain Bird XFD Drip Line Promo Buy 4 Rolls Get 1 Roll Free
Valid through December 31, 2017



PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	12/10/2017	12/10/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/31/2017 12:25:40	2132927	House Account	SAE

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

Delivery Instructions: PICK UP

Carrier:

Tracking #:

10.00	10.00	0.00	EACH		76B-236239	EACH	24.08730	240.87
			1.0		RAINBIRD 236239 SOLENOID PE/PGA	1.0000		

Total Lines: 1

SUB-TOTAL: 240.87
TAX: 0.00
AMOUNT DUE: 240.87

Approved G v/d Snel 12/04/2017

EFFECTIVE NOVEMBER 1, 2017: CLOSED SATURDAYS

NORTH SOUTH SUPPLY - ST. CLOUD STORE HOURS: MONDAY THROUGH FRIDAY FROM 7:30AM - 4:30PM

*** REPRINT ***

PO Box 100608
Atlanta, GA 30384-0608
adbilling@tronc.com
844-348-2445

Invoice & Summary

Billed Account Name: Severn Trent
Billed Account Number: CU00572925
Invoice Number: 000000000
Amount: \$365.01
Billing Period: 07/01/17 - 07/31/17
Due Date: 08/30/17



All past due amounts are payable immediately

INVOICE/SUMMARY

Page 1 of 2

Invoice & Summary Details

Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
		Balance Forward				365.01
		Total Current Advertising				

Total: \$365.01

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
0.00	365.01	0.00	0.00	0.00	0.00



Please detach and return this portion with your payment.

PO Box 100608
Atlanta, GA 30384-0608

Return Service Requested



Remittance Section

Billed Period: 07/01/17 - 07/31/17
Billed Account Name: Severn Trent
Billed Account Number: CU00572925
Invoice Number: 000000000

For questions regarding this billing, or change of address notification, please contact Customer Care:

8380005267 PRESORT 5267 1 AB 0.400 P1C20



SEVERN TRENT
LORLEE MILLER
313 CAMPUS ST
KISSIMMEE FL 34747-4982

Orlando Sentinel
PO Box 100608
Atlanta, GA 30384-0608



00057292500057292503000000000 00000000 00036501 8

Orlando Sentinel

Sold To:

Severn Trent - CU00572925
313 Campus St
Kissimmee, FL, 34747-4982

Acct. #
CU00199192

Bill To:

Severn Trent - CU00572925
313 Campus St
Kissimmee, FL, 34747-4982
Attn: Janice Swade

WATERWORKS DEPARTMENT
CITY OF ORLANDO
100 N. GORRISON ST.
ORLANDO, FL 32801

Waterworks Department
100 N. GORRISON ST.
ORLANDO, FL 32801

The City of Orlando is pleased to announce the completion of the Waterworks Department's 2000-2001 fiscal year. The Department has achieved significant milestones in the areas of customer service, operational efficiency, and financial performance. The Department's success is a result of the hard work and dedication of all staff members.

The Waterworks Department is committed to providing high-quality service to our customers. We will continue to work hard to improve our services and meet the needs of our community. We are proud of the achievements of our staff and look forward to a successful future.

The Waterworks Department is pleased to announce the completion of the Waterworks Department's 2000-2001 fiscal year. The Department has achieved significant milestones in the areas of customer service, operational efficiency, and financial performance. The Department's success is a result of the hard work and dedication of all staff members.

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Waterworks Department
100 N. GORRISON ST.
ORLANDO, FL 32801

Orlando Sentinel

Published Daily
ORANGE County, Florida

STATE OF FLORIDA

COUNTY OF OSCEOLA

Before the undersigned authority personally appeared Brandon DeLoach, who on oath says that he or she is an Advertising Representative of the ORLANDO SENTINEL, a DAILY newspaper published at the ORLANDO SENTINEL in ORANGE County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter of 11200-Misc. Legal, Request for Proposals No. 2017-101 was published in said newspaper in the issues of Jun 09, 2017.

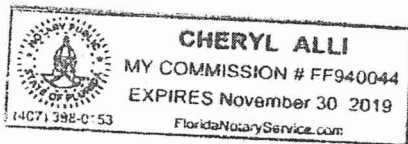
Affiant further says that the said ORLANDO SENTINEL is a newspaper published in said ORANGE County, Florida, and that the said newspaper has heretofore been continuously published in said ORANGE County, Florida, each day and has been entered as periodicals matter at the post office in ORANGE County,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

Bh De
Signature of Affiant

Brandon DeLoach
Printed Name of Affiant

Sworn to and subscribed before me on this 9 day of June, 2017, by above Affiant, who is personally known to me (X) or who has produced identification ().

Cheryl Alli
Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped

HARMONY COMMUNITY DEVELOPMENT DISTRICT NOTICE OF SOLICITATION FOR REQUEST FOR PROPOSALS

Landscape/Grounds Maintenance Services
Osceola County, Florida

Notice is hereby given that the Harmony Community Development District (the "District") requests proposals from qualified and interested proposers to provide landscape and grounds maintenance services (Request for Proposals No. 2017-101) including but not limited to, maintenance of turf, trees, shrubs, ground cover, and hardscape throughout the District, as more specifically set forth in the project manual. Harmony CDD rules, Chapter 1, Section 10, govern the process for contracting maintenance services, said rules being available on the District's website: www.HarmonyCDD.org.

The project manual comprised of proposal and contract documents will be available beginning Friday, June 9, 2017, at 10:00 a.m., from the District Manager's office, 313 Campus Street, Celebration, Florida 34747, phone 407-566-1935. All project manuals must be picked up in person at the District Office.

A mandatory pre-proposal meeting will be held on site at Harmony, 7569 Five Oaks Drive, Harmony, Florida on Monday, June 12, 2017, at 9:00 a.m. This meeting is required for anyone interested in submitting a proposal and will include a site visit. Other information and requirements are identified in the Instructions to Proposers, which are included in the project manual. Any and all questions shall be submitted in writing to the District Manager, Gary L. Moyer, 313 Campus Street, Celebration, Florida 34747, FAX 407-566-2064, or email at Manager@HarmonyCDD.org.

Interested proposers desiring to provide services for this project must submit ten (10) copies of the required proposal no later than Friday, June 23, 2017, at 2:00 p.m. at the office of the District Manager, 313 Campus Street, Celebration, Florida 34747, ATTN: Gary L. Moyer, at which time the proposals will be opened. Proposals shall be submitted in a sealed envelope pursuant to the Instructions to Proposers, shall bear the name of the proposer on the outside of the envelope, and shall identify the name and number of the project. Proposals received after the time and date stipulated above will be returned unopened to the Proposer.

The District seeks the most responsible and responsive proposer. Ranking of proposers will be made on the basis of the qualifications according to

the criteria set forth in the ranking worksheet contained within the project manual. The District reserves the right to reject any and all proposals, with or without cause, to waive minor technical errors and informalities, or to accept the proposal which, in its judgment, is in the best interest of the District.

The District will not reimburse interested proposers that are not awarded the contract for any costs relating to the proposal, preparation, or submittal.

Harmony Community Development District
Gary L. Moyer, Manager
OSC5007998 6/9/17

Order ID: 5007998

* Agency Commission not included

GROSS PRICE * : \$365.01

PACKAGE NAME: Orlando Sentinel

Product(s): Orlando Sentinel, Affidavit, Floridapublicnotices.com, Classifieds.OS.com_Legals

AdSize(s): 1 Column,

Run Date(s): Friday, June 09, 2017

Color Spec. B/W

Preview

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Services
Osceola County, Florida

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Order ID: 5007998

* Agency Commission not included

GROSS PRICE * : \$365.01

PACKAGE NAME: Orlando Sentinel

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Harmony Community Development District.
Gary L. Moyer, Manager

OSC5007998

6/9/17

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

June 6, 2017

Orlando Sentinel
P.O. Box 2833
Orlando, Florida 32802

E-
mail:classified_legal@orlandosentinel.com

Ref: Notice of RFP for Landscaping Services

Dear Legal Department:

Please publish the attached Notice of RFP for Landscaping Services on Friday, June 9, 2017, sending your proof of publication and invoice to the following:

Account Number: CU00199192

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

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

Sincerely,

Janice Swade

Janice Swade
District Recording Secretary

HARMONY COMMUNITY DEVELOPMENT DISTRICT NOTICE OF SOLICITATION FOR REQUEST FOR PROPOSALS

Landscape/Grounds Maintenance Services

Osceola County, Florida

Notice is hereby given that the Harmony Community Development District (the "District") requests proposals from qualified and interested proposers to provide landscape and grounds maintenance services (Request for Proposals No. 2017-101), including but not limited to, maintenance of turf, trees, shrubs, ground cover and hardscape throughout the District, as more specifically set forth in the project manual. Harmony CDD Rules, Chapter 1, Section 10, govern the process for contracting maintenance services, said Rules being available on the District's website, www.HarmonyCDD.org.

The project manual comprised of proposal and contract documents will be available beginning **Friday, June 9, 2017, at 10:00 a.m.**, from the District Manager's office, 313 Campus Street, Celebration, Florida 34747, phone 407-566-1935. All project manuals must be picked up in person at the District Office.

A mandatory pre-proposal meeting will be held on site at Harmony, 7360 Five Oaks Drive, Harmony, Florida on **Monday, June 12, 2017, at 9:00 a.m.** This meeting is required for anyone interested in submitting a proposal and will include a site visit. Other information and requirements are identified in the Instructions to Proposers, which are included in the project manual. Any and all questions shall be submitted in writing to the District Manager, Gary L. Moyer, 313 Campus Street, Celebration, Florida 34747, FAX 407-566-2064, or email at Manager@HarmonyCDD.org.

Interested proposers desiring to provide services for this project must submit ten (10) copies of the required proposal no later than **Friday, June 23, 2017, at 2:00 p.m.** at the Office of the District Manager, 313 Campus Street, Celebration, Florida 34747, ATTN: Gary L. Moyer, at which time the proposals will be opened. Proposals shall be submitted in a sealed envelope pursuant to the Instructions to Proposers, shall bear the name of the proposer on the outside of the envelope, and shall identify the name and number of the project. Proposals received after the time and date stipulated above will be returned unopened to the Proposer.

The District seeks the most responsible and responsive proposer. Ranking of proposers will be made on the basis of the qualifications according to the criteria set forth in the ranking worksheet contained within the project manual. The District reserves the right to reject any and all proposals, with or without cause, to waive minor technical errors and informalities, or to accept the proposal which, in its judgment, is in the best interest of the District.

The District will not reimburse interested proposers that are not awarded the contract for any costs relating to the proposal, preparation, or submittal.

Harmony Community Development District.
Gary L. Moyer, Manager

Published: Orlando Sentinel, June 9, 2017

HARMONY CDD			
ORLANDO UTILITIES COMMISSION		VENDOR #31	
INVOICE NUMBER: 111017- ACH			
DATE: 11/10/17			
			ACH 11/27/17
			October
			10/09-11/08/17
	Account #	Service Address	
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$ 27.78
101546-38203	1354539375	6917 BEAR GRASS RD	\$ 11.05
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 54.25
101546-34228	2955904827	7034 BUTTON BUSH LP	\$ 11.60
101546-34229	3081310886	7014 BUTTON BUSH LP	\$ 12.37
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$ 118.15
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.60
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$ 19.53
101546-34230	5728262818	3338 BRACKEN FERN DR	\$ 11.60
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 25.70
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.60
101546-34231	6067905039	3319 BRACKEN FERN DR	\$ 12.26
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 13.03
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 457.44
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$ 11.49
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$ 135.72
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.60
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$ 13.24
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$ 12.47
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.37
101546-34234	9596533898	3300 POND PINE RD	\$ 10.50
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,556.60
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 41.90
6567102149	6567102149	75501 Five Oaks Dr	\$ 23.46
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 13,216.43
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 5,039.26
VENDOR #55		Total	\$ 20,882.00
		001-115000-1000	
All others		001.543006-53903-5000	\$ 2,626.31
ONLY **		001.543013-53903-5000	\$ 13,216.43
ONLY *		001-544006-53903-5000	\$ 5,039.26
		TOTAL	\$ 20,882.00



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BILL DATE
11/08/17

ACCOUNT NUMBER
1309043590

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$26.37	-	PAYMENTS \$26.37	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$27.78	=	DUE DATE 11/28/17	TOTAL AMOUNT DUE \$27.78
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CURRENT CHARGES

OUC Electric Service	\$27.09
Meter #: 5CR94091 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
153 kWh @ \$0.06964 (Non-Fuel)	10.65
153 kWh @ \$0.0378 (Fuel)	5.78
<i>(\$4.81 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.69
Gross Receipts Tax	\$ 0.69

CUSTOMER SERVICE

- Online
www.ouc.com
- Telephone
407-957-7373
- Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

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Text "STREETLIGHT" and photo of the pole number to 25101.

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NOV 16 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC

ACCOUNT NUMBER
1309043590



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DO NOT PAY

DUE DATE 11/28/17	TOTAL AMOUNT DUE \$27.78
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on November 27, 2017

*****AUTO**MIXED AADC 197 C 63003 P 51578 90 1 MB 0.4299=90



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

060000

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY


DUE DATE
11/29/17

OPENING BALANCE \$10.93	-	PAYMENTS \$10.93	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.05	=	TOTAL AMOUNT DUE \$11.05
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CURRENT CHARGES

OUC Electric Service	\$10.77
Meter #: 5CR94075 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
1 kWh @ \$0.06964 (Non-Fuel)	0.07
1 kWh @ \$0.0378 (Fuel)	0.04
<i>(\$0.03 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.28
Gross Receipts Tax	\$ 0.28

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SEVERN TRENT ENVIRONMENTAL
SERVICES INC.

ACCOUNT NUMBER
1354539375

DO NOT PAY

DUE DATE 11/29/17	TOTAL AMOUNT DUE \$11.05
-----------------------------	------------------------------------

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*****AUTO**MIXED AADC 197 C 69403 P 51738 173 1 MB 0.420=173


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

1 of 1

000173

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT




BILL SUMMARY

OPENING BALANCE \$49.38	-	PAYMENTS \$49.38	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$54.25	=	DUE DATE 11/28/17	TOTAL AMOUNT DUE \$54.25
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CURRENT CHARGES

OUC Electric Service	\$52.89
Meter #: 5CD97826 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
393 kWh @ \$0.06964 (Non-Fuel)	27.37
393 kWh @ \$0.0378 (Fuel)	14.86
<i>(\$12.35 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$1.36
Gross Receipts Tax	\$ 1.36

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SEVERN TRENT ENVIRONMENTAL
SERVICES INC

ACCOUNT NUMBER
1497963612

DO NOT PAY

DUE DATE 11/28/17	TOTAL AMOUNT DUE \$54.25
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on November 27, 2017

*****AUTO**MIXED AADC 197 C 63003 P 51578 91 1 MB 0.42091

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

160000

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE

11/29/17

OPENING BALANCE \$11.49	-	PAYMENTS \$11.49	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.60	=	TOTAL AMOUNT DUE \$11.60
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CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94329 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

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SEVERN TRENT ENVIRONMENTAL
SERVICES INC

ACCOUNT NUMBER
2955904827

DO NOT PAY

DUE DATE 11/29/17	TOTAL AMOUNT DUE \$11.60
-----------------------------	------------------------------------

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Your bank account will be drafted on November 28, 2017

*****AUTO**MIXED AADC 197 C 69403 P 51738 175 1 MB 0.420-175

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

1 of 1



000175

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT




BILL SUMMARY

OPENING BALANCE \$11.06	-	PAYMENTS \$11.06	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12.37	=	DUE DATE 11/29/17	TOTAL AMOUNT DUE \$12.37
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CURRENT CHARGES

OUC Electric Service	\$12.06
Meter #: 5CR95104 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
13 kWh @ \$0.06964 (Non-Fuel)	0.91
13 kWh @ \$0.0378 (Fuel)	0.49
<i>(\$0.41 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

ACCOUNT NUMBER
3081310886

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DUE DATE 11/29/17	TOTAL AMOUNT DUE \$12.37
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

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drafted on November 28, 2017**

*****AUTO**MIXED AADC 197 C 69403 P 51738 169 1 MB 0.420-169

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

1 of 1

691,000





BILL DATE
11/08/17

ACCOUNT NUMBER
3649102320

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$110.54	-	PAYMENTS \$110.54	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$118.15	=	DUE DATE 11/28/17	TOTAL AMOUNT DUE \$118.15
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CURRENT CHARGES

OUC Electric Service	\$115.20
Meter #: 5CR94090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
973 kWh @ \$0.06964 (Non-Fuel)	67.76
973 kWh @ \$0.0378 (Fuel)	36.78
<i>(\$30.57 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$2.95
Gross Receipts Tax	\$ 2.95

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SEVERN TRENT ENVIRONMENTAL
SERVICES INC

ACCOUNT NUMBER
3649102320



DO NOT PAY

DUE DATE 11/28/17	TOTAL AMOUNT DUE \$118.15
-----------------------------	-------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on November 27, 2017

*****AUTO**MIXED AADC 197 C 63003 P 51578 92 1 MB 0.42092



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

000092

000092

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT



BILL SUMMARY

OPENING BALANCE \$11.37	-	PAYMENTS \$11.37	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.60	=	DUE DATE 11/29/17	TOTAL AMOUNT DUE \$11.60
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CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94331 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

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SEVERN TRENT ENVIRONMENTAL
SERVICES INC

ACCOUNT NUMBER
3698481015

1 of 1

DO NOT PAY

DUE DATE 11/29/17	TOTAL AMOUNT DUE \$11.60
-----------------------------	------------------------------------

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Your bank account will be drafted on November 28, 2017

*****AUTO**MIXED AADC 197 C 69403 P 51738 178 1 MB 0.420=178


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

8/1/000



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CORAL SPRINGS, FL
NOV 17 2017

BILL DATE
11/10/17

ACCOUNT NUMBER
3810292947

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT GOVERNMENT ENVIRONMENTAL SERVICES INC.

BILL SUMMARY

DUE DATE

11/30/17

OPENING BALANCE \$16.45	-	PAYMENTS \$16.45	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$19.53	=	TOTAL AMOUNT DUE \$19.53
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CURRENT CHARGES

OUC Electric Service	\$19.04
Meter #: 5CR94089 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/09)	
78 kWh @ \$0.06964 (Non-Fuel)	5.43
78 kWh @ \$0.0378 (Fuel)	2.95
<i>(\$2.45 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49

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www.ouc.com/streetlight

ACCOUNT NUMBER
3810292947

DO NOT PAY

DUE DATE 11/30/17	TOTAL AMOUNT DUE \$19.53
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on November 29, 2017

1 of 1

*****AUTO**MIXED AADC 197 C 75003 P 51878 60 1 MB 0.4289=60



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

090000

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.49	-	PAYMENTS \$11.49	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.60	=	DUE DATE 11/29/17	TOTAL AMOUNT DUE \$11.60
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CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94288 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

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SEVERN TRENT ENVIRONMENTAL
SERVICES INC

ACCOUNT NUMBER
5728262818

DO NOT PAY

DUE DATE 11/29/17	TOTAL AMOUNT DUE \$11.60
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on November 28, 2017

1 of 1

*****AUTO**MIXED AADC 197 C 69403 P 51738 176 1 MB 0.420=176



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

000178



SERVICE ADDRESS: 6900 E IRLON BRONSON MEMORIAL HWY ODD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
11/29/17

OPENING BALANCE \$24.38	-	PAYMENTS \$24.38	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$25.70	=	TOTAL AMOUNT DUE \$25.70
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CURRENT CHARGES

OUC Electric Service	\$25.06
Meter #: 5CD97805 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
134 kWh @ \$0.06964 (Non-Fuel)	9.33
134 kWh @ \$0.0378 (Fuel)	5.07
<i>(\$4.21 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.64
Gross Receipts Tax	\$ 0.64

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SEVERN TRENT ENVIRONMENTAL
SERVICES INC

ACCOUNT NUMBER
5806597029

DO NOT PAY

DUE DATE 11/29/17	TOTAL AMOUNT DUE \$25.70
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on November 28, 2017

*****AUTO**MIXED AADC 197 C 69403 P 51738 177 1 MB 0.420=177



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

1 of 1

000177



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BILL DATE
11/09/17

ACCOUNT NUMBER
6005231680

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
11/29/17

OPENING BALANCE \$11.49	-	PAYMENTS \$11.49	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.60	=	TOTAL AMOUNT DUE \$11.60
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CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR94088 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

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CORAL SPRINGS, FL
NOV 16 2017

SEVERN TRENT ENVIRONMENTAL
SERVICES INC

ACCOUNT NUMBER
6005231680



DO NOT PAY

DUE DATE 11/29/17	TOTAL AMOUNT DUE \$11.60
----------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on November 28, 2017

*****AUTO**MIXED AADC 197 C 69403 P 51738 170 1 MB 0.420=170



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

1 of 1

000170

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
11/29/17

OPENING BALANCE \$12.15	-	PAYMENTS \$12.15	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12.26	=	TOTAL AMOUNT DUE \$12.26
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CURRENT CHARGES

OUC Electric Service	\$11.95
Meter #: 5CR96198 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
12 kWh @ \$0.06964 (Non-Fuel)	0.84
12 kWh @ \$0.0378 (Fuel)	0.45
<i>(\$0.38 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

ACCOUNT NUMBER
6067905039

DO NOT PAY

DUE DATE 11/29/17	TOTAL AMOUNT DUE \$12.26
-----------------------------	------------------------------------

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Your bank account will be drafted on November 28, 2017

*****AUTO**MIXED AADC 197 C 69403 P 51738 179 1 MB 0.420-179



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

1 of 1

6/1/000



HARMONY COMMUNITY DEV DISTRICT




BILL SUMMARY

OPENING BALANCE \$11.59	-	PAYMENTS \$11.59	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$13.03	=	DUE DATE 11/29/17	TOTAL AMOUNT DUE \$13.03
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CURRENT CHARGES

OUC Electric Service	\$12.70
Meter #: 5CR49720 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
19 kWh @ \$0.06964 (Non-Fuel)	1.32
19 kWh @ \$0.0378 (Fuel)	0.72
<i>(\$0.60 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.33
Gross Receipts Tax	\$ 0.33

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SEVERN TRENT ENVIRONMENTAL
SERVICES INC

ACCOUNT NUMBER
6531479958

DO NOT PAY

DUE DATE 11/29/17	TOTAL AMOUNT DUE \$13.03
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

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*****AUTO**MIXED AADC 197 C 69403 P 51738 171 1 MB 0.420-171

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
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1 of 1

000171

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 1 OF 2

PIN#: 9685828063

PARK IN HARMONY CDD ASHLEY

BILL SUMMARY



OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$422.40		\$422.40		\$0.00		\$457.44		\$457.44

DUE DATE
11/28/17

CURRENT CHARGES

OUC Electric Service	\$446.01
Meter #: 5CR88761 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
4,052 kWh @ \$0.06964 (Non-Fuel)	282.18
4,052 kWh @ \$0.0378 (Fuel)	153.17
<i>(\$127.31 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$11.43
Gross Receipts Tax	\$ 11.43

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ACCOUNT NUMBER
6560880836

DO NOT PAY

DUE DATE **11/28/17**  TOTAL AMOUNT DUE **\$457.44**

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on November 27, 2017

*****AUTO**MIXED AADC 197 C 63003 P 51578 87 1 MB 0.4289q=87



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

000087

000087

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$11.49	-	PAYMENTS \$11.49	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.49	=	DUE DATE 11/29/17	TOTAL AMOUNT DUE \$11.49
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CURRENT CHARGES

OUC Electric Service	\$11.20
Meter #: 5CR98422 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
5 kWh @ \$0.06964 (Non-Fuel)	0.35
5 kWh @ \$0.0378 (Fuel)	0.19
<i>(\$0.16 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

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SEVERN TRENT ENVIRONMENTAL
SERVICES INC

ACCOUNT NUMBER
6765963412

DO NOT PAY

DUE DATE 11/29/17	TOTAL AMOUNT DUE \$11.49
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

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1 of 1

****AUTO**MIXED AADC 197 C 69403 P 51738 174 1 MB 0.420=174

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

000174

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE

11/29/17

OPENING BALANCE \$82.40	-	PAYMENTS \$82.40	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$135.72	=	TOTAL AMOUNT DUE \$135.72
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CURRENT CHARGES SUMMARY

\$135.72*

Commercial Non-Demand Electric Rate	\$ 117.91
Osceola County Tax	6.11
Gross Receipts Tax	3.02
Florida Sales Tax	7.14
Discretionary Sales Surtax	1.54

* A detailed description of current charges is categorized by service address on each of the following pages.

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

ACCOUNT NUMBER
7059672142

DO NOT PAY

DUE DATE 11/29/17	TOTAL AMOUNT DUE \$135.72
-----------------------------	-------------------------------------

Pay by the due date to avoid a 1.5% late charge.

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*****AUTO**MIXED AADC 197 C 69403 P 51738 168 1 MB 0.420=168

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

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$117.40

+ 18.32
\$ 135.72

CURRENT CHARGES

OUC Electric Service \$100.05

Meter #: 5XR10469 - Service Charge \$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)
832 kWh @ \$0.06964 (Non-Fuel)..... 57.94
832 kWh @ \$0.0378 (Fuel)..... 31.45
(\$26.14 of your Fuel Cost is exempt from Municipal Tax)

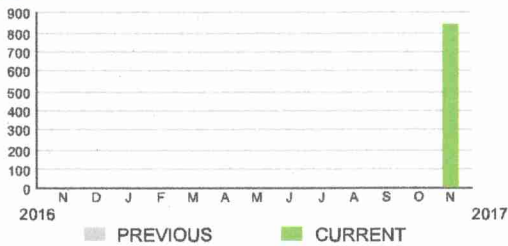
Osceola County Charges \$6.11

Municipal Taxes..... \$ 6.11

State of Florida Charges \$11.24

Gross Receipts Tax..... \$ 2.56
Florida Sales Tax 7.14
Discretionary Sales Surtax 1.54

Electric Usage in kWh



Meter Data

METER #: 5XR10469
CURRENT: 47,301 on 11/08/17
PREVIOUS: 46,469 on 10/09/17
TOTAL USAGE: 832 kWh
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE THIS PERIOD 27.73 kWh

SERVICE ADDRESS: 7252 E IRLLO BRONSON MEMORIAL HWY PK

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

DUE DATE
11/29/17

OPENING BALANCE \$10.39	-	PAYMENTS \$10.39	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.60	=	TOTAL AMOUNT DUE \$11.60
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CURRENT CHARGES

OUC Electric Service	\$11.31
Meter #: 5CR49707 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.29
Gross Receipts Tax	\$ 0.29

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

ACCOUNT NUMBER
7698650200

DO NOT PAY

DUE DATE 11/29/17	TOTAL AMOUNT DUE \$11.60
-----------------------------	------------------------------------

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Your bank account will be drafted on November 28, 2017

1 of 1

*****AUTO**MIXED AADC 197 C 69403 P 51738 172 1 MB 0.420=172



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

000172



SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$13.03	-	PAYMENTS \$13.03	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$13.24	=	DUE DATE 11/29/17	TOTAL AMOUNT DUE \$13.24
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CURRENT CHARGES

OUC Electric Service	\$12.91
Meter #: 5CR97294 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
21 kWh @ \$0.06964 (Non-Fuel)	1.46
21 kWh @ \$0.0378 (Fuel)	0.79
<i>(\$0.66 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.33
Gross Receipts Tax	\$ 0.33

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

ACCOUNT NUMBER
8147845103

DO NOT PAY

DUE DATE 11/29/17	TOTAL AMOUNT DUE \$13.24
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on November 28, 2017

1 of 1

*****AUTO**MIXED AADC 197 C 69403 P 51738 180 1 MB 0.420=180



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

081000

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

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BILL DATE
11/10/17

ACCOUNT NUMBER
8316310114

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT SEVERN TRENT ENVIRONMENTAL SERVICES, INC.


BILL SUMMARY

OPENING BALANCE \$12.37	-	PAYMENTS \$12.37	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$12.47	=	DUE DATE 11/30/17	TOTAL AMOUNT DUE \$12.47
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CURRENT CHARGES

OUC Electric Service	\$12.16
Meter #: 5CR98446 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/09)	
14 kWh @ \$0.06964 (Non-Fuel)	0.97
14 kWh @ \$0.0378 (Fuel)	0.53
<i>(\$0.44 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.31
Gross Receipts Tax	\$ 0.31

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ACCOUNT NUMBER
8316310114

DO NOT PAY

DUE DATE 11/30/17	TOTAL AMOUNT DUE \$12.47
-----------------------------	------------------------------------

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Your bank account will be drafted on November 29, 2017

*****AUTO**MIXED AADC 197 C 75003 P 51878 58 1 MB 0.429q=58



HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
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850000

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NOV 17 2017

BILL DATE
11/10/17

ACCOUNT NUMBER
8501790050

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

GOVERNMENT ENVIRONMENTAL SERVICES INC.

BILL SUMMARY

OPENING BALANCE \$9.95	-	PAYMENTS \$9.95	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$11.37	=	DUE DATE 11/30/17	TOTAL AMOUNT DUE \$11.37
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CURRENT CHARGES

OUC Electric Service	\$11.09
Meter #: 5CR49717 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/09)	
4 kWh @ \$0.06964 (Non-Fuel)	0.28
4 kWh @ \$0.0378 (Fuel)	0.15
<i>(\$0.13 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.28
Gross Receipts Tax	\$ 0.28

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ACCOUNT NUMBER
8501790050

DO NOT PAY

DUE DATE 11/30/17	TOTAL AMOUNT DUE \$11.37
-----------------------------	------------------------------------

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*****AUTO**MIXED AADC 197 C 75003 P 51878 61 1 MB 0.4289=61

HARMONY COMMUNITY DEV DISTRICT
210 N UNIVERSITY DR STE 702
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160000

SERVICE ADDRESS: 3300 POND PINE RD

HARMONY COMMUNITY DEV DISTRICT

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BILL DATE
11/10/17

PAGE 1 OF 2

ACCOUNT NUMBER
9596533898

PIN#: 1046777480

BILL SUMMARY

SEVERN TRENT ENVIRONMENTAL SERVICES INC

DUE DATE

11/30/17

OPENING BALANCE \$11.60	-	PAYMENTS \$11.60	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$10.50	=	TOTAL AMOUNT DUE \$10.50
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CURRENT CHARGES

OUC Electric Service	\$10.24
Meter #: 5CR95090 - Service Charge	\$ 9.59
Commercial Non-Demand Electric Rate (10/13 - 11/09)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
<i>(\$0.19 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$0.26
Gross Receipts Tax	\$ 0.26

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ACCOUNT NUMBER

9596533898

DO NOT PAY

DUE DATE 11/30/17	TOTAL AMOUNT DUE \$10.50
-----------------------------	------------------------------------

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1 of 1

*****AUTO**MIXED AADC 197 C 75003 P 51878 59 1 MB 0.42894=59



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

050000

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$1,139.01		\$1,139.01		\$0.00		\$1,556.60		\$1,556.60

DUE DATE

11/28/17

CURRENT CHARGES

OUC Electric Service	\$1,517.71
Meter #: 1ZR15702 - Service Charge	\$ 31.20
GSD Secondary Demand Electric Rate (10/09 - 11/08)	
Demand Charge 47.088 kW @ \$8.32	391.77
16,240 kWh @ \$0.02961 (Non-Fuel)	480.87
16,240 kWh @ \$0.0378 (Fuel)	613.87
<i>(\$510.26 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$38.89
Gross Receipts Tax	\$ 38.89

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SEVERN TRENT ENVIRONMENTAL
SERVICES INC.

ACCOUNT NUMBER
9799190468

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
11/28/17	\$1,556.60

Pay by the due date to avoid a 1.5% late charge.

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*****AUTO**MIXED AADC 197 C 63003 P 51578 88 1 MB 0.420 88

HARMONY COMMUNITY DEV DISTRICT
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880000

880000

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PAGE 1 OF 2

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

BILL SUMMARY

OPENING BALANCE \$39.15	-	PAYMENTS \$39.15	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$41.90	=	DUE DATE 11/28/17	TOTAL AMOUNT DUE \$41.90
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CURRENT CHARGES

OUC Electric Service	\$40.85
Meter #: 5ZR21255 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (10/09 - 11/08)	
281 kWh @ \$0.06964 (Non-Fuel)	19.57
281 kWh @ \$0.0378 (Fuel)	10.62
<i>(\$8.83 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$1.05
Gross Receipts Tax	\$ 1.05

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

ACCOUNT NUMBER
9899239921

DO NOT PAY

DUE DATE 11/28/17	TOTAL AMOUNT DUE \$41.90
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be
drafted on November 27, 2017**

*****AUTO**MIXED AADC 197 C 63003 P 51578 89 1 MB 0.420

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

680000

680000

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE
11/27/17

OPENING BALANCE \$27.36	-	PAYMENTS \$27.36	=	BALANCE FORWARD \$0.00	+	CURRENT CHARGES \$23.46	=	TOTAL AMOUNT DUE \$23.46
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CURRENT CHARGES SUMMARY	\$23.46*
Commercial Non-Demand Electric Rate	\$ 19.66
Osceola County Tax	1.58
Gross Receipts Tax	0.51
Florida Sales Tax	1.41
Discretionary Sales Surtax	0.30

* A detailed description of current charges is categorized by service address on each of the following pages.

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

SPOT IT. SNAP IT. SEND IT.

 →  → 

SEE A STREETLIGHT OUT IN YOUR COMMUNITY?

Text "STREETLIGHT" and photo of the pole number to 25101.
Together, we can keep our community safe.
For more information, visit:
www.ouc.com/streetlight

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

ACCOUNT NUMBER
6567102149

1 of 2

DO NOT PAY

DUE DATE 11/27/17	▶	TOTAL AMOUNT DUE \$23.46
-----------------------------	---	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on November 27, 2017

*****AUTO**MIXED AADC 197 C 56003 P 51403 64 1 MB 0.429q=64


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

890000



HARMONY COMMUNITY DEV DISTRICT

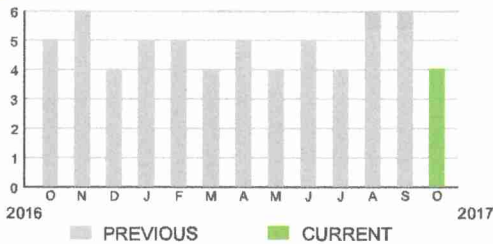
Subtotal	\$11.54
	+ 11.92
	<u>23.46</u>

CURRENT CHARGES

OUC Electric Service	\$9.67
Meter #: 6CD46493 - Service Charge	\$ 9.24
Commercial Non-Demand Electric Rate (09/14 - 10/10)	
4 kWh @ \$0.06964 (Non-Fuel)	0.28
4 kWh @ \$0.0378 (Fuel)	0.15
(\$0.13 of your Fuel Cost is exempt from Municipal Tax)	
Osceola County Charges	\$0.78
Municipal Taxes	\$ 0.78
State of Florida Charges	\$1.09
Gross Receipts Tax	\$ 0.25
Florida Sales Tax	0.69
Discretionary Sales Surtax	0.15

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

Electric Usage in kWh



Meter Data

METER #: 6CD46493
CURRENT: 64 on 10/10/17
PREVIOUS: 60 on 09/14/17
TOTAL USAGE: 4 kWh
DAYS OF SERVICE: 26

AVERAGE DAILY USAGE	THIS PERIOD
	0.15 kWh

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	−	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$22,550.09		\$22,550.09		\$0.00		\$18,255.69		\$18,255.69

DUPLICATE DATE
11/27/17

CURRENT CHARGES SUMMARY \$18,255.69*

OUConvenient Lighting	\$ 18,062.30
Osceola County Tax	15.38
Gross Receipts Tax	49.42
Florida Sales Tax	103.49
Discretionary Sales Surtax	25.10

* A detailed description of current charges is categorized by service address on each of the following pages.

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

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www.ouc.com/streetlight

RECEIVED
CORAL SPRINGS, FL
NOV 16 2017

SEVERN TRENT ENVIRONMENTAL SERVICES, INC

ACCOUNT NUMBER
4854127531

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
11/27/17	\$18,255.69

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be drafted on November 27, 2017

1 of 3

*****AUTO**MIXED AADC 197 C 56003 P 51403 65 1 MB 0.429q=65



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



690000



BILL DATE
11/07/17

ACCOUNT NUMBER
4854127531

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 4 OF 5

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16,437.07

CURRENT CHARGES

OUC Electric Service \$16,395.45

OUConvenient Lighting
1,183.00 kWh @ \$0.03403 (Non-Fuel)..... \$ 40.26
1,183.00 kWh @ \$0.03262 (Fuel)..... 38.59
(\$31.04 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Investment - Convenient 492.41 @ \$8.6493333..... 4,259.02 - Investment
Maintenance - Convenient 249 @ \$4.9053333..... 1,221.43
23,186.80 kWh @ \$0.03403 (Non-Fuel)..... 789.05
23,186.80 kWh @ \$0.03262 (Fuel)..... 756.35
(\$608.42 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Maintenance - Convenient 194 @ \$4.9053333..... 951.63

OUConvenient Lighting
Maintenance - Convenient 35 @ \$4.9053333..... 171.69

OUConvenient Lighting
Investment - Convenient 806.47 @ \$8.6493333..... 6,975.43

OUConvenient Lighting
Maintenance - Convenient 243 @ \$4.9053333..... 1,192.00

State of Florida Charges \$41.62

Gross Receipts Tax..... \$ 41.62

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$196.20

CURRENT CHARGES

OUC Electric Service \$178.45

OUConvenient Lighting

Maintenance - Convenient 22 @ \$5.8586667	\$ 128.89
743.60 kWh @ \$0.03403 (Non-Fuel)	25.30
743.60 kWh @ \$0.03262 (Fuel)	24.26

(\$19.51 of your Fuel Cost is exempt from Municipal Tax)

Osceola County Charges \$2.51

Municipal Taxes.	\$ 2.51
--------------------------	---------

State of Florida Charges \$15.24

Gross Receipts Tax.	\$ 1.27
Florida Sales Tax	11.28
Discretionary Sales Surtax	2.69

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



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

Invoice

Date 12/1/2017

Invoice # 101295577413

Terms	Net 20
Due Date	12/21/2017
PO #	
Customer #	10HAR151

Bill To
Att: Willie Butler/AP Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

Ship To
Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 11/20/2017</i>				

Season Billing Schedule:

Summer - April through September monthly service
Winter - October through March monthly service

Total Amount Due 60.00
\$60.00

Remittance Slip

Customer 10HAR151
Invoice # 101295577413

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



101295577413



Invoice

Date Invoice #

11/30/2017 101295577722

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

Terms	Net 20
Due Date	12/20/2017
PO #	
Delivery Ticket #	Sales Order #1032922
Delivery Date	11/9/2017
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

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

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	175	gal	1.50	262.50
115-300	Bleach Minibulk Delivered	15	gal	1.50	22.50
115-300	Bleach Minibulk Delivered	20	gal	0.00	0.00
<i>Approved G v/d Snel 12/04/2017</i>					

Total Amount Due 285.00 \$285.00

Remittance Slip

Customer 10HAR150
Invoice # 101295577722

Amount Due \$285.00

Amount Paid _____

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



Poolworks

Phone 407.831.5571 Fax 407.831.5583
 700 Wilma Street
 Longwood, FL 32750-5135
 State License CP CO56857

RECEIVED
 CORAL SPRINGS, FL

DEC 04 2017

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Invoice

DATE	INVOICE
11/30/2017	120220

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 EMAIL ALL INVOICES TO SALLY

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	11/30/2017	Our Truck	EMAIL ALL INVOICES

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Swim Club Pool: Install new 12V LED bulb with new lens gasket in customer's existing deep end pool light fixture. Work Order 30005	220.00	220.00T

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$220.00
Please print:			



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

Invoice: 25457
Invoice Date: 11/22/2017
Due Date: 12/22/2017
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: November 2017				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$13.80	\$13.80
Copies 001-547001-51301-5000	1	Ea	\$78.35	\$78.35
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
			Subtotal	\$4,762.98
			Tax (0%)	\$0.00
			Total Due	\$4,762.98

Remit To : Severn Trent Environmental Services, Inc.
P.O. Box 733778
Dallas, TX 75373-3778

*Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.*

SHOP Marketplace

Health Insurance for Small Businesses

SHOP Marketplace
PO Box 2130
South Portland ME 04116

10/25/17 9:42 AM 3 0000454 20171106 MK1YJ101 SHOPINVM 1 oz DOM MK1YJ10000* 161158 MI



HARMONY CDD
7360 FIVE OAKS DR
HARMONY FL 34773-6051



Invoice

Invoice Date: 11/10/2017
Invoice Number: INV-0013650682
Employer ID: XXXXXXXX91FL
Coverage Period: 12/01/2017 - 12/31/2017
Amount Due: \$1,701.90
Due Date: 12/01/2017

Payment Options

Pay online: HealthCare.gov/small-businesses
Pay by phone: 1-800-706-7893
(9:00AM - 7:00PM EST M-F)
Pay by mail (Allow 5-7 days for
delivery and processing):
SHOP Marketplace
PO Box 2130
South Portland ME 04116

For SHOP Marketplace enrollment, billing, and payment questions, call the SHOP Call Center at 1-800-706-7893 (TTY: 711). For all other inquiries, visit HealthCare.gov for additional information.

** Monthly Bulletin **

Did you know that from November 15 - December 15, you can enroll your business in SHOP Marketplace coverage without meeting a Minimum Participation Rate (MPR) requirement? This means that you can offer coverage through the SHOP Marketplace even if only a few of your employees accept the coverage. Don't miss out on this important, limited time opportunity to get coverage through the SHOP Marketplace.

PLEASE INCLUDE THIS COUPON WITH YOUR PAYMENT



SHOP Marketplace

Health Insurance for Small Businesses

SHOP Marketplace
PO Box 2130
South Portland ME 04116

To maintain coverage, pay the total amount due in full by 12/01/2017.

Write your invoice number on your check and return with coupon.

Payment Due Date	December 1, 2017
Invoice Number	INV-0013650682
Total Amount Due	\$1,701.90

Write amount enclosed here. _____

Send payment and make check payable to:

SHOP Marketplace
PO BOX 2130
South Portland ME 04116



0900065099189112000000170190001201201709 0

Billing Summary

Medical Insurance Total	\$1,701.90
Dental Insurance Total	\$0.00
Adjustment Total	\$0.00
Current Invoice Amount	\$1,701.90
Previous Balance	\$0.00
Total Amount Due	\$1,701.90

Monthly Statement

Date	Reference	Billings	Payments	Balance
10/04/2017	Opening Balance			\$0.00
10/10/2017	Oct-10th 2017 Invoice	\$1,701.90		\$1,701.90
11/01/2017	Check Payment (#54653)		\$-1,701.90	\$0.00
11/10/2017	Nov-10th 2017 Invoice	\$1,701.90		\$1,701.90

Medical Premium Details - For December 2017

Item	Employee Name Dependent Name(s)	Identifier	Relationship	Issuer/Plan Name	Employer Contribution	Employee Contribution	Total Premium
1	Shawn Wooldridge	357831000390558	Self	Humana Simplicity Gold 00	\$572.56	\$0.00	\$572.56
2	Gerhard Van Der Snel	357831000390574	Self	Humana Simplicity Gold 00	\$625.92	\$0.00	\$625.92
3	Kristin Vandersnel	357831000390574	Dependent	Humana Simplicity Gold 00	\$503.42	\$0.00	\$503.42
	Medical Insurance Total				\$1,701.90	\$0.00	\$1,701.90

Approved G v/d Snel 11/17/2017



1610 S DIXIE HWY
 POMPANO BEACH FL 33060-8913 USA
 +1-954-941-9744 cutters@smithmfg.com

RECEIVED
 CORAL SPRINGS, FL
 NOV 20 2017

Invoice

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Date	Invoice #
11/15/2017	73732

Bill To

Harmony Community Development District
 Accounts Payable
 210 North University Dr
 Coral Springs, FL 33071

Ship To

Harmony Community Dev District
 Gerhard Van Der Snel ph: 407-301-2235
 7360 Five Oaks Drive
 Harmony, FL 34773
 USA

P.O. Number	Terms	Due Date	Issued by:	Rep	Ship Date	Ship Via	F.O.B.
11152017	Net 30	12/15/2017	KIW	KIW	11/15/2017	Best Way	ORIGIN
Qty	Part No.	Description				Unit Price	Total (USD)
1	FS200.5.2516.8M....	Rebuild kit for FS200 drum assembly PN 504.4021.5.2516.8M Includes: 4 shafts, 76 CF2516 cutters, 88 Spacers, 1- LT243 (Loctite)				352.32	352.32
1	Pick Up & Delivery	Shipped On: 11/15/2017 5:00:00 PM Total Shipment Weight: 18.00 Pack: Tracking #: 788476222654				15.36	15.36
<i>Approved G v/d Snel 11/28/2017</i>							

SMITH Manufacturing, Co. SSPS, Inc. FEIN # 65-0488835
 Please make payable in US Dollars to SMITH Manufacturing for the total amount due. Seller retains title to all products until invoice is paid in full.
 Discount is voided when paid outside of terms and is not allowed on tax, freight or labor.
 Buyer shall pay 1.5% per month on outstanding balance after 30 days. Past due accounts are reported to Commercial Collections as well as the 3 credit reporting agencies. For more terms and conditions visit www.smithmfg.com/termsconditions.php
 For returns and process please visit www.smithmfg.com/returnpolicy.php

Total	\$367.68
--------------	-----------------

HARMONY CDD			
TOHO WATER AUTHORITY		VENDOR # 58	
DATE:		11/16/2017	
INVOICE #		111617-ACH	
ACH PAYMENT			
			10/16-11/16/17
			ACH 12/18/17
Account Number	SERVICE ADDRESS		
001525420-000948250	7300 Five Oaks Drive Rclm	\$	476.88
001525420-000948380	7500 five Oaks Drive Rclm	\$	370.54
001525420-000774910	0 Bracken Fern Drive Park	\$	39.28
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	\$	220.53
001525420-000784380	0 Five Oaks Drive	\$	837.45
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	\$	254.22
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	\$	329.44
001525420-000790300	7255 Five Oaks Drive Caban	\$	27.31
001525420-000774960	0 Alley Neighborhood ParkC	\$	39.28
001525420-000774950	0 Pond Pine Road Park	\$	39.28
001525420-000774940	7036 Button Bush Loop ParkB	\$	50.92
001525420-000790680	7255 Five Oaks Dr. Reclm	\$	276.20
001525420-000784410	0 Cat Brier Trail Park	\$	615.04
001525420-000855740	0 Schoolhouse & Cupseed Road	\$	290.37
001525420-000933910	6900 Five Oaks Drive Blk Odd	\$	164.54
001525420-000784440	0 Harmony Square Drive Ent W	\$	314.34
001525420-000785210	0 Five Oaks Drive RM	\$	238.45
001525420-000933920	3300 Schoolhouse Road Rclm Blk	\$	17.10
001525420-000784430	0 Harmony Square Drive West	\$	343.44
001525420-000790670	7255 Five Oaks Drive Showr	\$	5.60
001525420-000790660	7255 Five Oaks Drive Pool	\$	5.60
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$	20.98
001525420-000774980	0 Primrose Willow Drive Park	\$	21.82
001525420-000774990	7014 Button Bush Loop Park	\$	82.61
001525420-000774920	0 button Bush Loop ParkB	\$	142.01
001525420-000775000	0 Catbrier & Bracken Fern	\$	44.41
001525420-000784420	0 Harmony Square Drive West	\$	277.25
001525420-000812210	3300 Schoolhouse Road Rm	\$	207.22
001525420-000819280	3300 Schoolhouse Road Park	\$	50.77
001525420-000846710	0 Harmony Sq Dr & 192	\$	17.10
001525420-000784390	0 Schoolhouse Road Park LSH02	\$	226.81
001.543021.53903.5000	001.543021.53903.5000	\$	6,417.85



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

Bringing you life's most precious resource

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

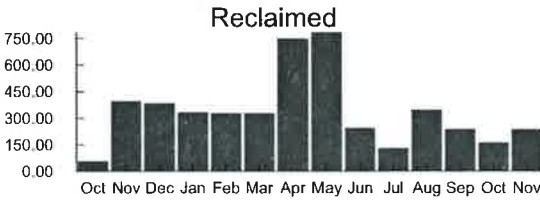
HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250
 Past Due Amount: \$0.00
 Current Charges: \$476.88
 Total Amount Due: \$476.88

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	10/16/2017	50705	11/16/2017	50942	237
Previous Balance						\$417.05
Payment(s) Received						\$-417.05
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.10
Reclaimed Usage						\$459.78
Current Transaction Total						\$476.88
Total Amount Due						\$476.88

RECEIVED
 CORAL SPRINGS, FL
 NOV 29 2017
 SEVERN TRENT ENVIRONMENTAL SERVICES INC.



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000948250	\$0.00	\$476.88	\$23.84	\$476.88

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

0015254200009482500000476888





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380
 Past Due Amount: \$0.00
 Current Charges: \$370.54
 Total Amount Due: \$370.54

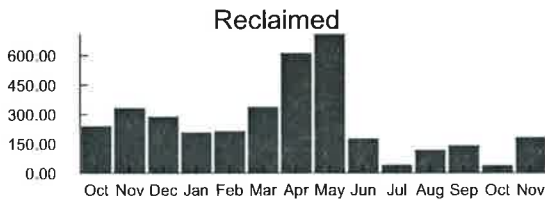
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	10/16/2017	47291	11/16/2017	47472	181

Previous Balance \$89.37
 Payment(s) Received -\$89.37
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$353.44
Current Transaction Total \$370.54

Total Amount Due \$370.54

RECEIVED
 CORAL SPRINGS, FL
 NOV 29 2017
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000948380	\$0.00	\$370.54	\$18.53	\$370.54

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

0015254200009483800000370548





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910
 Past Due Amount: \$0.00
 Current Charges: \$39.28
 Total Amount Due: \$39.28

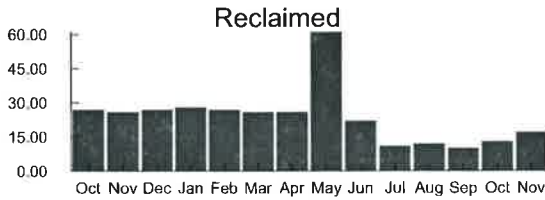
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	10/16/2017	39	11/16/2017	56	17

Previous Balance \$30.37
 Payment(s) Received \$-30.37
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.30
 Reclaimed Usage \$32.98
Current Transaction Total \$39.28

Total Amount Due \$39.28

RECEIVED
 CORAL SPRINGS, FL.
 NOV 29 2017
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



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



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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000774910	\$0.00	\$39.28	\$5.00	\$39.28

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

003571

0015254200007749100000039282





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000944380
 Past Due Amount: \$0.00
 Current Charges: \$220.53
 Total Amount Due: \$220.53

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	10/16/2017	549	11/16/2017	557	8
71671381	31	10/16/2017	5016	11/16/2017	5057	41

Previous Balance \$146.62
 Payment(s) Received -\$146.62
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$10.50
 Water Usage \$14.40
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$99.09
 Wastewater Base Charge \$31.28
 Wastewater Usage \$48.16
Current Transaction Total \$220.53

Total Amount Due \$220.53



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000944380	\$0.00	\$220.53	\$11.03	\$220.53

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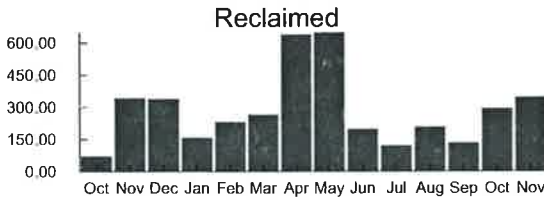
HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000784380
 Past Due Amount: \$0.00
 Current Charges: \$837.45
 Total Amount Due: \$837.45

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	10/16/2017	27713	11/16/2017	28059	346
		Previous Balance				\$728.73
		Payment(s) Received				\$-728.73
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$32.81
		Reclaimed Usage				\$804.64
		Current Transaction Total				\$837.45
		Total Amount Due				\$837.45

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000784380	\$0.00	\$837.45	\$41.87	\$837.45

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0015254200007843800000837453





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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: \$254.22
 Total Amount Due: \$254.22

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	31	10/16/2017	17168	11/16/2017	17276	108

Previous Balance \$237.32
 Payment(s) Received \$-237.32
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$237.12
Current Transaction Total \$254.22

Total Amount Due \$254.22

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/17	Late Charge after 12/16/17	
001525420-001125108	\$0.00	\$254.22	\$12.71	\$254.22

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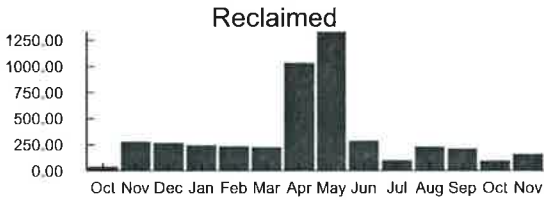
HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-000903760
 Past Due Amount: \$0.00
 Current Charges: \$329.44
 Total Amount Due: \$329.44

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	10/16/2017	16558	11/16/2017	16719	161
		Previous Balance				\$216.53
		Payment(s) Received				\$-216.53
		Balance Forward				\$0.00
		Current Transaction(s)				
		Reclaimed Base Charge				\$17.10
		Reclaimed Usage				\$312.34
		Current Transaction Total				\$329.44
		Total Amount Due				\$329.44

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/17	Late Charge after 12/16/17	
001525420-000903760	\$0.00	\$329.44	\$16.47	\$329.44

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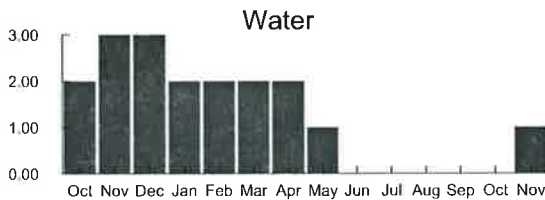
Service Address:
 7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300
 Past Due Amount: \$0.00
 Current Charges: \$27.31
 Total Amount Due: \$27.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	1	10/16/2017	337	10/17/2017	337	0
17006879	30	10/17/2017	0	11/16/2017	1	1

Previous Balance	\$18.74
Payment(s) Received	\$-18.74
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Water Usage	\$1.80
Wastewater Base Charge	\$13.89
Wastewater Usage	\$6.02
Current Transaction Total	\$27.31
 Total Amount Due	 \$27.31

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000790300	\$0.00	\$27.31	\$5.00	\$27.31

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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: \$39.28
 Total Amount Due: \$39.28

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	10/16/2017	422	11/16/2017	439	17
Previous Balance						\$22.89
Payment(s) Received						\$-22.89
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.30
Reclaimed Usage						\$32.98
Current Transaction Total						\$39.28
Total Amount Due						\$39.28

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/17	Late Charge after 12/18/17	
001525420-000774960	\$0.00	\$39.28	\$5.00	\$39.28

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HARMONY COMM DEV DISTRICT

Service Address:
 0 POND PINE ROAD PARK

Account Number: 001525420-000774950
 Past Due Amount: \$0.00
 Current Charges: \$39.28
 Total Amount Due: \$39.28

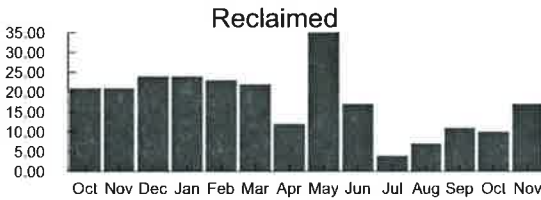
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	10/16/2017	2302	11/16/2017	2319	17

Previous Balance \$24.76
 Payment(s) Received \$-24.76
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.30
 Reclaimed Usage \$32.98
Current Transaction Total \$39.28

Total Amount Due \$39.28

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000774950	\$0.00	\$39.28	\$5.00	\$39.28

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

Account Number: 001525420-000774940
 Past Due Amount: \$0.00
 Current Charges: \$50.92
 Total Amount Due: \$50.92

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	10/16/2017	2581	11/16/2017	2604	23

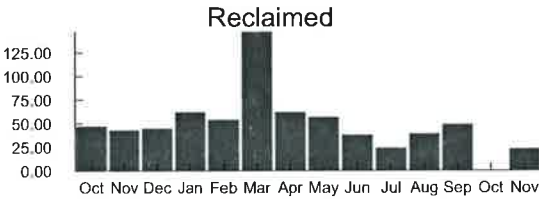
Previous Balance \$6.06
 Payment(s) Received \$-6.06
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$6.30
 Reclaimed Usage \$44.62
Current Transaction Total \$50.92

Total Amount Due \$50.92

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/17	Late Charge after 12/16/17	
001525420-000774940	\$0.00	\$50.92	\$5.00	\$50.92

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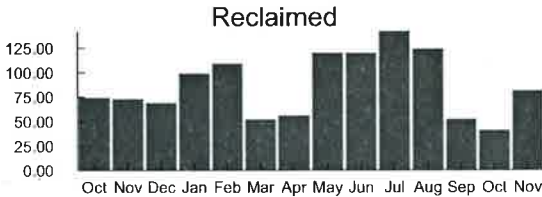
Service Address:
 7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
 Past Due Amount: \$0.00
 Current Charges: \$276.20
 Total Amount Due: \$276.20

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	10/16/2017	2359	11/16/2017	2440	81

Previous Balance	\$100.33
Payment(s) Received	\$-100.33
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.30
Reclaimed Usage	\$269.90
Current Transaction Total	\$276.20
 Total Amount Due	 \$276.20

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/17	Late Charge after 12/16/17	
001525420-000790680	\$0.00	\$276.20	\$13.81	\$276.20

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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: \$615.04
 Total Amount Due: \$615.04

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	10/16/2017	68748	11/16/2017	69039	291

Previous Balance \$1,428.41
 Payment(s) Received \$-1,428.41
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$50.50
 Reclaimed Usage \$564.54
Current Transaction Total \$615.04

Total Amount Due \$615.04



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000784410	\$0.00	\$615.04	\$30.75	\$615.04

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HARMONY COMM DEV DISTRICT

Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:
 Past Due Amount:
 Current Charges:
 Total Amount Due:

001525420-000855740
 \$0.00
 \$290.37
 \$290.37

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	10/16/2017	14220	11/16/2017	14325	105

Previous Balance \$174.95
 Payment(s) Received \$-174.95
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$273.27
Current Transaction Total \$290.37

Total Amount Due \$290.37

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000855740	\$0.00	\$290.37	\$14.52	\$290.37

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HARMONY COMM DEV DISTRICT
 Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number: 001525420-000933910
 Past Due Amount: \$0.00
 Current Charges: \$164.54
 Total Amount Due: \$164.54

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	10/16/2017	19496	11/16/2017	19572	76

Previous Balance \$68.80
 Payment(s) Received \$-68.80
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$147.44
Current Transaction Total \$164.54

Total Amount Due \$164.54

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/17	Late Charge after 12/16/17	
001525420-000933910	\$0.00	\$164.54	\$8.23	\$164.54

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HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784440
 Past Due Amount: \$0.00
 Current Charges: \$314.34
 Total Amount Due: \$314.34

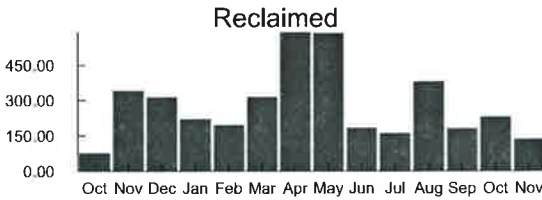
Service Address:
 0 HARMONY SQUARE DRIVE W

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	31	10/16/2017	28528	11/16/2017	28664	136

Previous Balance \$480.52
 Payment(s) Received \$-480.52
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$50.50
 Reclaimed Usage \$263.84
Current Transaction Total \$314.34

Total Amount Due \$314.34



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/17	Late Charge after 12/16/17	
001525420-000784440	\$0.00	\$314.34	\$15.72	\$314.34

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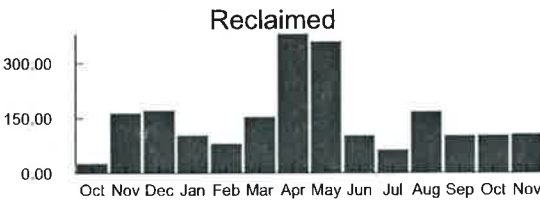
HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210
 Past Due Amount: \$0.00
 Current Charges: \$238.45
 Total Amount Due: \$238.45

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	10/16/2017	20761	11/16/2017	20867	106
Previous Balance						\$222.29
Payment(s) Received						\$-222.29
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$32.81
Reclaimed Usage						\$205.64
Current Transaction Total						\$238.45
Total Amount Due						\$238.45

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/17	Late Charge after 12/16/17	
001525420-000785210	\$0.00	\$238.45	\$11.92	\$238.45

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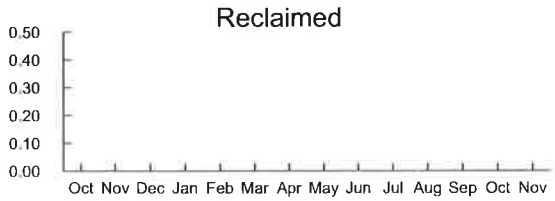
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number: 001525420-000933920
 Past Due Amount: \$0.00
 Current Charges: \$17.10
 Total Amount Due: \$17.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	31	10/16/2017	10888	11/16/2017	10888	0

Previous Balance	\$16.44
Payment(s) Received	\$-16.44
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Current Transaction Total	\$17.10
 Total Amount Due	 \$17.10

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/17	Late Charge after 12/16/17	
001525420-000933920	\$0.00	\$17.10	\$5.00	\$17.10

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

HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784430
 Past Due Amount: \$0.00
 Current Charges: \$343.44
 Total Amount Due: \$343.44

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	10/16/2017	34125	11/16/2017	34276	151

Previous Balance \$263.60
 Payment(s) Received \$-263.60
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$50.50
 Reclaimed Usage \$292.94
Current Transaction Total \$343.44

Total Amount Due \$343.44

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000784430	\$0.00	\$343.44	\$17.17	\$343.44

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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: \$5.60
 Total Amount Due: \$5.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	10/16/2017	51	11/16/2017	51	0

Previous Balance \$7.11
 Payment(s) Received \$-7.11
Balance Forward \$0.00

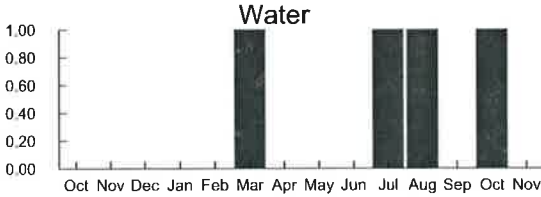
Current Transaction(s)
 Water Base Charge \$5.60
Current Transaction Total \$5.60

Total Amount Due \$5.60

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/17	Late Charge after 12/16/17	
001525420-000790670	\$0.00	\$5.60	\$5.00	\$5.60

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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: \$5.60
 Total Amount Due: \$5.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	31	10/16/2017	1335	11/16/2017	1335	0

Previous Balance	\$5.38
Payment(s) Received	\$-5.38
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Current Transaction Total	\$5.60
Total Amount Due	\$5.60

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000790660	\$0.00	\$5.60	\$5.00	\$5.60

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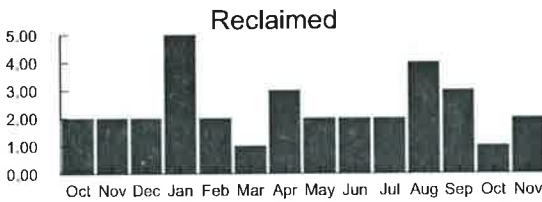
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-001262780
 Past Due Amount: \$0.00
 Current Charges: \$20.98
 Total Amount Due: \$20.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	10/16/2017	2114	11/16/2017	2116	2
Previous Balance						\$18.31
Payment(s) Received						\$-18.31
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.10
Reclaimed Usage						\$3.88
Current Transaction Total						\$20.98
Total Amount Due						\$20.98

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-001262780	\$0.00	\$20.98	\$5.00	\$20.98



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

Account Number: 001525420-000774980
 Past Due Amount: \$0.00
 Current Charges: \$21.82
 Total Amount Due: \$21.82

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	10/16/2017	326	11/16/2017	334	8

Previous Balance	\$24.76
Payment(s) Received	\$-24.76
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.30
Reclaimed Usage	\$15.52
Current Transaction Total	\$21.82
 Total Amount Due	 \$21.82

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000774980	\$0.00	\$21.82	\$5.00	\$21.82



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

Account Number: 001525420-000774990
 Past Due Amount: \$0.00
 Current Charges: \$82.61
 Total Amount Due: \$82.61

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	10/16/2017	2427	11/16/2017	2461	34
Previous Balance						\$43.46
Payment(s) Received						\$-43.46
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.30
Reclaimed Usage						\$76.31
Current Transaction Total						\$82.61
 Total Amount Due						 \$82.61

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000774990	\$0.00	\$82.61	\$5.00	\$82.61

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HARMONY COMM DEV DISTRICT
 Service Address:
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Account Number: 001525420-000774920
 Past Due Amount: \$0.00
 Current Charges: \$142.01
 Total Amount Due: \$142.01

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	10/16/2017	1180	11/16/2017	1219	39
Previous Balance						\$73.98
Payment(s) Received						\$-73.98
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.36
Reclaimed Usage						\$138.65
Current Transaction Total						\$142.01
 Total Amount Due						 \$142.01



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000774920	\$0.00	\$142.01	\$7.10	\$142.01

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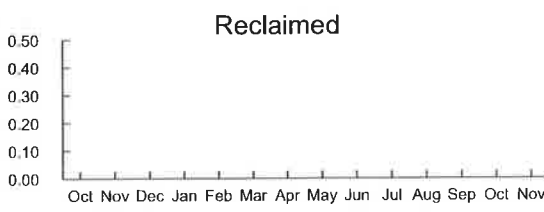
Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: 001525420-000775000
 Past Due Amount: \$0.00
 Current Charges: \$44.41
 Total Amount Due: \$44.41

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	31	10/16/2017	805	11/16/2017	806	1
15003087	31	10/16/2017	0	11/16/2017	0	0

Previous Balance	\$50.22
Payment(s) Received	\$-50.22
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$5.60
Water Usage	\$1.80
Reclaimed Base Charge	\$17.10
Wastewater Base Charge	\$13.89
Wastewater Usage	\$6.02
Current Transaction Total	\$44.41
 Total Amount Due	 \$44.41

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000775000	\$0.00	\$44.41	\$5.00	\$44.41

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

Account Number: 001525420-000784420
 Past Due Amount: \$0.00
 Current Charges: \$277.25
 Total Amount Due: \$277.25

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	10/16/2017	31744	11/16/2017	31870	126

Previous Balance	\$248.47
Payment(s) Received	\$-248.47
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$32.81
Reclaimed Usage	\$244.44
Current Transaction Total	\$277.25
 Total Amount Due	 \$277.25



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000784420	\$0.00	\$277.25	\$13.86	\$277.25

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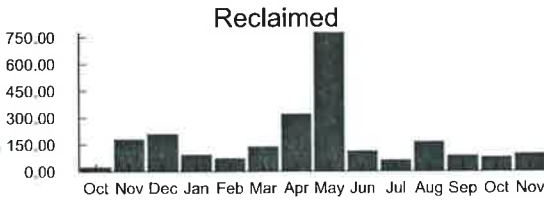
HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
 Past Due Amount: \$0.00
 Current Charges: \$207.22
 Total Amount Due: \$207.22

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	10/16/2017	23257	11/16/2017	23355	98
Previous Balance						\$166.04
Payment(s) Received						\$-166.04
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$17.10
Reclaimed Usage						\$190.12
Current Transaction Total						\$207.22
Total Amount Due						\$207.22

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000812210	\$0.00	\$207.22	\$10.36	\$207.22

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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
 Past Due Amount: \$0.00
 Current Charges: \$50.77
 Total Amount Due: \$50.77

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	31	10/16/2017	1211	11/16/2017	1215	4
Previous Balance						\$48.82
Payment(s) Received						\$-48.82
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$5.60
Water Usage						\$7.20
Wastewater Base Charge						\$13.89
Wastewater Usage						\$24.08
Current Transaction Total						\$50.77
Total Amount Due						\$50.77

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000819280	\$0.00	\$50.77	\$5.00	\$50.77

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HARMONY COMM DEV DISTRICT

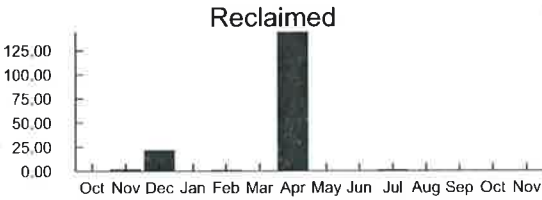
Account Number: 001525420-000846710
 Past Due Amount: \$0.00
 Current Charges: \$17.10
 Total Amount Due: \$17.10

Service Address:
 0 HARMONY SQ DR & 192

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	31	10/16/2017	913	11/16/2017	913	0

Previous Balance	\$16.44
Payment(s) Received	\$-16.44
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$17.10
Current Transaction Total	\$17.10
Total Amount Due	\$17.10

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000846710	\$0.00	\$17.10	\$5.00	\$17.10

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

HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784390
 Past Due Amount: \$0.00
 Current Charges: \$226.81
 Total Amount Due: \$226.81

Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	10/16/2017	15496	11/16/2017	15596	100

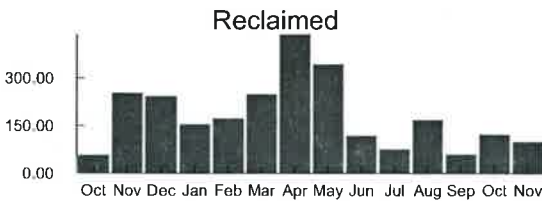
Previous Balance \$261.56
 Payment(s) Received \$-261.56
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$32.81
 Reclaimed Usage \$194.00
Current Transaction Total \$226.81

Total Amount Due \$226.81

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/18/17	Late Charge after 12/18/17	
001525420-000784390	\$0.00	\$226.81	\$11.34	\$226.81

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 CORAL SPRINGS, FL 33071-7320

003572

0015254200007843900000226812





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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 7500 A EVEN FIVE OAKS DRIVE

Account Number: 001525420-033035419
 Past Due Amount: \$0.00
 Current Charges: \$371.06
 Total Amount Due: \$371.06

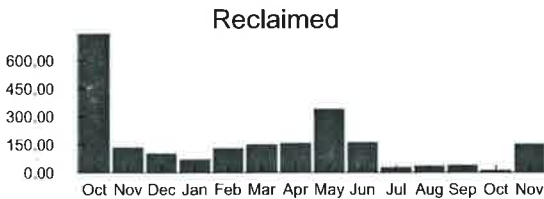
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	10/16/2017	9734	11/16/2017	9888	154

Previous Balance \$40.75
 Payment(s) Received \$-40.75
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$17.10
 Reclaimed Usage \$353.96
Current Transaction Total \$371.06

Total Amount Due \$371.06

RECEIVED
 CORAL SPRINGS, FL
 NOV 29 2017
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.



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



Toho Water Authority
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 Tampa, Florida 33630-3527
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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 12/18/17	Late Charge after 12/18/17	
001525420-033035419	\$0.00	\$371.06	\$18.55	\$371.06

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

003559

0015254200330354190000371068





WASTE CONNECTIONS OF FL, INC.
 ORLANDO HAULING
 1099 MILLER DR
 ALTAMONTE SPRINGS, FL 32701

For invoice inquiries, call: (407) 831-1539
 Customer No.: 6460-126957

INVOICE

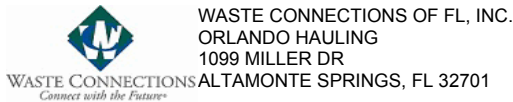
SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
11/25/17	(0001) 10 8.00 YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR, HARMONY FL Basic Service Charge Dec 01/17 - Dec 31/17		1.00	\$256.50
11/25/17	10	Fuel Surcharge			\$34.47
11/25/17	20	Environmental Surcharge			\$25.65
					\$316.62
Account Status	Invoice Date Nov-25-17	Invoice # 0001122305	Reference 19411		Total This Invoice \$316.62
	Current \$316.62	31 - 60 Days \$0.00	61 - 90 days \$0.00	Over 90 Days \$0.00	Total Account Balance \$316.62

Remarks:

****To avoid late fees, payments 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.



ADDRESS SERVICE REQUESTED

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

DUE UPON RECEIPT

Did you know that you can pay your invoice online?
 Please visit <https://wcicustomer.com>

INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
11/25/2017	\$316.62	6460-126957
INVOICE NO.	AMOUNT PAID.	CHECK NUMBER
0001122305		

HARMONY COMMUNITY DEVELOPMENT DISTRI
 210 N UNIVERSITY DR STE#702
 CORAL SPRINGS, FL 33071

Remit To:
 WASTE CONNECTIONS OF FL, INC.
 1099 MILLER DR
 ALTAMONTE SPRINGS, FL 32701