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Reprint summary of Invoice **83234** 07/26/2016 by 122 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

Phone: 407-301-2235
Fax: 407-891-1620
Contact: 1ST NUMBER IS TODD
FL 33071-

Part Number	Description	Qty	Price	Ext Price
GC8	INTERSTATE 8V DEEP CYC	6	160.00	960.00
Subtotal:				960.00
INVOICE TOTAL:				960.00
Charge to Account 3375				960.00



Approved G v/d Snel 08/09/2016

ADVANCED MARINE
Statement Of Account

Page 1

Harmony Cdd
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-

Mail payment to:
Advanced Marine Services
1322 Carolina Ave
St Cloud, FL 34769

407-498-5142

Date	Invoice	Description	Amount
	Previous Statement Balance		0.32
07/26/2016	83234	Charge to Account	960.00

Thanks For Your Business

Current Amount: 960.00
Over 30 Days : 0.00
Over 60 Days : 0.00
Over 90 Days : 0.32

Balance Due : \$960.32

Customer: 3375
Terms: CASH
Date: 08/01/2016

RECEIVED
CORAL SPRINGS, FL
AUG 05 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Thank You, We Appreciate Your Business !!

Please remit payment by: 08/11/2016

Make check payable to:
Advanced Marine Services

Customer Number: 3375

Current Activity	Total Amount Due
960.00	\$960.32

Advanced Marine Services
1322 Carolina Ave
St Cloud, FL 34769

407-498-5142

Amount Enclosed

Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Tuesday, August 09, 2016 10:11 AM
To: Chalkley, Sally
Subject: Re: Advanced marine invoice #83234
Attachments: Advance Marine 08092016 signed.pdf

Hi Sally,

This was for a Golf Cart we use. Please put under Vehicle.

Thanks!!

Have a great day!

Gerhard van der Snel

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

On Tue, Aug 9, 2016 at 10:05 AM, Chalkley, Sally <Sally.Chalkley@stservices.com> wrote:

Hi Gerhard,

Here is the copy of the Advanced marine invoice #83234 for your approval.

Thanks,

Sally Chalkley

Accounts Payable and Payroll Specialist

Severn Trent – North America

210 N. University Drive | Suite 702 | Coral Springs, FL 33071

O: [954-753-5841](tel:954-753-5841), ext. 40518 | www.severntrentservices.com

Send Correspondence to:
Ameritas Life Insurance Corp
P.O. Box 30284
Tampa, FL 33630-3284



22601031506015 28 08 00364720 4

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

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

ATTN:SEVERN TRENT SERVICES

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

Total Amount Due	
By: 08/01/2016	\$364.72
Amount Enclosed:	
Make Check Payable to: HEALTHPLAN SERVICES, INC.	

↑ PLEASE FOLD, CREASE AND DETACH ALONG PERFORATION ABOVE ↑

Billing Location # P13E61. Account status as of 07/04/2016. Additions/cancellations or plan changes received after 07/04/2016 may not appear on this statement.

To ensure prompt handling of bill adjustments, please direct employee changes and other billing correspondence to: Ameritas Life Insurance Corp.
PO Box 30284
Tampa FL 33630-3284
877-803-5357

2016-07-08

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

Total Amount Due By 08/01/2016

\$364.72

\$182.36

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



Billing Location #: P13E61
Division #P13E61 HARMONY CDD

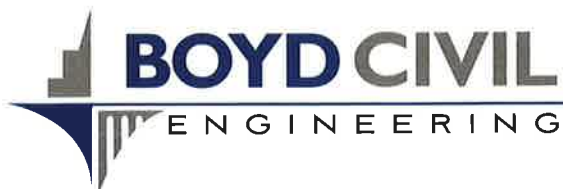
Billing Mode: Monthly

Billing Period: AUGUST 01, 2016 thru AUGUST 31, 2016

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

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

Underwritten by: Ameritas Life Insurance Corp.



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

August 3, 2016

Contract: 1009.000

Invoice: 01281

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

RECEIVED
CORAL SPRINGS, FL

AUG 08 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
June 26, 2016 – July 31, 2016

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
6/29/16	S. Boyd - Worked on Maps, Sidewalks & Drainage Concerns	1	\$150.00	\$ 150.00
6/30/16	S. Boyd - Attended Workshop and CDD Meeting	4	\$150.00	\$ 600.00
6/30/16	S. Boyd - Prepared for CDD Meeting and Claybrick Road Site Visit	1	\$150.00	\$ 150.00
7/13/16	S. Boyd - Follow Up with County on Claybrick Road	1.5	\$150.00	\$ 225.00
7/20/16	S. Boyd - Harmony Reserve Study	1	\$150.00	\$ 150.00
7/21/16	S. Boyd - Reserve Study	1.5	\$150.00	\$ 225.00
7/28/16	S. Boyd - Prepared for CDD Meeting	1.5	\$150.00	\$ 225.00
7/28/16	S. Boyd - Attended CDD Meeting	3	\$150.00	\$ 450.00
7/1/16	I. Arcement-Parrett - Revised Site Plans	4.75	\$85.00	\$ 403.75
				\$ -
Total		19.25		\$ 2,578.75

Reimbursable Expenses:

Date	Description	Amount		
6/27/16 - 7/31/16	In House Plotting	\$8.82		
Mileage				
Date	Description	Miles	Rate	Amount
6/30/16	S. Boyd - Attend Harmony CDD Meeting	71	0.54	\$38.34
7/28/16	S. Boyd - Harmony CDD Meeting	71		
Total Miles		142		
Total Reimbursables				\$47.16

Total Amount Due: \$2,625.91

QUALITY • EXPERIENCE • RESPONSIVENESS



Plotting Expenses
6/27/16 - 7/31/16

Project 1009.000
Harmony CDD

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Paper Cost	Project #	Document Name	Output Image Size[in.]		# of Pages
\$0.54	1009.000	Copy of CDD Facilities Inventory for Budgeting revisions 4_25_2013 R1.pdf	18"x22"	7/21/2016 8:44	1
\$0.36	1009.000	CDD Facilities Inventory for Budgeting revisions 3_18_2014 to 7-20-2016.xlsx	12"x18"(A	7/21/2016 8:10	1
\$1.44	1009.000	Harmony CDD St with Neighborhood numbers TRUE NORTH 06.30.16 IAP-CDD Drainage.pdf	24"x36"(A	6/30/2016 12:57	2
\$1.44	1009.000	Harmony CDD St with Neighborhood numbers TRUE NORTH 06.30.16 IAP-CDD Street Names.pdf	24"x36"(A	6/30/2016 12:46	2
\$0.72	1009.000	Harmony CDD St with Neighborhood numbers TRUE NORTH 06.30.16 IAP-CDD LANDSCAPE MAINTENANCE.pdf	24"x36"(A	6/30/2016 12:36	1
\$0.72	1009.000	Harmony CDD St with Neighborhood numbers TRUE NORTH 06.30.16 IAP-CDD LANDSCAPE MAINTENANCE.pdf	24"x36"(A	6/30/2016 12:32	1
\$0.72	1009.000	Harmony CDD St with Neighborhood numbers TRUE NORTH 06.30.16 IAP-CDD Drainage.pdf	24"x36"(A	6/30/2016 11:00	1
\$0.72	1009.000	Harmony CDD St with Neighborhood numbers TRUE NORTH 06.30.16 IAP-CDD LANDSCAPE MAINTENANCE.pdf	24"x36"(A	6/30/2016 8:46	1
\$0.72	1009.000	Harmony CDD St with Neighborhood numbers TRUE NORTH 06.30.16 IAP-CDD Drainage.pdf	24"x36"(A	6/30/2016 8:39	1
\$0.72	1009.000	Harmony CDD St with Neighborhood numbers TRUE NORTH 06.30.16 IAP-CDD Street Names.pdf	24"x36"(A	6/30/2016 8:35	1
\$0.72	1009.000	Harmony CDD Streets 04.28.06 IAP-CDD Streets.pdf	24"x36"(A	6/29/2016 13:35	1

\$8.82

Total Due

Service Period	Due Date	Amount Due
07/28 - 08/27	08/12/2016	\$54.23



Account Information

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

Invoice Number
028483501072316

Account Number:
0050284835-01

Invoice Date:
07/23/2016

Contact Us

Online:
brighthouse.com/business

Business Support:
877-824-6249

Account Summary

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

IMPORTANT MESSAGE

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CORAL SPRINGS, FL
JUL 25 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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



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

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Service Period	Due Date	Amount Due
08/06 - 09/05	08/21/2016	\$49.23

196
BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number
028483401080116

Account Number:
0050284834-01

Invoice Date:
08/01/2016

Contact Us

Online:
brighthouse.com/business

Business Support:
877-824-6249

Account Summary

Previous Balance and Payments	
Previous Balance	49.23
Payments Received as of Jul 31, 2016	-49.23
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE

Amount Due on Aug 21, 2016 **\$49.23**

RECEIVED
CORAL SPRINGS, FL

AUG 04 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



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

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Ecological Pond Rescue, LLC
8417 121st Street North
Seminole, FL 33772



Invoice

Date 8/2/2016
Invoice # 485

Bill To

Harmony Community Development
Gerhard van der Snel
Field Operation Manager
Harmony CDD 7360 Five Oaks Drive
Harmony, FL 34773

Ship To

Harmony Community Development
Gerhard van der Snel
Field Operation Manager
Harmony CDD 7360 Five Oaks Drive
Harmony, FL 34773

P.O. #
Terms

Ship Date 8/2/2016
Due Date 8/2/2016
Other

Item	Description	Qty	U/M	Price	Amount
Hippo	HIPPO DUCKWEED AND WATERMEAL REMOVAL SYSTEM complete with 8 regular filter bags 4" x 6ft 2 medium filter bags 18" x 5 ft 1 large filter bag 3ft x 5ft	1		2,400.00	2,400.00
Discount	Discount Warehouse address is. 7000 Bryan Dairy Road Unit A14 Largo, FL 33777-1612 John's Cell number is 727-412-4323			-100.00	-100.00

PKB
CN: 54221
THANK YOU
GEL

Approved G v/d Snel 08/06/2016

Ecological Pond Rescue, LLC
john@ecopondrescue.com
<http://www.ecopondrescue.com>

727-412-4323

Subtotal	\$2,300.00
Sales Tax (7.0%)	\$0.00
Total	\$2,300.00
Payments/Credits	\$0.00
Balance Due	\$2,300.00

**Invoice Number**

5-477-39230

Invoice Date

Jul 12, 2016

Account Number

Page

1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

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

Invoice Summary Jul 12, 2016**FedEx Express Services**

Transportation Charges		17.80
Base Discount		-7.56
Special Handling Charges		0.10
Total Charges	USD	\$10.34
TOTAL THIS INVOICE	USD	\$10.34

You saved \$7.56 in discounts this period!

Other discounts may apply.

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CORAL SPRINGS, FL

JUL 15 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

Ex

Inv

**Invoice Number**

5-477-39230

Invoice Date

Jul 12, 2016

Account NumberPage
3 of 3**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Jul 01, 2016**Cust. Ref.:** Harmony Mtg. File**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	776655701620	Gary Moyer	Stephanie Rehe
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Jul 05, 2016 12:20	Transportation Charge	17.80
Svc Area	A1	Discount	-7.56
Signed by	N.NICOLE	Fuel Surcharge	0.10
FedEx Use	000000000/0006002/_	Total Charge	USD \$10.34
		Third Party Subtotal	USD \$10.34
		Total FedEx Express	USD \$10.34

RECEIVED
CORAL SPRINGS, FL
JUL 15 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



196

Invoice Number	Invoice Date	Account Number
5-484-41906	Jul 19, 2016	1

Page
1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

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

Invoice Summary Jul 19, 2016**FedEx Express Services**

Transportation Charges		21.27
Base Discount		-10.40
Special Handling Charges		3.94
Total Charges	USD	\$14.81
TOTAL THIS INVOICE	USD	\$14.81

You saved \$10.40 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
JUL 22 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-484-41906

Invoice Date

Jul 19, 2016

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Jul 11, 2016**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Jul 12, 2016 at 11:10 AM.
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	776715798195	LUVINIA LACAP	RUSS WEYER
Service Type	FedEx Standard Overnight	Severn Trent Management Servic	REAL ESTATE ECONOMETRICS, INC.
Package Type	FedEx Envelope	210 N University Dr., STE 702	707 ORCHID DRIVE
Zone	02	POMPANO BEACH FL 33071 US	NAPLES FL 34102 US
Packages	1		
Rated Weight	N/A	Transportation Charge	21.27
Delivered	Jul 12, 2016 11:15	Residential Delivery	3.65
Svc Area	A4	Fuel Surcharge	0.29
Signed by	see above	Discount	-10.40
FedEx Use	000000000/0000200/02	Total Charge	USD \$14.81
		Third Party Subtotal	USD \$14.81
		Total FedEx Express	USD \$14.81

**RECEIVED
CORAL SPRINGS, FL****JUL 22 2016****SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.**



196

Invoice Number

5-491-71940

Invoice Date

Jul 26, 2016

Account Number

Page

1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary Jul 26, 2016**FedEx Express Services**

Transportation Charges		37.61
Base Discount		-16.50
Special Handling Charges		8.23
Total Charges	USD	\$29.34
TOTAL THIS INVOICE	USD	\$29.34

You saved \$16.50 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
JUL 29 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-491-71940

Invoice Date

Jul 26, 2016

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Jul 19, 2016**Cust. Ref.:** Harmony Home Depot**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	776788982039	Sally Chalkley	Gerhard Van Der Snel
Service Type	FedEx 2Day	SevernTrent	Harmony CDD
Package Type	FedEx Envelope	210 N University Drive #702	3337 Primrose Willow Drive
Zone	03	POMPANO BEACH FL 33071 US	ST CLOUD FL 34773 US
Packages	1		
Rated Weight	N/A	Transportation Charge	16.34
Delivered	Jul 21, 2016 14:29	Residential Delivery	3.65
Svc Area	A6	DAS Extended Resi	4.00
Signed by	see above	Fuel Surcharge	0.36
FedEx Use	000000000/0001109/02	Discount	-6.10
		Total Charge	USD \$18.25

Ship Date: Jul 21, 2016**Cust. Ref.:** OCC R T**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	USAB	Sender	Recipient
Tracking ID	808382688473	STEVE BERUBE	DAN SEABROOK
Service Type	FedEx Standard Overnight	HARMONY CDD	OOC
Package Type	FedEx Envelope	6913 BEAVGRASS RD	100 W ANDERSON ST
Zone	02	ST CLOUD FL 34773 US	ORLANDO FL 32802 US
Packages	1		
Rated Weight	N/A	Transportation Charge	21.27
Delivered	Jul 22, 2016 10:30	Discount	-10.40
Svc Area	A1	Fuel Surcharge	0.22
Signed by	L.ANDERSON	Total Charge	USD \$11.09
FedEx Use	020399156/0000200/_		

Third Party Subtotal USD \$29.34**Total FedEx Express USD \$29.34****RECEIVED
CORAL SPRINGS, FL****JUL 29 2016****SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.**



196

Invoice Number	Invoice Date	Account Number
5-499-89561	Aug 02, 2016	

Page
1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

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

Invoice Summary Aug 02, 2016**FedEx Express Services**

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

You saved \$6.43 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
AUG 05 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-499-89561

Invoice Date

Aug 02, 2016

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Jul 22, 2016**Cust. Ref.:** harmony meeting file**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	CAFE	Sender	Recipient
Tracking ID	643393680281	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	FedEx Box	210 UNIVERSITY DR	313 campus street
Zone	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Jul 26, 2016 11:12	Transportation Charge	16.67
Svc Area	A2	Discount	-6.43
Signed by	R.TSCHINKE	Fuel Surcharge	0.20
FedEx Use	000000000/0006002/_	Total Charge	USD \$10.44
		Third Party Subtotal	USD \$10.44
		Total FedEx Express	USD \$10.44

RECEIVED
CORAL SPRINGS, FL
AUG 05 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Florida Blue
In the pursuit of health



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

Invoice Due Date 08/01/2016	Invoice # 72339589	Invoice Amount \$2,804.61	Invoice Date 07/18/2016	Billing Period 08/01/2016-09/01/2016
Org Id 98750074688	Group B7539	Division 001		

BILLING SUMMARY

Original Totals	
TOTAL BILLED AMOUNT	\$2,804.61
ON-BILL ADJUSTMENTS	\$0.00
AMOUNT DUE	\$2,804.61

Approved A v/d Snel 07/18/2016

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

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

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



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

INVOICE Page 1 of 1

Invoice No 36727
 Invoice Date 07/22/2016
 Check Date 07/22/2016
 Period Ending 07/17/2016
 Payroll Number 12910016 5
 Customer Number 02-1291
 Delivery Fed Ex Standard
 Method ACH
 ACH Draft Date 07/21/2016
 Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	5144.38	1040.19	6,184.57
GROSS PAYROLL AMOUNT		5144.38	1040.19	6,184.57
Returned Deduction Health Insurance		Employee:	356.06	-356.06
Returned Deduction VISION - Pretax		Employee:	10.00	-10.00
Returned Deduction Cash Advance		Employee:	960.44	-960.44
TOTAL FOR THIS INVOICE				4,858.07
Total Amount Due				4,858.07

Items Processed: 4
 Checks Printed: 4

Starting Check: 314386
 Ending Check: 314389

RECEIVED

By Sally Chalkey at 1:36 pm, 8/1/16

196

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

INVOICE

Page 1 of 1

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

Invoice No 37136
Invoice Date 08/05/2016
Check Date 08/05/2016
Period Ending 07/31/2016
Payroll Number 12910017 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 08/04/2016
Phone:407-566-1935 Fax:407-566-2064

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	4992.00	1009.38	<u>6,001.38</u>
GROSS PAYROLL AMOUNT			4992.00	1009.38	6,001.38
Returned Deduction Health Insurance			Employee:	356.06	-356.06
Returned Deduction VISION - Pretax			Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE					5,635.32

Total Amount Due**5,635.32**

Items Processed: 4
Checks Printed: 4

Starting Check: 319096
Ending Check: 319099

196



Invoice
CIN-000018581

Howard Fertilizer & Chemical

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



Customer account: 110423-002
Invoice account: 110423
Payment terms: NET 30 DAYS
Invoice date: 8/1/2016
Due date: 8/31/2016
Sales order: SO-26832
Customer PO: Don
Customer reference:
Sales person:
Shipping from: Orlando Warehouse
Page: 1 of 1

Bill to:

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

Ship to:

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

Remit to:

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

Item	Size	Description	Invoice quantity	Invoice unit	Invoice price	Quantity	Unit	Unit price	Amount
1005170	2 1/2 gal	SeClear Algaecide TURF 2.5 Gal	24.00	Ea	28.90	24.00	ea	28.90	693.60

Packing slip: Quantity : 24.00 Packing slip No. : PACK-000018870 Ship date : 8/1/2016

Charges: None

0.00

Amount paid: 0.00
Amount due: 693.60

Subtotal: 693.60
EREF charges: 0.00
Sales tax: 0.00
Total: 693.60 USD

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

LIMITED WARRANTY AND DISCLAIMER

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

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

Approved G v/d Snel 08/08/2016

RECEIVED
CORAL SPRINGS, FL

AUG 05 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

196



Howard Fertilizer & Chemical

P.O. Box 628202

Orlando, FL 32862-8202

Phone: 407-855-1841

Fax: 407-857-3697



Invoice

CIN-000017763

Customer account: 110423-002
Invoice account: 110423
Payment terms: NET 30 DAYS
Invoice date: 7/27/2016
Due date: 8/26/2016
Sales order: SO-26832
Customer PO: Don
Customer reference:
Sales person:
Shipping from: Orlando Warehouse
Page: 1 of 1

Bill to:

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

Ship to:

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

Remit to:

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

Item	Size	Description	Invoice quantity	Invoice unit	Invoice price	Quantity	Unit	Unit price	Amount
1005088	2 1/2 gal	Roundup Custom	6.00	Ea	47.13	6.00	ea	47.13	282.78

Packing slip: Quantity : 6.00 Packing slip No. : PACK-000018024 Ship date : 7/27/2016

Charges: None 0.00

Amount paid: 0.00

Amount due: 282.78

Subtotal: 282.78

EREF charges: 0.00

Sales tax: 0.00

Total: 282.78 USD

TERMS

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

LIMITED WARRANTY AND DISCLAIMER

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

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

Approved G v/d Snel 03/08/2016

RECEIVED
CORAL SPRINGS, FL

AUG 01 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

196

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

Invoice



Date
7/30/2016

Invoice #
927

Bill To

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

Ship To

P.O. No.

Terms

Project

Description	Quantity	Rate	Amount
Osceola County	1	125.00 7.00%	125.00 0.00

July Holding Tank

RECEIVED
CORAL SPRINGS, FL
AUG 05 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Approved G v/d Snel 08/08/2016

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

Total

\$125.00



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

RECEIVED

By Sally Chalkey at 9:42 am, 8/9/16

INVOICE

3038479

Invoice Date

Page

7/8/2016 15:04:47

1 of 1

ORDER NUMBER

1044107

Bill To:

HARMONY COMMUNITY DEVELOPMENT DIST

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT D

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	8/10/2016	8/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/8/2016 09:22:36	2037412	House Account	DLW

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

Carrier:

Tracking #:

15.00	15.00	0.00	EACH	1.0	05A-429007	EACH	0.13725	2.06
					COUPLING SCH 40 3/4" SxS	1.0000		
40.00	36.00	0.00	EACH	1.0	C 76A-5004PLPC30	EACH	6.60000	237.60
					RAINBIRD 5004 PLUS ROTOR PC	1.0000		
					W/SHUTOFF			
1.00	1.00	0.00	EACH	1.0	83-DC0275	EACH	31.35600	31.36
					DONUT CUTTER 2-3/4" H.D. 44-002/85422	1.0000		
2.00	2.00	0.00	EACH	1.0	39-203	EACH	9.60000	19.20
					CEMENT R/HOT BLUE 1 PT (16 OZ)	1.0000		
25.00	25.00	0.00	EACH	1.0	76A-15F	EACH	0.60000	15.00
					RAINBIRD 15F NOZZLE STANDARD	1.0000		

Total Lines: 5

SUB-TOTAL: 305.22

TAX: 0.00

AMOUNT DUE: 305.22

RECEIVED
CORAL SPRINGS, FL

AUG 04 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Approved G v/d Snel 08/08/2016

ORIGINAL

196



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011



INVOICE	
3041747	
Invoice Date	Page
7/22/2016 15:57:44	1 of 1
ORDER NUMBER	
1047942	

Bill To:

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

Ship To:

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

Customer ID: 102483

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount	
GERHARD					NET 10TH PROX	8/10/2016	8/10/2016	0.00	
Order Date		Pick Ticket No			Primary Salesrep Name			Taker	
7/22/2016 12:32:54		2040696			House Account			DLW	
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Disp.					
Carrier:					Tracking #:				
100.00	100.00	0.00	EACH		82A-Y	EACH	0.09758	9.76	
			1.0		FLAG MARKER YELLOW PER 100	1.0000			
4.00	4.00	0.00	EACH		76B-236239	EACH	24.08730	96.35	
			1.0		RAINBIRD 236239 SOLENOID PE/PGA	1.0000			
2.00	2.00	0.00	EACH		76A-150PE	EACH	72.03000	144.06	
			1.0		RAINBIRD 150PEB 11/2" ELEC VALVE 24V	1.0000			
Total Lines: 3					SUB-TOTAL:		250.17		
					TAX:		0.00		
					AMOUNT DUE:		250.17		

Approved G v/d Snel 08/08/2016

RECEIVED
CORAL SPRINGS, FL

AUG 04 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ORIGINAL

CHECK REQUEST FORM

Date: 22-Jul-16

From: T. Cessna

District Name: Harmony CDD

Please cut check from Acct. #: 2815 BankUnited

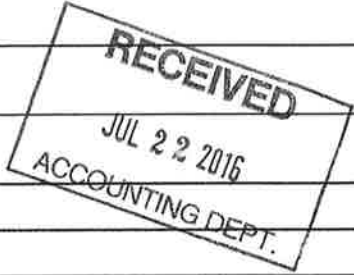
Please issue a check to:

Vendor Name: OUC

Vendor No.: V00182

Check amount: \$183,493.54

Please code to: 001-564090-53903-5000



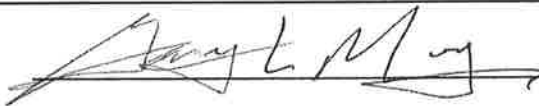
Check Description/Reason: Amendment No. 1 Lighting Service phase 2 Roadway

Mailing instructions:

Due Date for Check: ASAP

Manager's Approval:

Date:


7.22.16

AMENDMENT No. One (1)
to
SERVICE AGREEMENT FOR LIGHTING SERVICE(Phase 2 Roadway)
Between
ORLANDO UTILITIES COMMISSION
And
HARMONY COMMUNITY DEVELOPMENT DISTRICT

This Amendment No. One (1) is to the Service Agreement for Lighting Service for Phase 2 Roadway ("Agreement") by and between **Orlando Utilities Commission** ("OUC") and **HARMONY COMMUNITY DEVELOPMENT DISTRICT** ("Customer") dated **April 28th, 2005** and shall become effective on the date last signed below. OUC and **Company** shall collectively be referred to herein as the "Parties."

WITNESSETH:

WHEREAS, OUC agreed to install certain lighting service equipment and to operate and maintain all such equipment under the terms and provisions set forth in the Agreement for a term of twenty (20) years beginning **July, 20, 2006**; and,

WHEREAS, Customer agreed to pay OUC on a monthly basis throughout the term of the Agreement for installation and maintenance of the lighting equipment and for all electric energy used for the operation of the lighting equipment on Customer's Property as specifically described in the Agreement; and,

WHEREAS, OUC and Customer agree to revise plans for installation of the lighting equipment resulting in a change to the monthly lighting service charges and an adjustment to the terms of the Agreement.

NOW THEREFORE, for and in consideration of the foregoing premises, the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Recitations.** The above recitals are true and correct and are hereby incorporated herein.
2. **Definitions.** Each initially capitalized term used without definition shall have the meaning as ascribed to such term in the Service Agreement for Lighting Service, unless changed herein.

3. As part of the Agreement, OUC funded the capital investment portion of the Project and amortized this amount to be paid back by the Customer over the 20 year term, requiring a monthly payment by the Customer to OUC of \$2,562.56. This payment was made in addition to the monthly utility bills paid by the Customer.
4. The Customer and OUC have agreed that the Customer may buy out the remainder of the capital investment portion of the Agreement for \$183,493.54, resulting in the Customer being liable for only the monthly utility bills.
5. The Customer will pay to OUC \$183,493.54 on or before July 20th, 2016.
6. Following payment of the above price by the Customer, the Customer will no longer be obligated to pay the capital investment portion of the Agreement but will only be obligated to pay the monthly utility bills including maintenance costs.

Except as specifically amended herein, all other terms and conditions of the Service Agreement for Lighting Service shall remain in full force and effect, and in the event of any inconsistencies between this Amendment and the terms of the Agreement, the terms set forth in this Amendment shall control and govern.

IN WITNESS WHEREOF, OUC and **CUSTOMER** have caused this Amendment to be executed in duplicate in their names by their respective duly authorized officials, and shall become effective on the date last signed below.

HARMONY COMMUNITY DEVELOPMENT DISTRICT

Federal ID # 65-0991891

By: _____

Name: _____

Title: _____

Date: _____

ATTEST: HARMONY COMMUNITY DEVELOPMENT DISTRICT

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____, 201____, by _____.
He is personally known to me or has produced _____ as identification.

(Notarial Seal)

Notary Public, State of Florida
Print Name: _____

ORLANDO UTILITIES COMMISSION

By: _____

Name: Kenneth P. Ksionek
Title: General Manager/CEO

Date: _____

ATTEST: By: _____
Name: Elizabeth M. Mason
Title: Assistant Secretary

WITNESSES:

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

STATE OF FLORIDA
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this ____ day of _____, 201____, by KENNETH P. KSIONEK, as General Manager, CEO of Orlando Utilities Commission, a municipal utility chartered under the laws of the State of Florida, on behalf of the Commission. He is personally known to me or has produced _____ as identification.

(Notarial Seal)

Notary Public, State of Florida
Print Name: _____

EXHIBIT A

RATE PER MONTH

Monthly Lighting Service Charge
Capital Investment

\$2,562.56

The above costs reflect OUC's revised cost of capital investment for the lighting system installed.

Initial Term Charges include Capital Investment, Fuel and Energy, and Maintenance Costs, Subsequent Term Charges include Fuel and Energy, and Maintenance Costs.

ANNUAL RATE ADJUSTMENT

Taxes may be adjusted periodically. The fees established in this Exhibit A may be adjusted by OUC annually to reflect changes in electric rates, subject to review and approval by the Florida Public Service Commission. In any one year, the rates for maintenance shall not change by more than three percent (3%) over the prior year's rate. The capital investment portion of the Monthly Lighting Service Charge shall remain fixed for the term of this Agreement.

LIGHTING SERVICE

The Lighting Service shall provide to CUSTOMER the foot candle lighting output (illuminating capacity) produced from the installation, operation and maintenance of the Lighting Equipment described below or such other functionally equivalent alternative lighting equipment as may be determined by OUC in its sole discretion, provided that such alternative lighting equipment provides the same illuminating capacity as the Lighting Equipment specified below.

LIGHTING EQUIPMENT

The lighting equipment includes all lighting equipment as described in the original aforementioned agreement executed on 6/26/02.

- (55) 100W HPS Hallbrook Extended Fixtures
- (55) 18' Victorian II decorative poles
- (55) 48" Boston Harbour Arms
- (55) Boston Harbour Slipfitters
- (55) Finial Covers

OUTAGE REPORTING

Light out Telephone Number – 407-737-4222
Light out Web Address – www.ouc.com/home/streetlight.htm
CUSTOMER Project Reference Number - _____

LEGAL DESCRIPTION OF THE PROPERTY
See Attached Exhibit A

PROPERTY / PREMISE LOCATION INFORMATION

Premise Name:	Harmony CDD Phase 2 Roadway
Premise Address:	SR 192- CR 500
City, State, Zip:	Harmony, FL 34773

BILLING INFORMATION

Billing Contract Name:	Harmony Community Development District
Billing Address:	210 N University Drive, Suite 702
City, State, Zip:	Coral Springs, FL 33071
Billing Contact Name:	Gary Moyer
Billing Contact Phone:	321-939-4301
Federal Tax ID:	65-0991891

Community Development District		Due Date:	7/29/16
		Service Dates:	6/09-7/11/16
		paid	
	Account #	Service Address	
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$ 23.94
101546-38203	1354539375	6917 BEAR GRASS RD	\$ 11.26
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 51.16
101546-34228	2955904827	7034 BUTTON BUSH LP	\$ 11.60
101546-34229	3081310886	7014 BUTTON BUSH LP	\$ 12.58
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$ 125.85
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	\$ 32.08
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.70
101546-34231	6067905039	3319 BRACKEN FERN DR	\$ 13.03
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 13.35
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 482.57
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$ 11.60
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$ 18.75
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.70
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$ 12.14
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$ 15.89
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.49
101546-34234	9596533898	3300 POND PINE RD	\$ 11.60
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,069.40
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 41.79
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 6,131.16
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 17,372.29
VENDOR #55		Total	\$ 25,539.66
All others		001.543006-53903-5000	\$ 2,036.21
ONLY **		001.543013-53903-5000	\$ 6,131.16
ONLY *		001-544006-53903-5000	\$ 17,372.29
			\$ 25,539.66



The Reliable One®

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

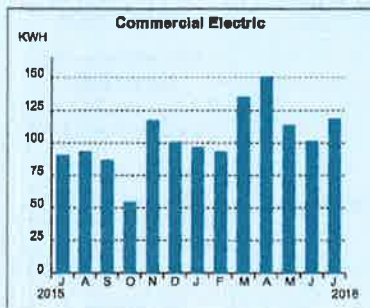
Page 1 of 1
Bill Date: 07/11/16

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 3.7

Last payment of \$22.45 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR94091

Electric Service Charge

06/09/16 Reading 2,845

07/11/16 Reading 2,963

Consumption for 32 Days 118 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

12.68

0.60

23.34

0.60

Total Current Charges \$23.94

Your bank account will be debited on 07/28/16

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

Total Amount Due \$23.94



The Reliable One®

DO NOT PAY

Account Number

1309043590

Due Date

07/29/16

Amount Due

\$23.94

Total Current Charges

\$23.94

Bank Account Debit 07/28/16

\$23.94

7517 0200 N0 RP 11 07112016 NYNNNNN 0007534 S1 T23
7534 1 MB 0.416

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



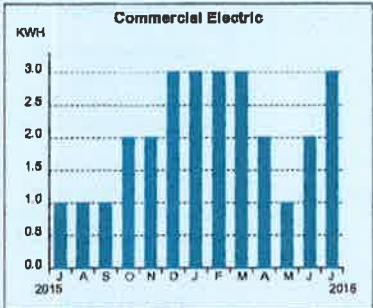
Do not send payment. Your bank account will be debited for the above amount.

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.1

RECEIVED
CORAL SPRINGS, FL

JUL 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Last payment of \$11.17 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

06/09/16 Reading 83

07/11/16 Reading 86

Consumption for 32 Days 3 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.32

0.28

10.98

0.28

Total Current Charges

\$11.26

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$11.26

DO NOT PAY

Account Number
1354539375

Due Date
07/29/16

Amount Due
\$11.26

Total Current Charges

\$11.26

Bank Account Debit 07/28/16

\$11.26

7517 0200 N0 RP 11 07112016 NYNNNNN 0007535 S1 T23
7535 1 MB 0.416

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

|||||



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HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

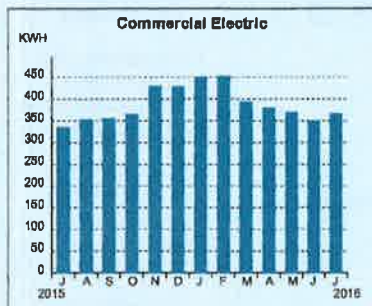
Bill Date: 07/11/16

Account# 1497963612

Service Address: 7255 E IRL O BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Last payment of \$50.64 received on 06/27/16

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

06/09/16 Reading 11,470

07/11/16 Reading 11,835

Consumption for 32 Days 365 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

39.22

1.28

49.88

1.28

Total Current Charges

\$51.16

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$51.16



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DO NOT PAY

Account Number

1497963612

Due Date

07/29/16

Amount Due

\$51.16

Total Current Charges

\$51.16

Bank Account Debit 07/28/16

\$51.16

7517 0200 N0 RP 11 07112016 NYNNNNN 0007536 51 T23
7536 1 MB 0.416

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



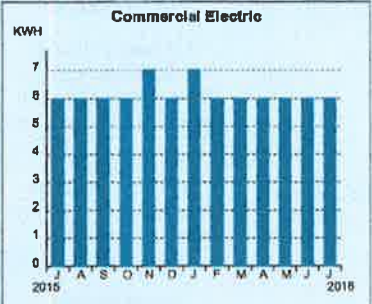
Do not send payment. Your bank account will be debited for the above amount.

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.2

Last payment of \$11.62 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR94329

Electric Service Charge

06/09/16 Reading 182

07/11/16 Reading 188

Consumption for 32 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29



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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 07/28/16

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

Total Amount Due \$11.60

DO NOT PAY

Account Number
2955904827

Due Date
07/29/16

Amount Due
\$11.60

Total Current Charges

\$11.60

Bank Account Debit 07/28/16

\$11.60

7517 0200 N0 RP 11 07112016 NYNNNNN 0007537 S1 T23
7537 1 MB 0.416

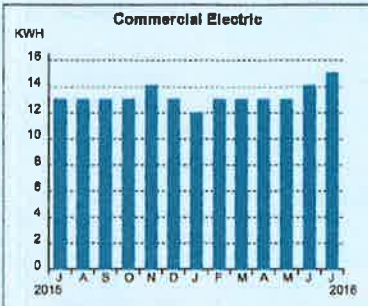
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 3081310886

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.5

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Service Address: 7014 BUTTON BUSH LP

Last payment of \$12.53 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR95104

Electric Service Charge

06/09/16 Reading 400

07/11/16 Reading 415

Consumption for 32 Days 15 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.61

0.31

12.27

0.31

Total Current Charges

\$12.58

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$12.58

DO NOT PAY

Account Number

3081310886

Due Date

07/29/16

Amount Due

\$12.58

Total Current Charges

\$12.58

Bank Account Debit 07/28/16

\$12.58

7517 0200 N0 RP 11 07112016 NYNNNNN 0007538 S1 T23
7538 1 MB 0.416

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

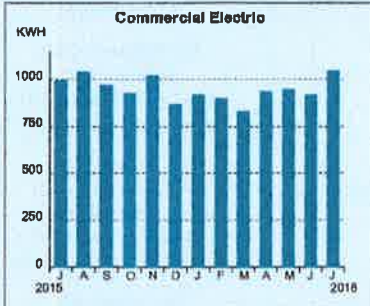


Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 32.8

Last payment of \$115.93 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR94090

Electric Service Charge

06/09/16 Reading 27,730

07/11/16 Reading 28,773

Consumption for 32 Days 1,043 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

112.05

3.14

122.71

3.14

Total Current Charges

\$125.85

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$125.85

DO NOT PAY

Account Number
3649102320

Due Date
07/29/16

Amount Due
\$125.85

Total Current Charges

\$125.85

Bank Account Debit 07/28/16

\$125.85

7517 0200 N0 RP 11 07112016 NYNNNNN 0007539 S1 T23
7539 1 MB 0.416

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





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

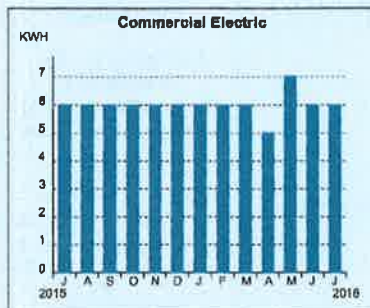
Page 1 of 1
Bill Date: 07/11/16

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.2

Last payment of \$11.62 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

06/09/16 Reading 180

07/11/16 Reading 186

Consumption for 32 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

11.31

0.29

0.29

Total Current Charges

\$11.60

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$11.60



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DO NOT PAY

Account Number

3698481015

Due Date

07/29/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 07/28/16

\$11.60

7517 0200 N0 RP 11 07112016 NYNNNNN 0007540 S1 T23
7540 1 MB 0.416

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



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



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210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

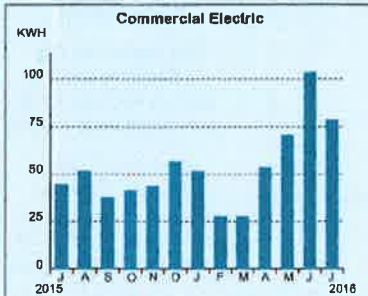
Page 1 of 1
Bill Date: 07/11/16

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 2.4

Last payment of \$22.69 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR94089

Electric Service Charge

06/09/16 Reading 1,469

07/11/16 Reading 1,547

Consumption for 32 Days 78 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

8.38

0.49

19.04

0.49



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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$19.53

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$19.53



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DO NOT PAY

Account Number

3810292947

Due Date

07/29/16

Amount Due

\$19.53

Total Current Charges

\$19.53

Bank Account Debit 07/28/16

\$19.53

7517 0200 N0 RP 11 07112016 NYNNNNN 0007541 S1 T23
7541 1 MB 0.416

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

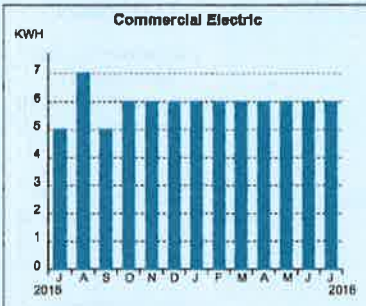


Do not send payment. Your bank account will be debited for the above amount.

Account# 5728262818

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.2

Service Address: 3338 BRACKEN FERN DR

Last payment of \$11.62 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR94288

Electric Service Charge

06/09/16 Reading 178

07/11/16 Reading 184

Consumption for 32 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29

Total Current Charges

\$11.60

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$11.60

DO NOT PAY

Account Number

5728262818

Due Date

07/29/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 07/28/16

\$11.60

7517 0200 N9 RP 11 07112016 NYNNNNN 0007542 S1 T23
7542 1 MB 0.416

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

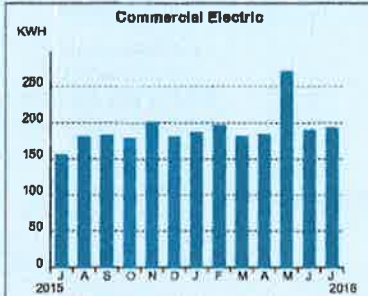
|||||

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 6.0

Last payment of \$32.49 received on 06/27/16

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

06/09/16 Reading 4,022

07/11/16 Reading 4,214

Consumption for 32 Days 192 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

20.62

0.80

31.28

0.80

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$32.08

Your bank account will be debited on 07/28/16

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

Total Amount Due \$32.08

DO NOT PAY

Account Number
5806597029

Due Date
07/29/16

Amount Due
\$32.08

Total Current Charges

\$32.08

Bank Account Debit 07/28/16

\$32.08

7517 0200 N0 RP 11 07112016 NYNNNNN 0007543 S1 T23
7543 1 MB 0.416

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

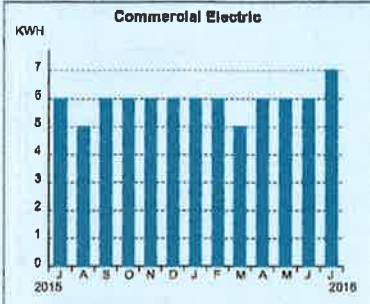


Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.2

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SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Last payment of \$11.62 received on 06/27/16

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

06/09/16 Reading 181

07/11/16 Reading 188

Consumption for 32 Days 7 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.75

0.29

11.41

0.29

Total Current Charges

\$11.70

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$11.70

DO NOT PAY

Account Number

6005231680

Due Date

07/29/16

Amount Due

\$11.70

Total Current Charges

\$11.70

Bank Account Debit 07/28/16

\$11.70

7517 0200 N0 RP 11 07112016 NYNNNNN 0007544 31 T23
 7544 1 MB 0.416

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

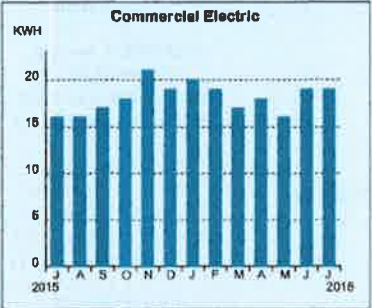


Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.6

Last payment of \$13.10 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

06/09/16 Reading 576

07/11/16 Reading 595

Consumption for 32 Days 19 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

2.04

0.33

12.70

0.33



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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$13.03

Your bank account will be debited on 07/28/16

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

Total Amount Due \$13.03

DO NOT PAY

Account Number
6067905039

Due Date
07/29/16

Amount Due
\$13.03

Total Current Charges

\$13.03

Bank Account Debit 07/28/16

\$13.03

7517 0200 N0 RP 11 07112016 NYNNNNN 0007545 S1 T23
7545 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
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CORAL SPRINGS FL 33071-7320





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210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

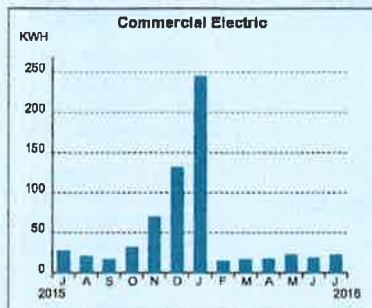
Page 1 of 1
Bill Date: 07/11/16

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Last payment of \$12.98 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR49720

Electric Service Charge

06/09/16 Reading 1,817

07/11/16 Reading 1,839

Consumption for 32 Days 22 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

2.36

0.33

13.02

0.33

Total Current Charges

\$13.35

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$13.35



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DO NOT PAY

Account Number

6531479958

Due Date

07/29/16

Amount Due

\$13.35

Total Current Charges

\$13.35

Bank Account Debit 07/28/16

\$13.35

7517 0200 N0 RP 11 07112016 NYNNNNN 0007546 S1 T23
7546 1 MB 0.416

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



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



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

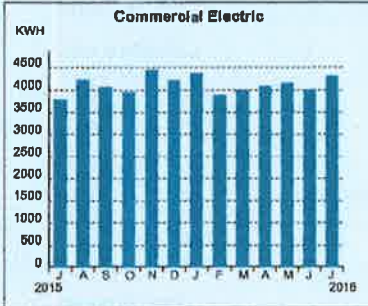
Page 1 of 1
Bill Date: 07/11/16

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Jul Average Daily KWH - 133.8

Last payment of \$465.03 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR88761

Electric Service Charge

06/09/16 Reading 21,284

07/11/16 Reading 25,564

Consumption for 32 Days 4,280 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

459.85

12.06

470.51

12.06

Total Current Charges

\$482.57

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$482.57



The Reliable One®

DO NOT PAY

Account Number

6560880836

Due Date

07/29/16

Amount Due

\$482.57

Total Current Charges

\$482.57

Bank Account Debit 07/28/16

\$482.57

7517 0200 N0 RP 11 07112016 NYNNNNN 0007547 S1 T23
7547 1 MB 0.416

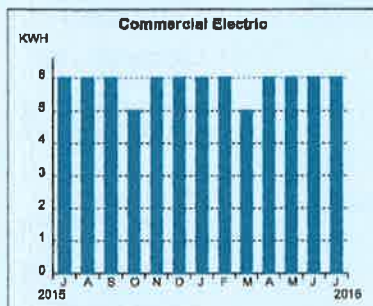
PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



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

Account# 6765963412**PIN# 1046777480**

Consumption History



Jul Average Daily KWH - 0.2

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JUL 14 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Service Address: 3306 PRIMROSE WILLOW DR

Last payment of \$11.62 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

06/09/16 Reading 176

07/11/16 Reading	182
------------------	-----

Consumption for 32 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
1. Room and Board	
2. Tuition	
3. Books	
4. Transportation	
5. Health Insurance	
6. Life Insurance	
7. Miscellaneous	
8. Total	

10.66

0.65

0.29

11.31

0.29

Total Current Charges

\$11.60

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$11.60



The *Reliable* One[®]

DO NOT PAY

Account Number

6765963412

Due Date

07/29/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 07/28/16

\$11.60

7517 0200 NO RP 11 07112016 NYNNNNNN 0007548 S1 T23
7548 1 MB 0.416

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

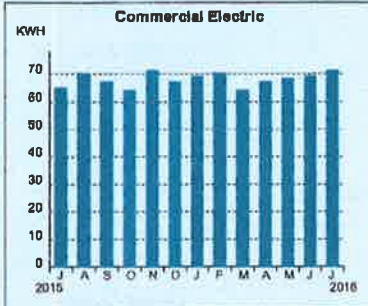
Abstract

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

Account# 7059672142

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 2.2

Service Address: 7600 FIVE OAKS DR IRG

Last payment of \$18.81 received on 06/27/16

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

06/09/16 Reading 2,069

07/11/16 Reading 2,140

Consumption for 32 Days 71 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

7.62

0.47

18.28

0.47



Total Current Charges

\$18.75

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$18.75

DO NOT PAY

Account Number

7059672142

Due Date

07/29/16

Amount Due

\$18.75

Total Current Charges

\$18.75

Bank Account Debit 07/28/16

\$18.75

7517 0200 N0 RP 11 07112016 NYNNNNN 0007549 SL T23
7549 1 MB 0.416

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

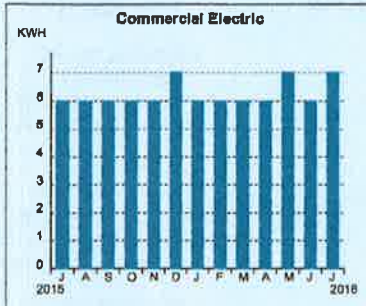


Do not send payment. Your bank account will be debited for the above amount.

Account# 7698650200

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.2

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CORAL SPRINGS, FL

JUL 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Service Address: 7252 E IRLON BRONSON MEMORIAL HWY PK

Last payment of \$11.62 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

06/09/16 Reading 167

07/11/16 Reading 174

Consumption for 32 Days 7 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.75

0.29

11.41

0.29

Total Current Charges

\$11.70

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$11.70

DO NOT PAY

Account Number
7698650200

Due Date
07/29/16

Amount Due
\$11.70

Total Current Charges

\$11.70

Bank Account Debit 07/28/16

\$11.70

7517 0200 N0 RP 11 07112016 NYNNNNN 0007550 S1 T23
7550 1 MB 0.416

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

|||||

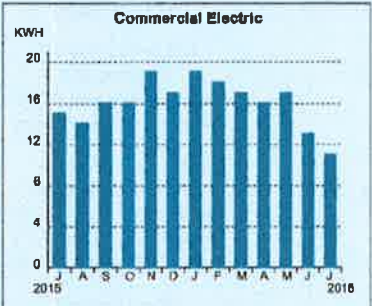
Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Last payment of \$12.42 received on 06/27/16

Consumption History



Jul Average Daily KWH - 0.3

Commercial Non-Demand Electric Meter #5CR97294
Electric Service Charge

06/09/16 Reading 515

07/11/16 Reading 526

Consumption for 32 Days 11 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.18

0.30

11.84

0.30

RECEIVED
CORAL SPRINGS, FL

JUL 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICE, INC.

Total Current Charges \$12.14

Your bank account will be debited on 07/28/16

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

Total Amount Due \$12.14

DO NOT PAY

Account Number	Due Date	Amount Due
8147845103	07/29/16	\$12.14

Total Current Charges \$12.14

Bank Account Debit 07/28/16 \$12.14

7517 0200 N0 RP 11 07112016 NYNNNNN 0007551 51 T23
7551 1 MB 0.416

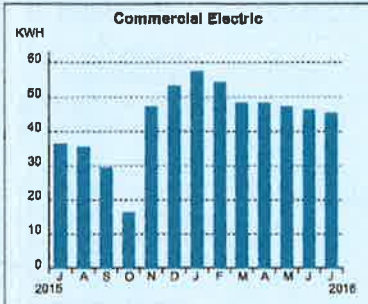
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 8316310114

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 1.4

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Service Address: 3340 CAT BRIER TRL PETPK

Last payment of \$16.18 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR98446

Electric Service Charge

06/09/16 Reading 1,342

07/11/16 Reading 1,387

Consumption for 32 Days 45 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

4.83

0.40

15.49

0.40

Total Current Charges

\$15.89

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$15.89

DO NOT PAY

Account Number

8316310114

Due Date

07/29/16

Amount Due

\$15.89

Total Current Charges

\$15.89

Bank Account Debit 07/28/16

\$15.89

7517 0200 N0 RP 11 07112016 NYNNNNN 0007552 S1 T23
7552 1 MB 0.416

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

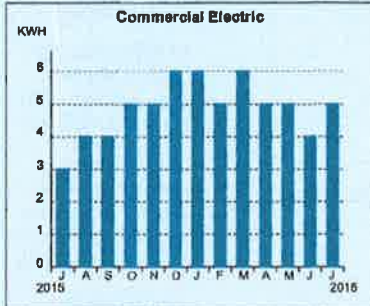


Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.2

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CORAL SPRINGS, FL
JUL 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Last payment of \$11.38 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR49717

Electric Service Charge

06/09/16 Reading 142

07/11/16 Reading 147

Consumption for 32 Days 5 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.54

0.29

11.20

0.29

Total Current Charges

\$11.49

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$11.49

DO NOT PAY

Account Number

8501790050

Due Date

07/29/16

Amount Due

\$11.49

Total Current Charges

\$11.49

Bank Account Debit 07/28/16

\$11.49

7517 0200 N0 RP 11 07112016 NYNNNNN 0007553 SL T23
7553 1 MB 0.416

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

|||||



The Reliable One®

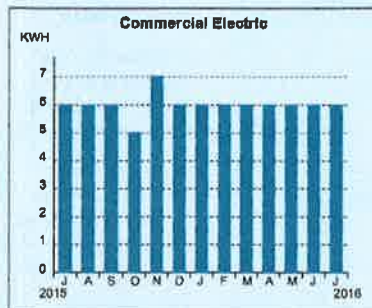
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Page 1 of 1
Bill Date: 07/11/16

Account# 9596533898

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.2

Service Address: 3300 POND PINE RD

Last payment of \$11.62 received on 06/27/16

Commercial Non-Demand Electric Meter #5CR95090

Electric Service Charge

06/09/16 Reading 184

07/11/16 Reading 190

Consumption for 32 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29

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CORAL SPRINGS, FL

JUL 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 07/28/16

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

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Account Number

9596533898

Due Date

07/29/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 07/28/16

\$11.60

7517 0200 N0 RP 11 07112016 NYNNNNN 0007554 S1 T23
7554 1 MB 0.416

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



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

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Consumption History
GSD Secondary Demand
Jul 2015 48.64 KWT
Jul 2016 41.2 KWT
GSD Secondary Demand
Jul 2015 8,480 KWHT
Jul 2016 9,920 KWHT

Last payment of \$1,155.18 received on 06/27/16

GSD Secondary Demand Meter #1ZR15702
Electric Service Charge 31.20
07/11/16 Reading 1.03
Demand Charge 41.2 KWT @ 8.32 342.78
06/09/16 Reading 13,643
07/11/16 Reading 13,891
Difference 248
Multiplier x40
Consumption for 32 Days 9,920 KWHT @ 0.06741 668.70
Current OUC Electric Charges

Itemized Charges Total Charges

1,042.68

State of Florida Charges
Gross Receipts Tax 26.72
Current State of Florida Charges

26.72

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CORAL SPRINGS, FL

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$1,069.40

Your bank account will be debited on 07/28/16

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

Total Amount Due \$1,069.40

DO NOT PAY

Account Number	Due Date	Amount Due
9799190468	07/29/16	\$1,069.40

Total Current Charges

\$1,069.40

Bank Account Debit 07/28/16

\$1,069.40

7517 0200 N0 RP 11 07112016 NYNNNNN 0007555 S1 T23
7555 1 MB 0.416

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





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

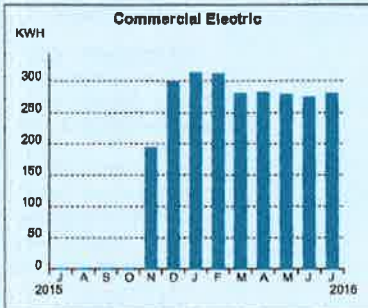
Page 1 of 1
Bill Date: 07/11/16

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 8.8

Last payment of \$42.19 received on 06/27/16

Commercial Non-Demand Electric Meter #5ZR21255

Electric Service Charge

06/09/16 Reading 6,842

07/11/16 Reading 7,122

Consumption for 32 Days 280 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

30.09

1.04

40.75

1.04

Total Current Charges

\$41.79

Your bank account will be debited on 07/28/16

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

Total Amount Due

\$41.79



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DO NOT PAY

Account Number

9899239921

Due Date

07/29/16

Amount Due

\$41.79

Total Current Charges

\$41.79

Bank Account Debit 07/28/16

\$41.79

7517 0200 N0 RP 11 07112016 NYNNNNN 0007556 S1 T23
7556 1 MB 0.416

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



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



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

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1046777480

Last payment of \$23,538.02 received on 06/27/16

	Itemized Charges	Total Charges
Streetlight Charge		
100W MH Convenient - 35 Units / 31 Days	97.04	
Maintenance Charge	1,409.34	
Investment Charge	9,323.72	
100W HPS Convenient - 686 Units / 31 Days	1,902.03	
Maintenance Charge	1,098.04	
Maintenance Charge	198.10	
Investment Charge	8,048.57	
Maintenance Charge	1,375.38	
Current OUC Electric Charges		23,452.22
State of Florida Charges		
Gross Receipts Tax	51.23	
Current State of Florida Charges		51.23

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

Total Current Charges \$23,503.45

Your bank account will be debited on 07/28/16

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

Total Amount Due	\$23,503.45
------------------	-------------



DO NOT PAY

Account Number	Due Date	Amount Due
4854127531	07/29/16	\$23,503.45

Total Current Charges \$23,503.45

Bank Account Debit 07/28/16 \$23,503.45

7517 0200 N0 RP 11 07112016 NYNNNNNN 0007557 S1 T23
7557 1 MB 0.416

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

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

CHECK REQUEST FORM

Date: 22-Jul-16

From: T. Cessna

District Name: Harmony CDD

Please cut check from Acct. #: 2815 BankUnited

Please issue a check to:

Vendor Name: OUC

Vendor No.: V00182


Check amount: \$182,116.08

Please code to: 001-564090-53903-5000

Check Description/Reason: Amendment No. 1 Lighting Service phase A-1

Mailing instructions:

Due Date for Check: ASAP

Manager's Approval:	
Date:	7. 22. 16

AMENDMENT No. One (1)
to
SERVICE AGREEMENT FOR LIGHTING SERVICE(Phase A-1)
Between
ORLANDO UTILITIES COMMISSION
And
HARMONY COMMUNITY DEVELOPMENT DISTRICT

This Amendment No. One (1) is to the Service Agreement for Lighting Service for Phase A-1 ("Agreement") by and between **Orlando Utilities Commission** ("OUC") and **HARMONY COMMUNITY DEVELOPMENT DISTRICT** ("Customer") dated **April 28th, 2005** and shall become effective on the date last signed below. OUC and **Company** shall collectively be referred to herein as the "Parties."

WITNESSETH:

WHEREAS, OUC agreed to install certain lighting service equipment and to operate and maintain all such equipment under the terms and provisions set forth in the Agreement for a term of twenty (20) years beginning **July, 24, 2006**; and,

WHEREAS, Customer agreed to pay OUC on a monthly basis throughout the term of the Agreement for installation and maintenance of the lighting equipment and for all electric energy used for the operation of the lighting equipment on Customer's Property as specifically described in the Agreement; and,

WHEREAS, OUC and Customer agree to revise plans for installation of the lighting equipment resulting in a change to the monthly lighting service charges and an adjustment to the terms of the Agreement.

NOW THEREFORE, for and in consideration of the foregoing premises, the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Recitations**. The above recitals are true and correct and are hereby incorporated herein.
2. **Definitions**. Each initially capitalized term used without definition shall have the meaning as ascribed to such term in the Service Agreement for Lighting Service, unless changed herein.

3. As part of the Agreement, OUC funded the capital investment portion of the Project and amortized this amount to be paid back by the Customer over the 20 year term, requiring a monthly payment by the Customer to OUC of \$2,603.53 This payment was made in addition to the monthly utility bills paid by the Customer.
4. The Customer and OUC have agreed that the Customer may buy out the remainder of the capital investment portion of the Agreement for \$182,116.08, resulting in the Customer being liable for only the monthly utility bills.
5. The Customer will pay to OUC \$182,116.08 on or before July 24th, 2016.
6. Following payment of the above price by the Customer, the Customer will no longer be obligated to pay the capital investment portion of the Agreement but will only be obligated to pay the monthly utility bills including maintenance costs.

Except as specifically amended herein, all other terms and conditions of the Service Agreement for Lighting Service shall remain in full force and effect, and in the event of any inconsistencies between this Amendment and the terms of the Agreement, the terms set forth in this Amendment shall control and govern.

IN WITNESS WHEREOF, OUC and **CUSTOMER** have caused this Amendment to be executed in duplicate in their names by their respective duly authorized officials, and shall become effective on the date last signed below.

HARMONY COMMUNITY DEVELOPMENT DISTRICT

Federal ID # 65-0991891

By: _____

Name: _____

Title: _____

Date: _____

ATTEST: HARMONY COMMUNITY DEVELOPMENT DISTRICT

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____, 201____, by _____.
He is personally known to me or has produced _____ as identification.

(Notarial Seal)

Notary Public, State of Florida
Print Name: _____

ORLANDO UTILITIES COMMISSION

By: _____

Name: Kenneth P. Ksionek
Title: General Manager/CEO

Date: _____

ATTEST: By: _____
Name: Elizabeth M. Mason
Title: Assistant Secretary

WITNESSES:

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

STATE OF FLORIDA
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this ____ day of _____, 201____, by KENNETH P. KSIONEK, as General Manager, CEO of Orlando Utilities Commission, a municipal utility chartered under the laws of the State of Florida, on behalf of the Commission. He is personally known to me or has produced _____ as identification.

(Notarial Seal)

Notary Public, State of Florida
Print Name: _____

EXHIBIT A

RATE PER MONTH

Monthly Lighting Service Charge
Capital Investment

\$2,603.53

The above costs reflect OUC's revised cost of capital investment for the lighting system installed.

Initial Term Charges include Capital Investment, Fuel and Energy, and Maintenance Costs, Subsequent Term Charges include Fuel and Energy, and Maintenance Costs.

ANNUAL RATE ADJUSTMENT

Taxes may be adjusted periodically. The fees established in this Exhibit A may be adjusted by OUC annually to reflect changes in electric rates, subject to review and approval by the Florida Public Service Commission. In any one year, the rates for maintenance shall not change by more than three percent (3%) over the prior year's rate. The capital investment portion of the Monthly Lighting Service Charge shall remain fixed for the term of this Agreement.

LIGHTING SERVICE

The Lighting Service shall provide to CUSTOMER the foot candle lighting output (illuminating capacity) produced from the installation, operation and maintenance of the Lighting Equipment described below or such other functionally equivalent alternative lighting equipment as may be determined by OUC in its sole discretion, provided that such alternative lighting equipment provides the same illuminating capacity as the Lighting Equipment specified below.

LIGHTING EQUIPMENT

The lighting equipment includes all lighting equipment as described in the original aforementioned agreement executed on 6/26/02.

- (62) 100W HPS Hallbrook Fixtures
- (62) 13' Victorian II decorative poles
- (62) 48" Boston Harbour Arms
- (62) Boston Harbour Slipfitters
- (62) Finial Covers

OUTAGE REPORTING

Light out Telephone Number – 407-737-4222

Light out Web Address – www.ouc.com/home/streetlight.htm

CUSTOMER Project Reference Number - _____

LEGAL DESCRIPTION OF THE PROPERTY
See Attached Exhibit A

PROPERTY / PREMISE LOCATION INFORMATION

Premise Name:	Harmony CDD Phase A-1
Premise Address:	SR 192- CR 500
City, State, Zip:	Harmony, FL 34773

BILLING INFORMATION

Billing Contract Name:	Harmony Community Development District
Billing Address:	210 N University Drive, Suite 702
City, State, Zip:	Coral Springs, FL 33071
Billing Contact Name:	Gary Moyer
Billing Contact Phone:	321-939-4301
Federal Tax ID:	65-0991891

poolsure

RECEIVED

By Sally Chalkey at 2:58 pm, 7/15/16

Invoice

Date 8/1/2016

Invoice # 10347851

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

RECEIVED

By Sally Chalkey at 8:13 am, 7/15/16

Terms	Net 20
Due Date	8/21/2016
PO #	
Customer #	10HAR150

Bill To Att: Willie Butler/AP Harmony CDD 210 North University Drive Suite 702 Coral Springs FL 33071	Ship To Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773
---	--

Item	Description	Qty	Units	Amount
Water Management Seasonal Billing Rate	Water Management Seasonal Billing Rate	1	ea	712.50
XPC System Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
XPC System Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00

Approved G v/d Snel 07/15/2016

Total \$712.50

Remittance Slip

Customer 10HAR150
Invoice # 10347851

Amount Due \$712.50

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



10347851

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Poolworks

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

Invoice

DATE	INVOICE
7/13/2016	114463

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	7/13/2016	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2 1	2502 9999	4" Slotted Return Cover Fuel/Delivery Surcharge	10.00 3.50	20.00T 3.50T
<div>RECEIVED CORAL SPRINGS, FL JUL 25 2016 SEVERN TRENT ENVIRONMENTAL SERVICES, INC.</div> <div>approved Gold Snel 07-26-2016</div>				

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510			Sales Tax (0.0%)	\$0.00
Signature:			Total	\$23.50
Please print:				



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

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Page 1 of 1

INVOICE

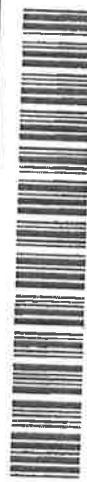
For invoice inquiries, call: 407-831-1539
Customer No.: 0060-126957

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
07/25/16	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
	10 8.00YD	7300 FIVE OAKS DR HARMONY, FL			
		Basic Service Charge			
		8/1/2016-8/31/2016			
07/25/16	10	Fuel Surcharge		1.00	233.18
07/25/16	20	Environmental Surcharge		1.00	20.89
		Site Total		1.00	23.32
					277.39
<div>RECEIVED By Sally Chalkey at 10:08 am, 8/3/16</div> <div>RECEIVED CORAL SPRINGS, FL AUG 01 2016 SEVERN TRENT ENVIRONMENTAL SERVICES, INC.</div>					
Account Status	Invoice Date 7/25/2016		Invoice # 0001035856		Total This Invoice \$277.39
	Current \$277.39		31 - 60 Days \$0.00	61 - 90 Days \$0.00	Total Account Balance \$277.39
				Over 90 Days \$0.00	

Remarks:

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

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





Severn Trent Environmental Services, Inc.
2002 West Grand Parkway North
Suite 100
Katy, Texas 77449
Telephone 281 578 4200

196

SRO INVOICE: STES 2085264
Page: 1
Invoice Date: 07/25/16
Salesperson:

Management Services

SOLD TO
1-00263
HARMONY CDD
210 N UNIVERSITY DRIVE
SUITE 702
CORAL SPRINGS FL 33071
USA

SHIP TO
HARMONY CDD
210 N UNIVERSITY DRIVE
SUITE 702
CORAL SPRINGS FL 33071
USA

REF Cust PO Ship Via Terms
S152244 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JULY 2016 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,665.33	4,665.33
POSTAGE 001.541006.51301.5000	1.00	EA	8.37	8.37
COPIES 001.547001.51301.5000	1.00	EA	227.45	227.45
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	5.50	5.50
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00



Sub Total: 4,906.65
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 4,906.65

DETACH AND RETURN WITH REMITTANCE

Invoice: 2085264 Customer: 1-00263 HARMONY CDD 4,906.65

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

Remittance Amount

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name HARMONY COMM DEV DIST	Invoice Date July 29, 2016
Account Number 24453043	TIN Number 47-0882463
Invoice Number 24453043-036	ABA Number 111-000-012
Current P.O. DMS-12/13-009	Total Amount Due \$302.98
Upgrade Program	

> MONTHLY INVOICE SUMMARY

June 26 - July 25, 2016	
Previous Balance	305.07
Payments as of 07/27/16 - Thank you	- 305.07
Outstanding Balance	\$0.00
Bill 0001-Access and Related Items	297.94
0007-Sprint Surcharges	5.04
*Total Current Charges for 24453043-036 Due 08/18/16	\$302.98
Total Amount Due	\$302.98

RECEIVED
CORAL SPRINGS, FL
AUG 02 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

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

Correspondence

Please send all correspondence
including billing inquiries to:
Sprint Customer Service
PO Box 629023

El Dorado Hills, CA 95762

**Do not enclose your payment
with the correspondence.**

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

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



YOUR SPRINT INVOICE

Account Number
244553043

Account Name
HARMONY COMM DEV DIST

Billing Period
06/26/16 - 07/25/16 3 of 8

Invoice Date
July 28, 2016

Invoice Number
244553043-036

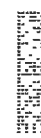


> ACCOUNT SUMMARY

<div> <div>Monthly Recurring Access Charges</div> <div>Service Discount/Adjustments</div> <div>Cellular Minutes/Charges</div> <div>LD and Other Minutes/Charges</div> <div>Directory Assistance Charges</div> <div>Direct Connect Svcs. Minutes/Charges</div> <div>Messaging Number of Messages/Charges</div> <div>Data and Third Party Services/Charges</div> <div>Equipment and Retail Purchases</div> <div>Sprint Surcharges</div> <div>Government Fees and Taxes</div> <div>Totals</div> </div>									
<div> <div>244553043 HARMONY COMM DEV DIST</div> <div> <div>Account Charges and Adjustments</div> <div>Subscriber Charges and Adjustments</div> </div> </div>									
Number/Name	Plan	Page							
407-258-1112	3G/4G Connection Plan Unltd								
HARMONY COMM DEV DIST	4	37.99							
407-301-2235	Bus Advantage Msg & Data 200		-15.00	702:00		543			37.99
GERHARD VAN DER SNEL	5	69.99							
407-384-2183	Bus Advantage Msg & Data 200		-15.00	215:00		136		1.26	56.25
JEFF BORIO	6	69.99							
407-433-2447	Bus Advantage Msg & Data 200		-15.00	523:00		155		1.26	56.25
DON WOLFE	6	69.99							
407-758-2780	Custom UNL 3G/4G Tablet Plan					35.3328GB		1.26	56.25
FIELD TECH IPAD	7	39.99							
407-908-5962	Bus Advantage Msg & Data 200		-15.00	124:00		274			39.99
SHAWN WOOLDRIDGE	8	69.99							
Usage for All Subscribers				1564:00		1108		1.26	56.25
Discounts for All Subscribers									
Charges for All Subscribers		\$357.94	-560.00					\$5.04	\$302.98
Total Current Usage				1564:00		1108			
Total Current Charges		\$357.94	-560.00					\$5.04	\$302.98
Total Subscribers on Account	6								

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CORAL SPRINGS, FL
AUG 02 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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





YOUR SPRINT INVOICE

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		\$305.07
Payments Toward Previous Balance		
Payment Check #54200	07/21/16	-305.07
Total Payments		-\$305.07
Outstanding Balance		\$0.00

> ACCOUNT MANAGEMENT REPORTS

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

Usage Summary

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	800	359	0	--
Total Additional Charges					\$0.00

Dates presented next to a Usage Category indicates that every subscriber on the pooling plan moved to a different plan. Total charges has already applied any pooled usage adjustments.

Single Services Usage

Usage Type	Used	Billed	Additional Charges
Any Mobile, Anytime	1,132	0	--
Text	805	0	--
Night & Weekend	73	0	--
MMS/Pictures	303	0	--
Data(GB)	223,4248	0	--
3G Data(3G)	0,7114	0	--
Data Roaming(MB)	0,1621	0	--
4G LTE Data(GB)	42,1261	0	--

Single Services Usage grid includes any service that does not have an included allowance. Single Services Usage grid includes usage from all non-shared/pooled plans and services including any non shared services that are associated to a shared, sharing group, or pooling plan.

Shared Usage Adjustments

Description	Total Charges
Cellular Shared Usage Adj	-6.75
Total Shared Usage Adjustments	-\$6.75

Note: This grid reflects your savings for billing period by using Shared Usage Price Plans. The Actual Adjustments appear with the subscriber details.



Account Number
244553043
Billing Period
06/26/16 - 07/25/16 4 of 8
Account Name
HARMONY COMM DEV DIST
Invoice Date
July 29, 2016
Invoice Number
244553043-036

Plan Discount Report

Subscribers	Plan	Amount	*Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
4	Bus Advantage Msg & Data 200	59.99	CNVP25	15.00	44.99	179.96
Total Plan Discount						\$179.96

*MULTIPLE - When more than one discount plan is attached to the rate plan. Note: This summary report represents current number of subscribers with monthly plans and associated discounts active at the time of billing. Your Extended Discounted Amount was subtracted from your Monthly Recurring Charges.

SUBSCRIBER CHARGES AND ADJUSTMENTS

407-259-1112, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges			
3G/4G Connection Plan Unit for 07/26 - 08/25			37.99
Total Monthly Recurring Access Charges			\$37.99
Total Charges for HARMONY COMM DEV DIST			\$37.99

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
3G/4G Connection Plan Unit	Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 4G Data Services Sprint eHSPD Data Sprint Data Services Domestic Data Roaming

Subscriber Usage Summary

Usage Type	Included	Used	Billed	Additional Charges
Single Services Plan - 3G/4G Connection Plan Unit	Unlimited	220,0907	--	--
Data(GB)				

Continued...

YOUR SPRINT INVOICE

407-259-1112, HARMONY COMM DEV DIST cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Single Services Plan - 3G/4G Connection Plan Unit				
Usage Type	Included	Used	Billed	Additional Charges
Data Roaming(MB)	Unlimited	0	--	--
Total Additional Charges				\$0.00

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

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 07/26 - 08/25			59.99
Premium Data \$10 add-on charge for 07/26 - 08/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Cellular Services Charges			
Cellular Shared Usage Adj			-6.75
Additional Anytime Minutes			6.75
Total Cellular Services Charges			\$0.00
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD	5.200%		1.26
Total Sprint Surcharges			\$1.26
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for GERHARD VAN DER SNEL			\$56.25

008940 3/4

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



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Account Number
244553043

Billing Period
06/26/16 - 07/25/16 5 of 8

Account Name
HARMONY COMM DEV DIST

Invoice Date
July 29, 2016

Invoice Number
244553043-036

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included Caller ID Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Mobile TV Sprint 4G Data Services Sprint eHRPD Data Video Mail Enhanced VoiceMail Modified Nights and Weekends Cellular Minutes SMS Text Messages Any Mobile Anytime Sprint Data Services Dom Roaming Packet Data Kbs Domestic Data Roaming
Unlimited Nights&Weekends-7pm	
Unlimited Messaging	
Unlimited Any Mobile, Anytime	
Data Usage	

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	227	27	--
	Any Mobile, Anytime	Unlimited	429	--	--
	Text	Unlimited	370	--	--
	Night & Weekend	Unlimited	46	--	--
	MMS/Pictures	Unlimited	173	--	--
	3G Data(GB)	Unlimited	0.1075	--	--
	Data Roaming(MB)	See Terms	0.1621	--	--
	4G LTE Data(GB)	Unlimited	2.902	--	--

Total Additional Charges

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

\$0.00



YOUR SPRINT INVOICE

407-394-2183, JEFF BORIEO

> SUBSCRIBER ACTIVITY SUMMARY

Plan	Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 07/26 - 08/25			59.99
Premium Data \$10 add-on charge for 07/26 - 08/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Bill Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Bill Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD			5.200%
Total Sprint Surcharges			1.26
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			\$1.26
Total Charges for JEFF BORIEO			\$56.25

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming included Caller ID Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Mobile TV Sprint 4G Data Services Sprint eHRPD Data Video Mail Enhanced VoiceMail Modified Nights and Weekends Cellular Minutes SMS Text Messages Any Mobile Anytime Sprint Data Services Domestic Data Roaming
Unlimited Nights&Weekends-7pm	
Unlimited Messaging	
Unlimited Any Mobile, Anytime	
Data Usage	



Account Number 244553043
Billing Period 06/26/16 - 07/25/16 of 8
Account Name HARMONY COMM DEV DIST
Invoice Date July 29, 2016
Invoice Number 244553043-036

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	67	0	--
	Any Mobile, Anytime	Unlimited	127	--	--
	Text	Unlimited	27	--	--
	Night & Weekend	Unlimited	21	--	--
	MMS/Pictures	Unlimited	109	--	--
	3G Data(GB)	Unlimited	0.0029	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	0.1712	--	--
Total Additional Charges					\$0.00

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


407-433-2447, DON WOLFE

> SUBSCRIBER ACTIVITY SUMMARY

Bill	Monthly Recurring Access Charges	Billed Usage	Rate/Date	Amount
Bus Advantage Msg & Data 200 for 07/26 - 08/25				59.99
Premium Data \$10 add-on charge for 07/26 - 08/25				10.00
Total Monthly Recurring Access Charges				\$69.99
Bill Service Discounts				
Business Discount Sprint 25%				-15.00
Total Service Discounts				-\$15.00
Bill Sprint Surcharges				
* Federal - Univ Serv Assess Non-LD				5.200%
Total Sprint Surcharges				1.26
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.				\$1.26
Total Charges for DON WOLFE				\$56.25

YOUR SPRINT INVOICE

407-433-2447, DON WOLFE cont.

Account Number 244553043
 Billing Period 06/26/16 - 07/25/16 Page 7 of 8
 Account Name HARMONY COMM DEV DIST
 Invoice Date July 28, 2016
 Invoice Number 244553043-036


407-758-2780, FIELD TECH IPAD

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included
	Caller ID
	Domestic LD Rate \$0
	Anytime Minutes
	Long Distance While Roaming
	Mobile TV
	Sprint 4G Data Services
	Sprint eHRPD Data
	Video Mail
	Enhanced VoiceMail
	Modified Nights and Weekends
	Cellular Minutes
	SMS Text Messages
	Any Mobile Anytime
	Sprint Data Services
	Dom Roaming Packet Data Kbs
	Domestic Data Roaming

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	52	0	--
	Any Mobile, Anytime	Unlimited	467	--	--
	Text	Unlimited	143	--	--
	Night & Weekend	Unlimited	4	--	--
	MMS/Pictures	Unlimited	12	--	--
	3G Data (GB)	Unlimited	0.5284	--	--
	Data Roaming (MB)	See Terms	0	--	--
	4G LTE Data (GB)	Unlimited	34.8044	--	--
Total Additional Charges					\$0.00

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

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

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SERVICES, INC.

008940 4/4

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges		
Custom UNL 3G/4G Tablet Plan for 07/26 - 08/25		39.99
Total Monthly Recurring Access Charges		\$39.99
Total Charges for FIELD TECH IPAD		\$39.99

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Data (GB)	Unlimited	3.3341	--	--
Data Roaming (MB)	300	0	0	--
Total Additional Charges				

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

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



YOUR SPRINT INVOICE

407-908-5962, SHAWN WOOLDRIDGE

> SUBSCRIBER ACTIVITY SUMMARY

Bill Monthly Recurring Access Charges

Billed Usage	Rate/Date	Amount
Bus Advantage Msg & Data 200 for 07/26 - 08/25		59.99
Premium Data \$10 add-on charge for 07/26 - 08/25		10.00
Total Monthly Recurring Access Charges		\$69.99

Bill Service Discounts

Business Discount Sprint 25%		-15.00
Total Service Discounts		-\$15.00

Sprint Surcharges

* Federal - Univ Serv Assess Non-LD	5.200%	1.26
Total Sprint Surcharges		\$1.26

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

Total Charges for SHAWN WOOLDRIDGE \$56.25

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included
	Caller ID
	Domestic LD Rate \$0
	Anytime Minutes
	Long Distance While Roaming
	Mobile TV
	Sprint 4G Data Services
	Sprint eHRPD Data
	Video Mail
	Enhanced VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes
Unlimited Messaging	SMS Text Messages
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint Data Services
	Dom Roaming Packet Data Kbs
	Domestic Data Roaming

Account Number
244553043

Account Name
HARMONY COMM DEV DIST

Billing Period
06/26/16-07/25/16 8 of 8

Invoice Date
July 29, 2016

Page
244553043-036

Invoice Number
244553043-036



Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	13	0	-
	Any Mobile, Anytime	Unlimited	109	-	-
	Text	Unlimited	265	-	-
	Night & Weekend	Unlimited	2	-	-
	MMS/Pictures	Unlimited	9	-	-
	3G Data(GB)	Unlimited	0.0726	-	-
	Data Roaming(MB)	See Terms	0	-	-
	4G LTE Data(GB)	Unlimited	4.2485	-	-

Total Additional Charges

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

\$0.00

TEM

S Y S T E M S

INVOICE

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

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

Customer Account #: HY773-0000
Invoice Number: 6465
Invoice Date: 07/18/16
Order Number: 7181
Sales Consultant: Orlando Branch Sales
SHIP TO: Harmony Community Development
7360 Five Oaks Drive
Saint Cloud FL 34773

RECEIVED

By Sally Chalkey at 2:04 pm, 7/22/16

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

PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

QTY	ITEM No.	DESCRIPTION	UNITS	PRICE	AMOUNT
-----	----------	-------------	-------	-------	--------

Contract#: TM

S/O:ORL00006821 Date:06/21/16

Tech:KLE Kevin Letournea

1.00	12	Billable Service Call	Hrs	109.00	109.00
1.00	04	Trip Charge			40.00

COMMENTS:

TAX CODE: FL-OSCEOLA

TAX EXEMPT #: 85-8012693872C9

Subtotal 149.00

Balance Due 149.00

Cust Request: Ashley park pool, the pool gate is not locking.

Resolution: Found maglock not working upon arrival. Cleaned wiring and connections, tested and operational.

Approved G v/d Snel 07/22/2016

RECEIVED
CORAL SPRINGS, FL

JUL 21 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Page: 1
07/18/16

TEMP/POG/PAT

196



Invoice

Thank you for
choosing Davey!

Amount Due
\$2,340.87

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910033085	May 03, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

210 N UNIVERSITY DR STE 702, CORAL SPRINGS, FL

Services Performed - Landscape	04/26/2016	768.00	768.00
--------------------------------	------------	--------	--------

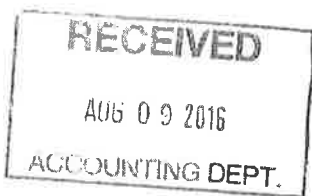
3 PALLETS OF SOD @ FIVE OAKS SWIM CLUB

Services Performed - Landscape	04/26/2016	1,536.00	1,536.00
--------------------------------	------------	----------	----------

6 PALLETS OF SOD @ CATBRIER DOG PARK

Total fuel surcharges:	36.87	36.87
------------------------	-------	-------

Total amount due		2,340.87
-------------------------	--	-----------------



Approved G v/d Snel 08/10/2016

1415

Davey
Info just
for you

We work hard to earn and keep your trust.

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

Just Ask Us!

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

Your Local Office
(407) 566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

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

Amount due:	\$2,340.87
Due date:	Upon Receipt
Invoice date:	May 03, 2016
Invoice number:	910033085
Account number:	4764142

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

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

0004764142809100330852043020163000000023408751

196



Invoice

Thank you for
choosing Davey!

Amount Due
\$35,741.08

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910388020	August 04, 2016	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
------------------	-----------------	-----------------	------------------------	---------------

HARMONY CDD

7360 FIVE OAKS DRIVE, HARMONY, FL

(Contract #44720197)

Monthly Maintenance Agreement

August

35,741.08

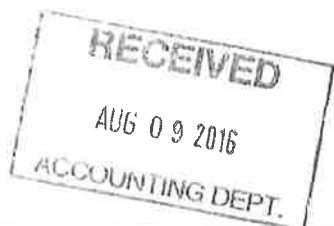
35,741.08

Total of current services

35,741.08

0.00

35,741.08



Approved G v/d Snel 08/10/2016

1415

Davey
info just
for you

We work hard to earn and keep your trust.

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

Just Ask Us!

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

Your Local Office

(407) 566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

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

Amount due:	\$35,741.08
Due date:	Upon Receipt
Invoice date:	August 04, 2016
Invoice number:	910388020
Account number:	4764142

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

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

0004764142809103880200080420169000000357410816

196



Invoice

Thank you for
choosing Davey!

Amount Due
\$254.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910033086	May 03, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

COMPLETED TREE TRANSPLANT AS PER PO 02032016

HARMONY CDD

210 N UNIVERSITY DR STE 702, CORAL SPRINGS, FL

Services Performed - Landscape

04/26/2016

250.00

250.00

(PO #PO 02032016)

1 TREE TRANSPLANT TO HI PLAY AREA

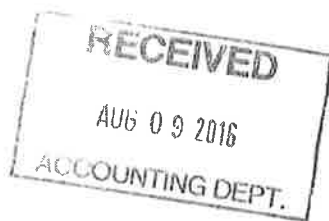
Total fuel surcharges:

4.00

4.00

Total amount due

254.00



Approved G v/d Snel 08/10/2016

1415

We work hard to earn and keep your trust.

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

Just Ask Us!

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

Your Local Office
(407) 566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay	1) Pay online at www.davey.com	Amount due:	\$254.00
	2) Pay by phone at 1-855-224-6115	Due date:	Upon Receipt
	3) Mail in a check (please include remittance stub)	Invoice date:	May 03, 2016
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	Invoice number:	910033086
		Account number:	4764142

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

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

0004764142809100330860043020163000000002540038

196

Harmony CDD TOHO FY 2016		HARMONY TOHO - AUTO PAY	
V-		JUNE 6/21-7/20	
Account #		TOHO	
old with KUA	new with TOHO	SERVICE ADDRESS	
		0 Harmony Sq Dr & 192	
1525420-846710	001525420-000948250	7300 Five Oaks Drive Rclm	\$ 2,027.58
1525420-933910	001525420-000948380	7500 five Oaks Drive Rclm	\$ 1,586.42
1525420-1125108	001525420-000774910	0 Bracken Fern Drive Park	\$ 51.08
1525420-774990	001525420-000944380	7124 S. Harmony Square Drive PoolCbna	\$ 322.43
1525420-790660	001525420-000784380	0 Five Oaks Drive	\$ 1,163.75
1525420-784430	001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	\$ 758.74
1525420-774950	001525420-000903760	6900 E. Irlo Bronson Mem Hwy	\$ 1,992.61
1525420-903760	001525420-000790300	7255 Five Oaks Drive Caban	\$ 39.71
1525420-855740	001525420-000774960	0 Alley Neighborhood ParkC	\$ 47.06
1525420-944380	001525420-000774950	0 Pond Pine Road Park	\$ 41.70
1525420-790670	001525420-000774940	7036 Button Bush Loop ParkB	\$ 82.78
1525420-774920	001525420-000790680	7255 Five Oaks Dr. Feclm	\$ 130.84
1525420-784420	001525420-000784410	0 Cat Brier Trail Park	\$ 1,851.40
1525420-774940	001525420-000855740	0 Schoolhouse & Cupseed Road	\$ 1,019.08
1525420-784440	001525420-000933910	6900 Five Oaks Drive Blk Odd	\$ 692.88
1525420-784390	001525420-000784440	0 Harmony Square Drive Ent W	\$ 1,709.00
1525420-948380	001525420-000785210	0 Five Oaks Drive RM	\$ 852.25
1525420-819280	001525420-000933920	3300 Schoolhouse Road Rclm Blk	\$ 68.68
1525420-790300	001525420-000784430	0 Harmony Square Drive East	\$ 907.06
1525420-774980	001525420-000790670	7255 Five Oaks Drive Showr	\$ 5.17
1525420-790680	001525420-000790660	7255 Five Oaks Drive Pool	\$ 35.05
1525420-812210	001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 70.02
1525420-775000	001525420-000774980	0 Primrose Willow Drive Park	\$ 44.38
1525420-948250	001525420-000774990	7014 Button Bush Loop Park	\$ 55.10
1525420-784380	001525420-000774920	0 button Bush Loop ParkB	\$ 106.71
1525420-1262780	001525420-000775000	0 Catbrier & Bracken Fern	\$ 115.62
1525420-784410	001525420-000784420	0 Harmony Square Drive West	\$ 910.99
1525420-933920	001525420-000812210	3300 Schoolhouse Road Rm	\$ 1,182.60
1525420-774960	001525420-000819280	3300 Schoolhouse Road Park	\$ 90.32
1525420-774910	001525420-000846710	0 Harmony Sq Dr & 192	\$ 240.20
1525420-785210	001525420-000784390	0 Schoolhouse Road Park	\$ 846.91
	001.543021.53903.5000		\$ 19,048.12



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HARMONY COMM DEV DISTRICT

Service Address:
7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250
Past Due Amount: \$0.00
Current Charges: \$2,027.58
Total Amount Due: \$2,027.58

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	29	06/21/2016	44763	07/20/2016	45733	970

Previous Balance \$812.14
Payment(s) Received \$-812.14
Balance Forward \$0.00

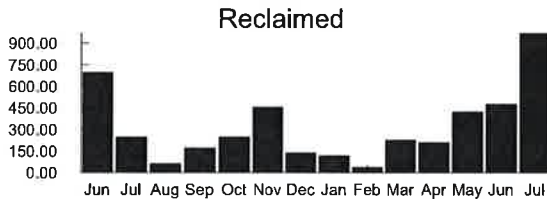
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$1,958.90
Current Transaction Total \$2,027.58

Total Amount Due \$2,027.58

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000948250	\$0.00	\$2,027.58	\$101.38	\$2,027.58

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HARMONY COMM DEV DISTRICT

Service Address:
7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380
Past Due Amount: \$0.00
Current Charges: \$1,586.42
Total Amount Due: \$1,586.42

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	29	06/21/2016	42502	07/20/2016	43308	806

Previous Balance \$691.10
Payment(s) Received \$-691.10
Balance Forward \$0.00

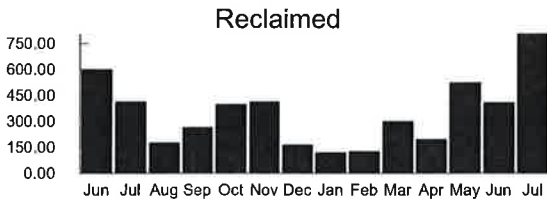
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$1,517.74
Current Transaction Total \$1,586.42

Total Amount Due \$1,586.42

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000948380	\$0.00	\$1,586.42	\$79.32	\$1,586.42

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HARMONY COMM DEV DISTRICT

Service Address:
0 BRACKEN FERN DRIVE PARK

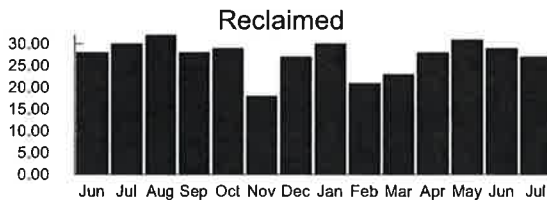
Account Number: 001525420-000774910
Past Due Amount: \$0.00
Current Charges: \$51.08
Total Amount Due: \$51.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	29	06/21/2016	792	07/20/2016	819	27

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

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

Total Amount Due \$51.08



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000774910	\$0.00	\$51.08	\$5.00	\$51.08

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HARMONY COMM DEV DISTRICT

Service Address:
7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380
Past Due Amount: \$0.00
Current Charges: \$322.43
Total Amount Due: \$322.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	29	06/21/2016	412	07/20/2016	426	14
71671381	29	06/21/2016	4008	07/20/2016	4093	85

Previous Balance \$294.57
Payment(s) Received \$-294.57
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$9.71
Water Usage \$23.24
Reclaimed Base Charge \$68.68
Reclaimed Usage \$113.90
Wastewater Base Charge \$28.92
Wastewater Usage \$77.98
Current Transaction Total \$322.43

Total Amount Due \$322.43

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000944380	\$0.00	\$322.43	\$16.12	\$322.43



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HARMONY COMM DEV DISTRICT

Service Address:
0 FIVE OAKS DRIVE

Account Number: 001525420-000784380
Past Due Amount: \$0.00
Current Charges: \$1,163.75
Total Amount Due: \$1,163.75

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	29	06/21/2016	22863	07/20/2016	23551	688

Previous Balance \$660.67
Payment(s) Received \$-660.67
Balance Forward \$0.00

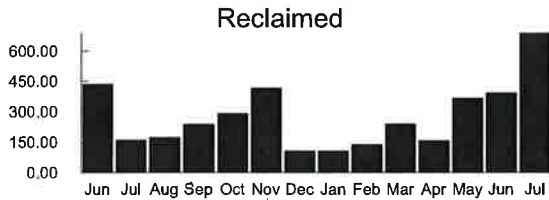
Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$1,031.04
Current Transaction Total \$1,163.75

Total Amount Due \$1,163.75

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000784380	\$0.00	\$1,163.75	\$58.19	\$1,163.75

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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: \$758.74
Total Amount Due: \$758.74

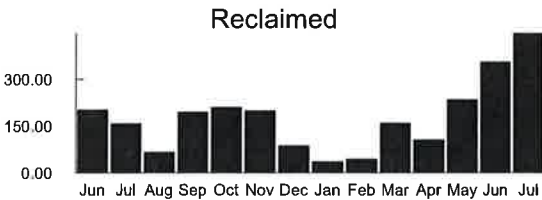
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	29	06/21/2016	14219	07/20/2016	14666	447

Previous Balance \$596.76
Payment(s) Received \$-596.76
Balance Forward **\$0.00**

Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$690.06
Current Transaction Total **\$758.74**

Total Amount Due \$758.74

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-001125108	\$0.00	\$758.74	\$37.94	\$758.74

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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: \$1,992.61
Total Amount Due: \$1,992.61

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	29	06/21/2016	10348	07/20/2016	11305	957

Previous Balance \$555.82
Payment(s) Received \$-555.82
Balance Forward \$0.00

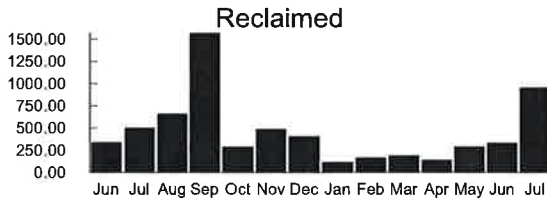
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$1,923.93
Current Transaction Total \$1,992.61

Total Amount Due \$1,992.61

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000903760	\$0.00	\$1,992.61	\$99.63	\$1,992.61

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HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300
Past Due Amount: \$0.00
Current Charges: \$39.71
Total Amount Due: \$39.71

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	29	06/21/2016	306	07/20/2016	309	3

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

Current Transaction(s)
Water Base Charge \$5.17
Water Usage \$4.98
Wastewater Base Charge \$12.85
Wastewater Usage \$16.71
Current Transaction Total \$39.71

Total Amount Due \$39.71

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000790300	\$0.00	\$39.71	\$5.00	\$39.71



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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: \$47.06
Total Amount Due: \$47.06

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	29	06/21/2016	22	07/20/2016	46	24

Previous Balance \$48.40
Payment(s) Received \$-48.40
Balance Forward \$0.00

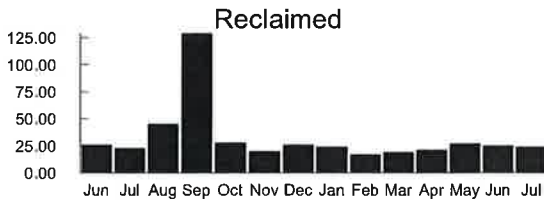
Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$32.16
Current Transaction Total \$47.06

Total Amount Due \$47.06

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000774960	\$0.00	\$47.06	\$5.00	\$47.06

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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: \$41.70
Total Amount Due: \$41.70

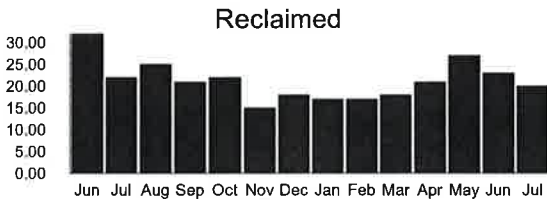
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	29	06/21/2016	2033	07/20/2016	2033	20

Previous Balance \$45.72
Payment(s) Received \$-45.72
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$26.80
Current Transaction Total \$41.70

Total Amount Due \$41.70

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000774950	\$0.00	\$41.70	\$5.00	\$41.70

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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: \$82.78
Total Amount Due: \$82.78

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	29	06/21/2016	1781	07/20/2016	1831	50

Previous Balance \$82.78
Payment(s) Received \$-82.78
Balance Forward \$0.00

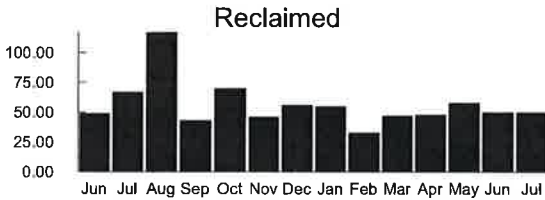
Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$67.88
Current Transaction Total \$82.78

Total Amount Due \$82.78

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000774940	\$0.00	\$82.78	\$5.00	\$82.78

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HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
Past Due Amount: \$0.00
Current Charges: \$130.84
Total Amount Due: \$130.84

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	29	06/21/2016	993	07/20/2016	1070	77

Previous Balance \$72.52
Payment(s) Received \$-72.52
Balance Forward \$0.00

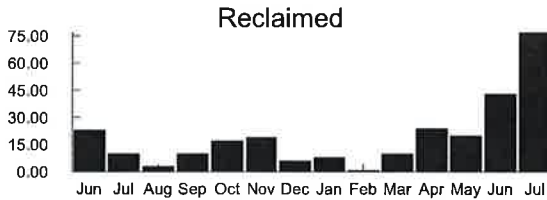
Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$115.94
Current Transaction Total \$130.84

Total Amount Due \$130.84

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000790680	\$0.00	\$130.84	\$6.54	\$130.84

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0015254200007906800000130846





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HARMONY COMM DEV DISTRICT

Service Address:
0 CAT BRIER TRAIL PARK

Account Number: 001525420-000784410
Past Due Amount: \$0.00
Current Charges: \$1,851.40
Total Amount Due: \$1,851.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	29	06/21/2016	60641	07/20/2016	61750	1109

Previous Balance \$1,440.22
Payment(s) Received \$-1,440.22
Balance Forward \$0.00

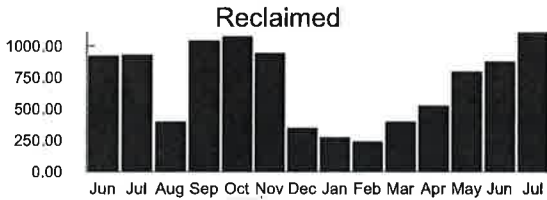
Current Transaction(s)
Reclaimed Base Charge \$194.18
Reclaimed Usage \$1,657.22
Current Transaction Total \$1,851.40

Total Amount Due \$1,851.40

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000784410	\$0.00	\$1,851.40	\$92.57	\$1,851.40



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HARMONY COMM DEV DISTRICT

Service Address:
0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 001525420-000855740
Past Due Amount: \$0.00
Current Charges: \$1,019.08
Total Amount Due: \$1,019.08

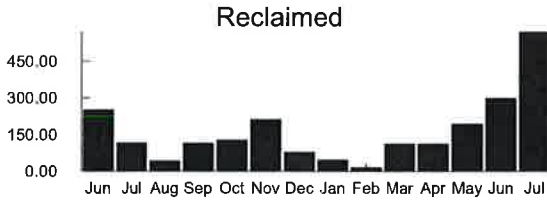
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	29	06/21/2016	11640	07/20/2016	12210	570

Previous Balance \$495.30
Payment(s) Received \$-495.30
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$950.40
Current Transaction Total \$1,019.08

Total Amount Due \$1,019.08

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000855740	\$0.00	\$1,019.08	\$50.95	\$1,019.08

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HARMONY COMM DEV DISTRICT

Service Address:
6900 FIVE OAKS DRIVE BLK ODD

Account Number: 001525420-000933910
Past Due Amount: \$0.00
Current Charges: \$692.88
Total Amount Due: \$692.88

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	29	06/21/2016	17629	07/20/2016	18039	410

Previous Balance \$267.00
Payment(s) Received \$-267.00
Balance Forward \$0.00

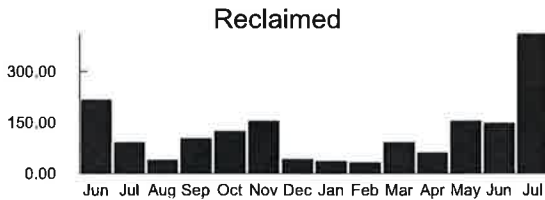
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$624.20
Current Transaction Total \$692.88

Total Amount Due \$692.88

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000933910	\$0.00	\$692.88	\$34.64	\$692.88

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HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQUARE DRIVE ENT W

Account Number: 001525420-000784440
Past Due Amount: \$0.00
Current Charges: \$1,709.00
Total Amount Due: \$1,709.00

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	29	06/21/2016	23224	07/20/2016	24253	1029

Previous Balance \$767.70
Payment(s) Received \$-767.70
Balance Forward **\$0.00**

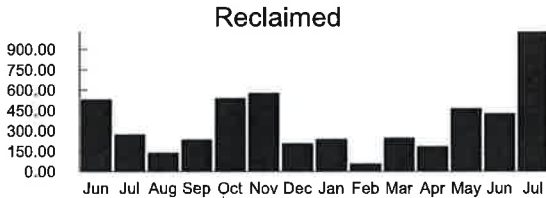
Current Transaction(s)
Reclaimed Base Charge \$194.18
Reclaimed Usage \$1,514.82
Current Transaction Total **\$1,709.00**

Total Amount Due \$1,709.00

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000784440	\$0.00	\$1,709.00	\$85.45	\$1,709.00

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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: \$852.25
Total Amount Due: \$852.25

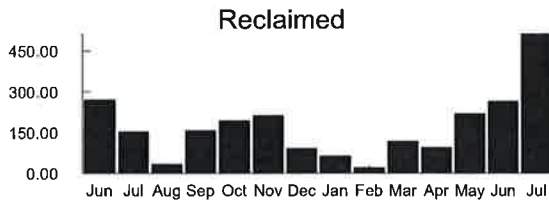
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	29	06/21/2016	17926	07/20/2016	18439	513

Previous Balance \$487.81
Payment(s) Received \$-487.81
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$719.54
Current Transaction Total \$852.25

Total Amount Due \$852.25

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000785210	\$0.00	\$852.25	\$42.61	\$852.25

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HARMONY COMM DEV DISTRICT

Service Address:
3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number: 001525420-000933920
Past Due Amount: \$0.00
Current Charges: \$68.68
Total Amount Due: \$68.68

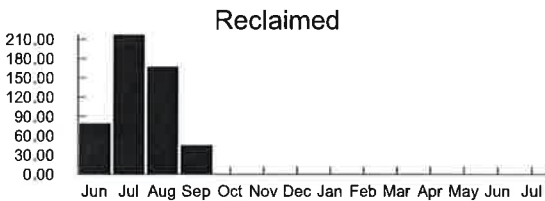
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	29	06/21/2016	10888	07/20/2016	10888	0

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

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

Total Amount Due \$68.68

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000933920	\$0.00	\$68.68	\$5.00	\$68.68

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

Account Number: 001525420-000784430
Past Due Amount: \$0.00
Current Charges: \$907.06
Total Amount Due: \$907.06

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	29	06/21/2016	30695	07/20/2016	31227	532

Previous Balance \$671.22
Payment(s) Received \$-671.22
Balance Forward \$0.00

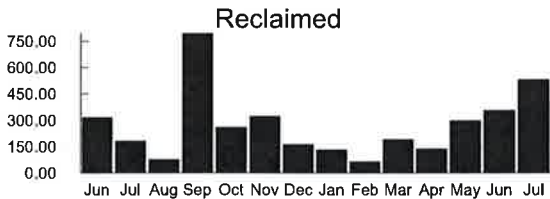
Current Transaction(s)
Reclaimed Base Charge \$194.18
Reclaimed Usage \$712.88
Current Transaction Total \$907.06

Total Amount Due \$907.06

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000784430	\$0.00	\$907.06	\$45.35	\$907.06

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HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670
Past Due Amount: \$0.00
Current Charges: \$5.17
Total Amount Due: \$5.17

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	29	06/21/2016	46	07/20/2016	46	0

Previous Balance \$10.15
Payment(s) Received \$-10.15
Balance Forward \$0.00

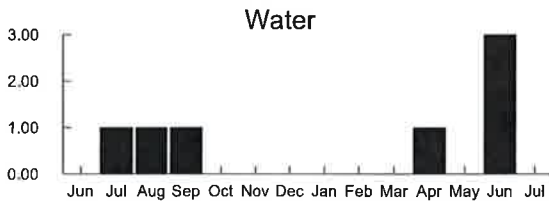
Current Transaction(s)
Water Base Charge \$5.17
Current Transaction Total \$5.17

Total Amount Due \$5.17

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000790670	\$0.00	\$5.17	\$5.00	\$5.17

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HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
Past Due Amount: \$0.00
Current Charges: \$35.05
Total Amount Due: \$35.05

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	29	06/21/2016	1189	07/20/2016	1207	18

Previous Balance \$68.25
Payment(s) Received \$-68.25
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$5.17
Water Usage \$29.88
Current Transaction Total \$35.05

Total Amount Due \$35.05

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000790660	\$0.00	\$35.05	\$5.00	\$35.05

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HARMONY COMM DEV DISTRICT

Service Address:
6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number: 001525420-001262780
Past Due Amount: \$0.00
Current Charges: \$70.02
Total Amount Due: \$70.02

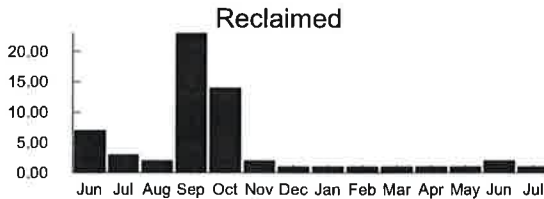
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	29	06/21/2016	2079	07/20/2016	2080	1

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

Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$1.34
Current Transaction Total \$70.02

Total Amount Due \$70.02

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-001262780	\$0.00	\$70.02	\$5.00	\$70.02



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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: \$44.38
Total Amount Due: \$44.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	29	06/21/2016	36	07/20/2016	58	22

Previous Balance \$41.70
Payment(s) Received \$-41.70
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$29.48
Current Transaction Total \$44.38

Total Amount Due \$44.38

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000774980	\$0.00	\$44.38	\$5.00	\$44.38



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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: \$55.10
Total Amount Due: \$55.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	29	06/21/2016	2002	07/20/2016	2032	30

Previous Balance \$59.12
Payment(s) Received \$-59.12
Balance Forward \$0.00

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

Total Amount Due \$55.10

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000774990	\$0.00	\$55.10	\$5.00	\$55.10

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HARMONY COMM DEV DISTRICT

Service Address:
0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
Past Due Amount: \$0.00
Current Charges: \$106.71
Total Amount Due: \$106.71

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	29	06/21/2016	526	07/20/2016	572	46

Previous Balance \$120.16
Payment(s) Received \$-120.16
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$4.65
Reclaimed Usage \$102.06
Current Transaction Total \$106.71

Total Amount Due \$106.71



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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 08/17/16	Late Charge after 08/17/16	
001525420-000774920	\$0.00	\$106.71	\$5.34	\$106.71

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

0015254200007749200000106717





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

HARMONY COMM DEV DISTRICT

Service Address:
0 CATBRIER & BRACKEN FERN DRIVE PPARK

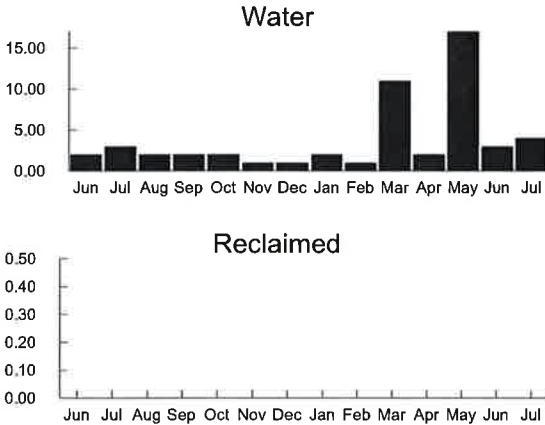
Account Number: 001525420-000775000
Past Due Amount: \$0.00
Current Charges: \$115.62
Total Amount Due: \$115.62

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	29	06/21/2016	762	07/20/2016	766	4
15003087	29	06/21/2016	0	07/20/2016	0	0

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

Current Transaction(s)
Water Base Charge \$5.17
Water Usage \$6.64
Reclaimed Base Charge \$68.68
Wastewater Base Charge \$12.85
Wastewater Usage \$22.28
Current Transaction Total \$115.62

Total Amount Due \$115.62



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000775000	\$0.00	\$115.62	\$5.78	\$115.62

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HARMONY COMM DEV DISTRICT
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000784420
Past Due Amount: \$0.00
Current Charges: \$910.99
Total Amount Due: \$910.99

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	29	06/21/2016	28136	07/20/2016	28682	546

Previous Balance \$562.85
Payment(s) Received \$-562.85
Balance Forward \$0.00

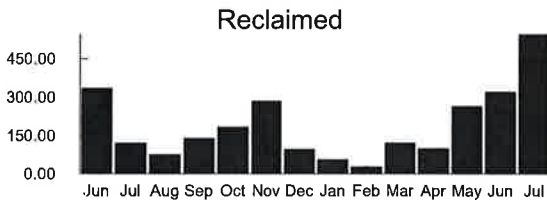
Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$778.28
Current Transaction Total \$910.99

Total Amount Due \$910.99

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000784420	\$0.00	\$910.99	\$45.55	\$910.99

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HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
Past Due Amount: \$0.00
Current Charges: \$1,182.60
Total Amount Due: \$1,182.60

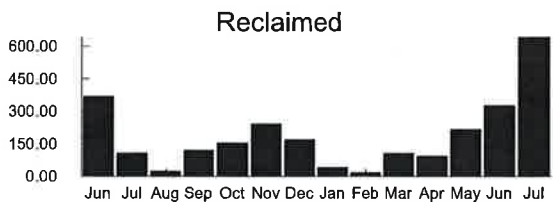
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	29	06/21/2016	19971	07/20/2016	20614	643

Previous Balance \$546.92
Payment(s) Received \$-546.92
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$1,113.92
Current Transaction Total \$1,182.60

Total Amount Due \$1,182.60

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000812210	\$0.00	\$1,182.60	\$59.13	\$1,182.60

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HARMONY COMM DEV DISTRICT
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
Service Address:
3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280
Past Due Amount: \$0.00
Current Charges: \$90.32
Total Amount Due: \$90.32

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	29	06/21/2016	1085	07/20/2016	1095	10

Previous Balance \$90.32
Payment(s) Received \$-90.32
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$5.17
Water Usage \$16.60
Wastewater Base Charge \$12.85
Wastewater Usage \$55.70
Current Transaction Total \$90.32

Total Amount Due \$90.32

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000819280	\$0.00	\$90.32	\$5.00	\$90.32



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HARMONY COMM DEV DISTRICT
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQ DR & 192

Account Number: 001525420-000846710
Past Due Amount: \$0.00
Current Charges: \$240.20
Total Amount Due: \$240.20

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	29	06/21/2016	608	07/20/2016	736	128

Previous Balance \$90.12
Payment(s) Received \$-90.12
Balance Forward \$0.00

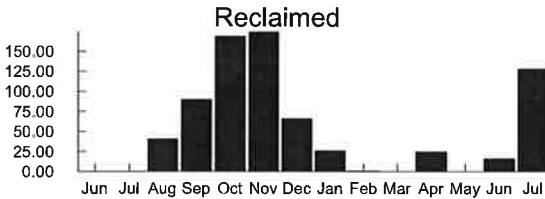
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$171.52
Current Transaction Total \$240.20

Total Amount Due \$240.20

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000846710	\$0.00	\$240.20	\$12.01	\$240.20

Please Remit to

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

HARMONY COMM DEV DISTRICT

Service Address:
0 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000784390
Past Due Amount: \$0.00
Current Charges: \$846.91
Total Amount Due: \$846.91

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	29	06/21/2016	12128	07/20/2016	12638	510

Previous Balance \$495.85
Payment(s) Received \$-495.85
Balance Forward \$0.00

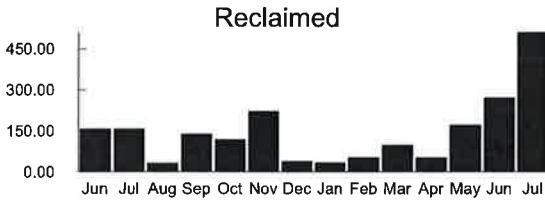
Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$714.20
Current Transaction Total \$846.91

Total Amount Due \$846.91

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/17/16	Late Charge after 08/17/16	
001525420-000784390	\$0.00	\$846.91	\$42.35	\$846.91

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

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196

Walker Technical Services

The Water Management Compan
200 Gre twig Road Unit 311
Vero Beach, Florida 32963
772-828-2275

Invoice

Date	Invoice #
8/8/2016	1570

Bill To
Harmon Communit Development District. 3500 Harmon Square Drive West Harmon , Florida 34773



P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
5	Computer and or s stem troubleshooting worked with Rain Bird via phone to help fix link to controller issue. Informed them of controllers as the linked and locations. Set up new CCU's to check com issues	75.00	375.00
2	Computer and or s stem troubleshooting log in and diagnose issues before Rain Bird arrived Phantom rain and poor com issues	50.00	100.00
Approved G v/d Snel 08/08/2016			
		Total	\$475.00

196

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

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

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

Page: 1
07/11/2016
ACCOUNT NO: 98866-003M
STATEMENT NO: 14687

General Counsel to District

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SERVICES, INC.

PREVIOUS BALANCE \$7,083.95

			HOURS	
06/02/2016	TRQ	Legal research on public records request re: Advalorem calculations.	1.50	262.50
	TG	Research non-ad valorem exemptions from public records	1.50	97.50
06/03/2016	TRQ	Review public records request re: procurement Ch. 413 Fla. Statute; email district manager; prepare, respond draft.	1.00	175.00
	TRQ	review letter to vandal's family regarding payment of fine; review Ch. 4 Rule (2.4); Send redline to district manager (.9).	3.30	577.50
	TRQ	begin review of budget notes.	1.20	210.00
	TG	Research re "procurement lists"	0.50	32.50
06/04/2016	TG	Research re "procurement lists"	0.40	26.00
06/06/2016	TRQ	Review resolution and notice; send redline to manager; discuss assessment adoption resolution; begin review. Review and finalize response to public record request re: Ch. 413 Florida Statute.	3.50	612.50
06/07/2016	TRQ	Review draft resolution imposing and levying non ad valorem special assessments; review statute; send redline version to district manager.	2.10	367.50
	TRQ	Review email re: PR request; Legal research; advise; review other CDD resolutions for comparison.	0.40	70.00
06/09/2016	TRQ	Review engineers report re: Harmony CDD.	1.00	175.00
06/10/2016	TRQ	Review email from Ludvina; review 197.3632; respond. Review email from Supervisor; respond re: sunshine law.	1.50	262.50
06/20/2016	TRQ	Phone conference with Gary Moyer; work on other items in prep for Board meeting.	0.90	157.50

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SERVICES, INC.

HOURS

06/22/2016	TRQ	Prepare for meeting; review minutes.	1.20	210.00
	TRQ	Review update on public record request; prepare response to District Manager.	0.50	87.50
	TRQ	Review PR request clarification; respond to District manager; send email to Davey to try and expedite second call.	1.20	210.00
06/23/2016	TRQ	Review agenda; Phone conference with Chairman; prep for busy meeting; send email to Dan Seabrook re: buyout of two agreement; review agenda package; Phone conference with manager re: notice; review statute with Manager; advise client; work to get a hold of Davey to set up next meeting.	2.10	367.50
06/24/2016	TRQ	Phone conference with Manager; get Mr. Seabrook at OUC the info.	0.50	87.50
	TG	Research/Shepardization statute 197.3632.	1.00	65.00
06/27/2016	TRQ	Review statutes in prep for budget; non ad valorem assessments; further review of agenda packet; try to get ahold of Davey; got ahold of Davey; work to set up meeting; Phone conference with Dan Seabrook who called re: number of payments; email district manager.	1.90	332.50
06/28/2016	TRQ	Send email to Mr. Seabrook with OUC; review email from manager; send follow up info to OUC; further prep for meeting; Phone conference with Davey and Supervisor.	1.75	306.25
06/29/2016	TRQ	Prep for meeting.	0.78	136.50
06/30/2016	TRQ	Prep for meeting; finish review of agenda packet (1.3); attend budget workshop (1.5); attend and participate in hearing (1.7).	4.50	787.50
		CURRENT SERVICES RENDERED	34.23	5,616.25

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Taylor Greene	3.40	\$65.00	\$221.00
Timothy R. Qualls, Attorney	30.83	175.00	5,395.25

TOTAL CURRENT WORK

5,616.25

06/22/2016	Fee Payment - Thank you - Check # 54161	-1,900.00
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BALANCE DUE

~~-\$10,800.20~~

5,616.25