

Invoice

Amount Due

\$323.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY DEVELOPMENT CO	2963457	909721509	January 02, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY DEVELOPMENT CO

3500 HARMONY SQUARE DRIVE WEST, Harmony, FL

Services Performed - Landscape
DECEMBER FIELD MAINTENANCE

12/30/2015

323.00

323.00

Total amount due

323.00

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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.

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

FORWARDING SERVICE REQUESTED

Ways to Pay

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

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

Amount Due: \$323.00
Due Date: Upon Receipt
Invoice Date: January 02, 2016
Invoice Number: 909721509
Customer Number: 2963457

Mail Payment To:

HARMONY DEVELOPMENT CO
3500 HARMONY SQUARE DR W
HARMONY, FL 34773-6047

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



0002963457309097215090010220168000000003230064



Invoice

Thank you for
choosing Davey!

Amount Due

\$135.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY DEVELOPMENT CO	2963457	909721510	January 05, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY DEVELOPMENT CO 3500 HARMONY SQUARE DRIVE WEST, Harmony, FL Mowing DECEMBER LOT MOWING - H1 LOTS Total of current services	12/30/2015	135.00		135.00
		135.00	0.00	135.00

* 1415

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Your Local Office

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Page 1 of 1

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

Ways to Pay	1) Pay online at www.davey.com	Amount due:	\$135.00
	2) Pay by phone at 1-855-224-6115	Due date:	Upon Receipt
	3) Mail in a check (please include remittance stub)	Invoice date:	January 05, 2016
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	Invoice number:	909721510
		Account number:	2963457

HARMONY DEVELOPMENT CO
3500 HARMONY SQUARE DRIVE WEST
Harmony, FL 34773-6047

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

0002963457309097215108010220168000000001350047



Invoice

Thank you for
choosing Davey!

Amount Due

\$323.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY DEVELOPMENT CO	2963457	909753213	February 02, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY DEVELOPMENT CO 3500 HARMONY SQUARE DRIVE WEST, Harmony, FL Services Performed - Landscape January Field Maintenance	01/29/2016	323.00		323.00
Total of current services		323.00	0.00	323.00

* 1415

Davey
info just
for you

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

Ways to Pay	1) Pay online at www.davey.com	Amount due:	\$323.00
	2) Pay by phone at 1-855-224-6115	Due date:	Upon Receipt
	3) Mail in a check (please include remittance stub)	Invoice date:	February 02, 2016
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	Invoice number:	909753213
		Account number:	2963457

HARMONY DEVELOPMENT CO
3500 HARMONY SQUARE DRIVE WEST
Harmony, FL 34773-6047

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

0002963457309097532130013020169000000003230068

Invoice

Amount Due

\$2,080.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910548189	September 20, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD				
7360 FIVE OAKS DRIVE, HARMONY, FL				
Grounds Maintenance - Aug, 2016	09/16/2016	2,080.00		2,080.00
H2 & F Neighborhoods Landscape Maintenance - August, 2016				
Total amount due				2,080.00
			Paid 7/31/17 Check # 54326	2,028.00
			Balance Due	52.00

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Your Local Office

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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:	\$2,080.00
Due Date:	Upon Receipt
Invoice Date:	September 20, 2016
Invoice Number:	910548189
Customer Number:	2259196

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

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



0002259196009105481890091720169000000020800004

Invoice

Amount Due

\$2,049.90

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910908124	February 18, 2017	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				
Landscape Planting	01/25/2017	699.00		699.00
(Contract #45127219)				
01/24/17 Harmony CDD				
ARBORICOLA/TRINETTE 3GAL @ \$4.66. QTY:150				
Landscape Planting	01/25/2017	998.40		998.40
(Contract #45127219)				
02/13/17 HARMONY CDD				
CROTON MAMMY @ \$5.12 EA. QTY:195				
CROTON @ DANCER				
- REMOVE SCHILLINGS				
- MOVE GRASSES FROM CURRENT LOCATION TO AROUND DANCER				
- MAKE 3RD ANNUAL BED FACING SCHOOLHOUSE				
- PLANT CROTONS AROUND BORDERS				
Landscape Planting	01/25/2017	352.50		352.50
(Contract #45127219)				
Total amount due				2,049.90

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Your Local Office

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

FORWARDING SERVICE REQUESTED

Ways to Pay

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

Please contact your local office regarding any service issues.

Amount Due: **\$2,049.90**

Due Date: **Upon Receipt**

Invoice Date: February 18, 2017

Invoice Number: 910908124

Customer Number: 2259196

Mail Payment To:

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



0002259196009109081241021820170000000020499066

Credit Memo

Customer	Customer number	Credit Memo number	Credit Memo date	
HARMONY CDD	2259196	910977168	March 10, 2017	
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD				
7360 FIVE OAKS DRIVE, HARMONY, FL				
Monthly Maintenance Agreement	March	-490.00		-490.00
Total amount of credit		-490.00	0.00	-490.00

Reference Invoice: 909658944

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Please detach and return the following remittance advice with your payment



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

FORWARDING SERVICE REQUESTED

Credit Memo
Do not pay

Mail Payment To:

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

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



0002259196009109771684031020175000000004900036

Invoice

Amount Due

\$1,308.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911468499	July 06, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
NEIGHBORHOOD O				
HARMONY CDD				
210 N UNIVERSITY DR, STE 702, CORAL SPRINGS, FL				
Monthly Maintenance Agreement	July	1,308.00		1,308.00
Total of current services		1,308.00	0.00	1,308.00

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Your Local Office

(407) 566-2114

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Please detach and return the following remittance advice with your payment



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

FORWARDING SERVICE REQUESTED

Ways to Pay

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

Please contact your local office regarding any service issues.

Amount Due: **\$1,308.00**

Due Date: **Upon Receipt**

Invoice Date: July 06, 2017

Invoice Number: 911468499

Customer Number: 2259196

Mail Payment To:

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



0002259196009114684997070620174000000013080064

***** 1415 141502

27675284

27675284

Invoice

Amount Due

\$1,168.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911468500	July 06, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
NEIGHBORHOOD I				
HARMONY CDD				
210 N UNIVERSITY DR, STE 702, CORAL SPRINGS, FL				
Monthly Maintenance Agreement	July	1,168.00		1,168.00
Total of current services		1,168.00	0.00	1,168.00

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Your Local Office

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

FORWARDING SERVICE REQUESTED

Ways to Pay

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

Please contact your local office regarding any service issues.

Amount Due: \$1,168.00

Due Date: Upon Receipt

Invoice Date: July 06, 2017

Invoice Number: 911468500

Customer Number: 2259196

Mail Payment To:

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



0002259196009114685002070620174000000011680048

***** 1415 141502

27675285YNNNN

27675285

Invoice

Amount Due

\$31,194.33

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911468837	July 06, 2017	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				
<i>(Contract #45025717)</i>				
Monthly Maintenance Agreement	July	31,194.33		31,194.33
Total of current services		31,194.33	0.00	31,194.33

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Your Local Office

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Page 1 of 1

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

FORWARDING SERVICE REQUESTED

Ways to Pay

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

Please contact your local office regarding any service issues.

Amount Due: **\$31,194.33**

Due Date: **Upon Receipt**

Invoice Date: July 06, 2017

Invoice Number: 911468837

Customer Number: 2259196

Mail Payment To:

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



0002259196009114688378070620174000000311943351

27675286

***** 1415 141502

27675286

Invoice

Amount Due

\$1,308.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911575020	August 03, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
NEIGHBORHOOD O				
HARMONY CDD				
210 N UNIVERSITY DR, STE 702, CORAL SPRINGS, FL				
Monthly Maintenance Agreement	August	1,308.00		1,308.00
Total of current services		1,308.00	0.00	1,308.00

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Kent, OH 44240

FORWARDING SERVICE REQUESTED

Ways to Pay

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

Please contact your local office regarding any service issues.

Amount Due: **\$1,308.00**

Due Date: **Upon Receipt**

Invoice Date: August 03, 2017

Invoice Number: 911575020

Customer Number: 2259196

Mail Payment To:

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



0002259196009115750201080320179000000013080065

29159115

***** 1415 141502

29159115

Invoice

Amount Due

\$1,168.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911575021	August 03, 2017	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
NEIGHBORHOOD I				
HARMONY CDD				
210 N UNIVERSITY DR, STE 702, CORAL SPRINGS, FL				
Monthly Maintenance Agreement	August	1,168.00		1,168.00
Total of current services		1,168.00	0.00	1,168.00

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1500 N. Mantua St.
Kent, OH 44240

FORWARDING SERVICE REQUESTED

Ways to Pay

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

Please contact your local office regarding any service issues.

Amount Due: **\$1,168.00**

Due Date: **Upon Receipt**

Invoice Date: August 03, 2017

Invoice Number: 911575021

Customer Number: 2259196

Mail Payment To:

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

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



0002259196009115750219080320179000000011680049

Invoice

Amount Due

\$31,194.33

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911575339	August 03, 2017	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				
<i>(Contract #45025717)</i>				
Monthly Maintenance Agreement	August	31,194.33		31,194.33
Total of current services		31,194.33	0.00	31,194.33

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Kent, OH 44240

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- 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.

Amount Due: **\$31,194.33**

Due Date: **Upon Receipt**

Invoice Date: August 03, 2017

Invoice Number: 911575339

Customer Number: 2259196

Mail Payment To:

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

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



0002259196009115753395080320179000000311943352

Invoice

Amount Due

\$1,980.00

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911639244	August 22, 2017	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				
Landscape Planting	08/17/2017	1,980.00		1,980.00
(Contract #45317586)				
Total amount due				1,980.00
SUPPLY AND INSTALL:				
10 ILEX (7 GALLON)				
10 MULHY GRASSES (3 GALLON)				
1,600 SQ FT ST AUGUSTINE SOD				

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1500 N. Mantua St.
Kent, OH 44240

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Ways to Pay

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- 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.

Amount Due: **\$1,980.00**

Due Date: **Upon Receipt**

Invoice Date: August 22, 2017

Invoice Number: 911639244

Customer Number: 2259196

Mail Payment To:

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



0002259196009116392441081920175000000019800029

30043581

1415 141502

30043581YNNNN

30043581

Invoice

Amount Due

\$58,789.50

Customer	Customer number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	911682454	September 01, 2017	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 Monthly Grounds Maint. (Mow) 08/31/2017 (Contract #45325659) INVOICE TO TRUE UP THE WORK ACTUALLY COMPLETED VERSUS MONTHLY INVOICE AMOUNT: BILLED - 10 MONTHS (09/01/16 - 7/30/17) @ \$31,194.33 = \$311,943.30 SERVICES PERFORMED = \$370.737.01 40 MOWINGS 3 LAWN CARE SERVICES 2 INSPECTION & TREATMENTS (TREE & SHRUBS) 2 TREE PRUNING BALANCE DUE = \$58,789.50 SEE ATTACHED SPREADSHEET FOR DETAILS OF COMPLETED WORK VERSUS INVOICED WORK. PER GERHARD'S DIRECTION WE WERE NOT ABLE TO SKIP MOWING FREQUENCIES ALL WINTER LONG DUE TO THE WARM TEMPERATURES.		58,789.50		58,789.50
Total amount due				58,789.50

***** 1415 141502

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Kent, OH 44240

FORWARDING SERVICE REQUESTED

Ways to Pay

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- 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.

Amount Due: **\$58,789.50**

Due Date: **Upon Receipt**

Invoice Date: September 01, 2017

Invoice Number: 911682454

Customer Number: 2259196

Mail Payment To:

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



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