

Community Development District

Invoice Approval Report # 185

September 10, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>THE DOCK-TERS MARINE CONSTRUCTION</u>	806151	A	\$ 425.00
		Vendor Total	\$ 425.00
<u>AQUASOL COMMERCIAL CHEMICAL, INC.</u>	10338364	A	\$ 427.50
		Vendor Total	\$ 427.50
<u>BRIGHT HOUSE NETWORKS</u>	028483501082215	R	\$ 49.95
	028483401083115	R	\$ 49.23
		Vendor Total	\$ 99.18
<u>FEDEX</u>	5-123-19826	R	\$ 9.67
	5-101-81980	R	\$ 9.88
	5-137-99463	R	\$ 28.02
		Vendor Total	\$ 47.57
<u>FLORIDA BLUE</u>	71817073	R	\$ 2,930.54
		Vendor Total	\$ 2,930.54
<u>FLORIDA RESOURCE MGT LLC</u>	26811	R	\$ 5,500.65
	27201	A	\$ 5,231.79
		Vendor Total	\$ 10,732.44
<u>HOME DEPOT CREDIT SERVICES</u>	5151043	R	\$ 623.96
		R	\$ 226.43
	5973147	R	\$ (1.50)
		Vendor Total	\$ 848.89
<u>KINCAID INC</u>	102	A	\$ 125.00
		Vendor Total	\$ 125.00
<u>LEDESMA INNOVATIONS INC.</u>	07162015	R	\$ 1,250.00
		Vendor Total	\$ 1,250.00

Community Development District

Invoice Approval Report # 185

September 10, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>NORTH SOUTH SUPPLY, INC.</u>	2192270	A	\$ 319.80
	2192271	A	\$ 9.60
	2193494	A	\$ 60.00
	Vendor Total		\$ 389.40
<u>ORLANDO UTILITIES COMMISSION</u>	08112015	R	\$ 517,177.37
	Vendor Total		\$ 517,177.37
<u>ORLANDO UTILITIES COMMISSION</u>	08102015	R	\$ 32,785.84
	Vendor Total		\$ 32,785.84
<u>PLIC-SBD GRAND ISLAND</u>	081815-10001	R	\$ 144.97
	Vendor Total		\$ 144.97
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000972700	R	\$ 245.85
	Vendor Total		\$ 245.85
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2080506	A	\$ 3,222.69
	Vendor Total		\$ 3,222.69
<u>SPRINT</u>	244553043-025	R	\$ 302.90
	Vendor Total		\$ 302.90
<u>SUN PUBLICATIONS DBA</u>	00152899	R	\$ 453.84
	Vendor Total		\$ 453.84
<u>THE DAVEY TREE EXPERT COMPANY</u>	909235900	A	\$ 35,122.00
	909328898	A	\$ 1,280.00
	909336860	A	\$ 35,122.00
	Vendor Total		\$ 71,524.00

## Community Development District

### Invoice Approval Report # 185

September 10, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
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TOHO WATER AUTHORITY

081915

A \$ 5,810.01  
Vendor Total \$ 5,810.01

Total \$ 648,716.56

Total \$ 648,716.56

The Dock Ters Marine Construction  
3965 Canoe Creek Rd  
St Cloud, FL 34772  
Greg Guettler 407 908 8350

Invoice No. 806151

## INVOICE

**Customer**

Name Harmony  
Address Floating Dock  
City State ZIP  
Phone 407 301 2235

**Misc**

Date 8/6/2015  
Reference No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
1	Make repairs to floating dock according to proposal dated 7/8/15  Thank you, Greg  <i>Approved G v/d snel 08/06/2015</i>	\$ 425.00	\$ 425.00
		SubTotal	\$ 425.00
		Shipping	
		TOTAL	\$ 425.00

**Payment** Check

Comments Due upon receipt

Name

CC #

Expires

Tax Rate(s)

Office Use Only

GREG 407-908-8350

greg\_orl\_fl@yahoo.com

FAX 407-892-4881

# MARINE THE DOCK-TERS CONSTRUCTION

3965 Canoe Creek Rd

ST. CLOUD FL 34772

CRC 015779

## DOCKS

\*

\*

## BOATHOUSES

\*

\*

## SEAWALLS

\*

\*

## BOATLIFTS

\*

\*

## SUNDECKS

\*

\*

## GAZEBOS

\*

\*

## BOARDWALKS

\*

\*

## JET SKI LIFTS

To: Harmony

Gerhard van der Snel

407 301 2235

gerhardharmony@gmail.com

Date: 7/8/15

Re: Floating dock repairs

1. Remove, and replace 20 lf of damaged rub rail \$190.00
2. Remove cleats that were added to dock. Re install cleats with longer bolts, and a reinforcing plate on the bottom side \$210.00
3. Remove the damaged pile guide roller and replace using a bolt for the pin, instead of a welded pin. Supply 3 extra rollers \$25.00
4. Remove the remaining pile guide rollers and welded pin. Lubricate, and re install roller with a bolt to assist future repairs. No charge

Total

\$425.00

Thanks, Greg



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

## Invoice

Date 10/1/2015

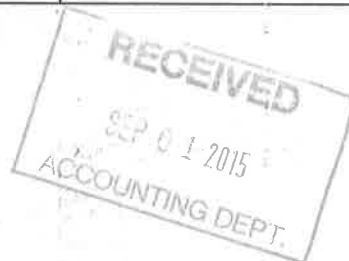
Invoice # 10338364

Terms	Net 20
Due Date	10/21/2015
PO #	
Customer #	10HAR150

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

Item	Description	Qty	Units	Amount
Water Mgmt Base Rate x Seasonal Multiplier	Water Management Seasonal Billing Rate	1	ea	427.50
WM-XPC Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
WM-XPC Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00

Total \$427.50



### Remittance Slip

Customer 10HAR150  
Invoice # 10338364

Amount Due \$427.50

Amount Paid

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



10338364

Service Period	Due Date	Amount Due
08/28 - 09/27	09/12/2015	\$49.95

BRIGHT HOUSE NETWORKS  
**business solutions**



#### Account Information

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

**Invoice Number** 028483501082215  
**Account Number:**  
**0050284835-01**  
**Invoice Date:**  
08/22/2015

#### Contact Us

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

#### Account Summary

Previous Balance and Payments	
Previous Balance	55.45
Payments Received as of Aug 21, 2015	-55.45
Business Products	49.95

#### IMPORTANT MESSAGE

**Amount Due on Sep 12, 2015** **\$49.95**

RECEIVED  
CORAL SPRINGS, FL

AUG 27 2015

RENTAL

001-549911-53901



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

©2014 Bright House Networks. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Bright House Networks.

Service Period	Due Date	Amount Due
09/06 - 10/05	09/21/2015	\$49.23

**BRIGHT HOUSE NETWORKS**  
**business solutions**



#### Account Information

Service Address:	Invoice Number
HARMONY COMMUNITY DEVELOPMENT	028483401083115
7255 FIVE OAKS DR	Account Number:
PLHS	0050284834-01
SAINT CLOUD, FL 34773-6045	Invoice Date:
	08/31/2015

#### Contact Us

Online: [brighthouse.com/business](http://brighthouse.com/business)  
Business Support:  
877-824-6249

#### Account Summary

##### Previous Balance and Payments

Previous Balance	49.23
Payments Received as of Aug 30, 2015	-49.23
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.28

#### IMPORTANT MESSAGE

**Amount Due on Sep 21, 2015 \$49.23**

RECEIVED  
SEVERN TRENT ENVIRONMENTAL

SEP 8 2015

SEVERN TRENT ENVIRONMENTAL



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

©2014 Bright House Networks. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Bright House Networks.



**Invoice Number**

5-123-19826

**Invoice Date**

Aug 11, 2015

**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](http://www.fedex.com)

**Invoice Summary Aug 11, 2015****FedEx Express Services**

Transportation Charges		17.05
Base Discount		-7.67
Earned/Grace Discount		-0.08
Special Handling Charges		0.37
Total Charges	USD	\$9.67
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$9.67</b>

You saved \$7.75 in discounts this period!

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

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL

AUG 14 2015

SEVL

SERVICES, INC.

RENTAL

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

**Invoice Number**

5-123-19826

**Invoice Date**

Aug 11, 2015

**Account Number**

Page

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Jul 31, 2015**Cust. Ref.:** Harmony Mtg. File**Ref.#2:****Payor:** Third Party**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 472170.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% 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  
**Tracking ID** 774183833276  
**Service Type** FedEx 2Day  
**Package Type** Customer Packaging  
**Zone** 03  
**Packages** 1  
**Rated Weight** 5.0 lbs, 2.3 kgs  
**Delivered** Aug 03, 2015 11:58  
**Svc Area** A1  
**Signed by** D.CASTRANOVA  
**FedEx Use** 000000000/0006002/\_

**Sender**  
Maria Fuentes  
Severn Trent Services  
610 Sycamore Street  
KISSIMMEE FL 34747 US

**Recipient**  
Stephanie Rehe  
Severn Trent Services  
210 N UNIVERSITY DR  
POMPANO BEACH FL 33071 US

Transportation Charge	17.05
Earned Discount	-0.08
Discount	-7.67
Fuel Surcharge	0.37
<b>Total Charge</b>	<b>USD \$9.67</b>

<b>Third Party Subtotal</b>	<b>USD \$9.67</b>
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<b>Total FedEx Express</b>	<b>USD \$9.67</b>
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**Invoice Number**

5-101-81980

**Invoice Date**

Jul 21, 2015

**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](http://www.fedex.com)

**Invoice Summary Jul 21, 2015****FedEx Express Services**

Transportation Charges		19.90
Base Discount		-10.40
Special Handling Charges		0.38
Total Charges	USD	\$9.88
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$9.88</b>

You saved \$10.40 in discounts this period!

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL

JUL 24 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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

**Invoice Number**

5-101-81980

**Invoice Date**

Jul 21, 2015

**Account Number**Page  
3 of 3**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Jul 13, 2015**Cust. Ref.:** Harmony Service Agreemen**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 2

**Automation** INET  
**Tracking ID** 774039732532  
**Service Type** FedEx Standard Overnight  
**Package Type** FedEx Envelope  
**Zone** 02  
**Packages** 1  
**Rated Weight** 2.0 lbs, 0.9 kgs  
**Delivered** Jul 14, 2015 12:14  
**Svc Area** A1  
**Signed by** C.CONCANNON  
**FedEx Use** 000000000/0000200/

**Sender**  
Maria Fuentes  
Severn Trent Services  
610 Sycamore Street  
KISSIMMEE FL 34747 US

**Recipient**  
Anna Landman, PE.  
Tramell Webb Partners, Inc.  
801 N. Orange Ave.  
ORLANDO FL 32801 US

Transportation Charge  
Discount  
Fuel Surcharge  
**Total Charge**

19.90  
-10.40  
0.38  
**\$9.88**

**Third Party Subtotal****USD****\$9.88****Total FedEx Express****USD****\$9.88**

RECEIVED  
CORAL SPRINGS, FL

JUL 24 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Invoice Number**

5-137-99463

**Invoice Date**

Aug 25, 2015

**Account Number**

1001-0000

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](http://www.fedex.com)**Invoice Summary Aug 25, 2015****FedEx Express Services**

Transportation Charges		52.80
Base Discount		-26.56
Earned/Grace Discount		-6.34
Special Handling Charges		8.12
Total Charges	USD	\$28.02
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$28.02</b>

You saved \$32.90 in discounts this period!

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

Other discounts may apply.

RECEIVED

AUG 28 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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

**Invoice Number**

5-137-99463

**Invoice Date**

Aug 25, 2015

**Account Number**

Page

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Aug 18, 2015**Cust. Ref.:** Harmony**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% 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

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	774309260854	Deborah Castranovo	Gerhard Van Der Snel
<b>Service Type</b>	FedEx 2Day	Severn Trent Management Serv.	Harmony CDD
<b>Package Type</b>	FedEx Envelope	210 N University Drive #702	3337 Primrose Willow Drive
<b>Zone</b>	03	POMPANO BEACH FL 33071 US	ST CLOUD FL 34773 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>	15.15
<b>Delivered</b>	Aug 20, 2015 14:36	<b>DAS Extended Resi</b>	3.80
<b>Svc Area</b>	A6	<b>Fuel Surcharge</b>	0.50
<b>Signed by</b>	see above	<b>Discount</b>	-5.85
<b>FedEx Use</b>	000000000/0001109/02	<b>Residential Delivery</b>	3.50
		<b>Total Charge</b>	<b>USD \$17.10</b>

**Ship Date:** Aug 20, 2015**Cust. Ref.:** harmony meeting file**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 471198.73
- 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.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	643393662639	SEVERN TRENT SERVICES	GARY MOYER
<b>Service Type</b>	FedEx Priority Overnight	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
<b>Package Type</b>	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET
<b>Zone</b>	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US
<b>Packages</b>	1		
<b>Actual Weight</b>	1.0 lbs, 0.5 kgs	<b>Transportation Charge</b>	37.65
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Fuel Surcharge</b>	0.32
<b>Delivered</b>	Aug 21, 2015 10:17	<b>Earned Discount</b>	-6.34
<b>Svc Area</b>	A2	<b>Discount</b>	-20.71
<b>Signed by</b>	S.SCHULTZ	<b>Total Charge</b>	<b>USD \$10.92</b>
<b>FedEx Use</b>	000000000/0001508/_		

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$28.02</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$28.02</b>

CENTRAL SPRINGS, FL

AUG 28 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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

Florida Blue 

An Independent Licensee of the  
Blue Cross and Blue Shield Association

**YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE**

Billed Date: 08/19/15      Group: B7539001  
Due Date: 09/01/15      Invoice: 71817073  
Pays To: 10/01/15      Dist: SG1

Billed Amount: 2,930.54  
For any questions or inquiries regarding this invoice, please  
call: 1-866-946-2583.

RECL:  
CORAL SPRING, FL

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


PAID 12/14 2015

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

SEVERN TRENT ENVIRONMENTAL  
SERVICES, LTD

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

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

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

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

6869

Florida Blue 

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Blue Cross and Blue Shield Association

**YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE**

Dist	Group	Invoice	Due	Billed Amount
SG1	B7539001	71817073	090115	2,930.54

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

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

KEEP THIS FOR YOUR RECORDS

08/24/15

SEVERN T. ENVIRONMENTAL  
SERVICES, INC.

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

**GROUP INVOICE**

Florida Blue 

An Independent Licensee of the  
Blue Cross and Blue Shield Association

Group: B7539001  
Invoice: 71817073  
Billed: 08/19/15  
Due: 09/01/15  
Pays To: 10/01/15

Page: 2  
Route:  
Dist: SG1

**GROUP BILLING SUMMARY FOR 09/01/15**

A. ROSTER TOTAL	2,930.54
B. MEMBER ADJUSTMENTS	.00
C. PRIOR BALANCE	.00
D. AMOUNT DUE	2,930.54
E. LESS DELETIONS	\$ _____
F. ADJUSTED AMOUNT DUE	\$ _____

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

Approved G v/d Snel 08/26/2015



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

**RECEIVED**

By Sally Chalkey at 4:02 pm, 9/9/15

**INVOICE**

Page 1 of 1

Invoice No 26811  
Invoice Date 08/21/2015  
Check Date 08/21/2015  
Period Ending 08/16/2015  
Payroll Number 12910018 5  
Customer Number 02-1291  
Delivery Fed Ex Standard  
Method ACH  
ACH Draft Date 08/20/2015  
Phone:407-566-1935 Fax:407-566-2064

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4839.13	978.48	5,817.61
<b>GROSS PAYROLL AMOUNT</b>		4839.13	978.48	5,817.61
Returned Deduction Health Insurance		Employee:	316.96	-316.96
<b>TOTAL FOR THIS INVOICE</b>				5,500.65

**Total Amount Due**

**5,500.65**

Items Processed: 4  
Checks Printed: 4

Starting Check: 204647  
Ending Check: 204650

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



INVOICE Page 1 of 1

Invoice No 27201  
 Invoice Date 09/04/2015  
 Check Date 09/04/2015  
 Period Ending 08/30/2015  
 Payroll Number 12910019 5  
 Customer Number 02-1291  
 Delivery Fed Ex Standard  
 Method ACH  
 ACH Draft Date 09/03/2015  
 Phone:407-566-1935 Fax:407-566-2064

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



State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	4615.50	933.25	<u>5,548.75</u>
		<b>GROSS PAYROLL AMOUNT</b>	4615.50	933.25	5,548.75
		Returned Deduction Health Insurance	Employee:	316.96	<u>-316.96</u>
		<b>TOTAL FOR THIS INVOICE</b>			5,231.79
<b>Total Amount Due</b>					<b>5,231.79</b>

Items Processed: 4  
 Checks Printed: 4

Starting Check: 208989  
 Ending Check: 208992

# Account Statement



Commercial  
Revolving Charge



Customer Service:  
myhomedepotaccount.com



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

Commercial Account  
HARMONY CDD

Account Number: XXXXXXXXXXXX

## Summary of Account Activity

Previous Balance	\$477.98
Payments	-\$477.98
Credits	-\$1.50
Purchases	+\$850.39
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
New Balance	\$848.89

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

## Payment Information

Current Due		\$71.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$71.00

**Payment Due Date** 09/02/15

Credit Limit	\$2,500
Credit Available	\$1,567
Closing Date	08/07/15
Next Closing Date	09/07/15
Days in Billing Period	30

## TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
07/08	THE HOME DEPOT ST. CLOUD FL MILLWORK LUMBER FEES PAINT			\$ 623.96
07/28	THE HOME DEPOT ST. CLOUD FL LUMBER FEES PLUMBING HARDWARE SEASONAL/GARDEN			\$ 226.43

## PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

07/09	FINANCE CHARGE CR	F9196006D000UI205	\$ 1.50-
07/30	PAYMENT - THANK YOU	P9194006LEHM7G8VW	\$ 477.98-

## FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

RECEIVED  
CORAL SPRINGS, FL

AUG 14 2015



Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2024908018  
PO BOX 183175  
COLUMBUS OH 43218-3175

# INVOICE DETAIL

BILL TO:  
Acct: [REDACTED]

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

Amount Due:

Trans Date:

Invoice #:

\$623.96

07/08/15

5151043

PO:

Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ACR36X72X.22	00002420840002300005	1.0000 EA	\$119.00	\$119.00
2X8-8 #2 PT	00001283720002000002	4.0000 EA	\$7.97	\$31.88
2X6-10 #2 PT	00001248840002000002	8.0000 EA	\$6.17	\$49.36
1X6-10 APG	00004396200002000006	40.0000 EA	\$6.87	\$274.80
2X8-12 #2 PT	00001277130002000002	4.0000 EA	\$11.77	\$47.08
7"FW 80G	00002716420000700004	1.0000 EA	\$13.97	\$13.97
CURB DLVRY	00005156630000100001	1.0000 EA	\$19.95	\$19.95
TAN 5# SCREW	00007349680000300023	1.0000 EA	\$29.98	\$29.98
WONDER BAR	00002339440000100013	1.0000 EA	\$9.96	\$9.96
LR ENAMEL	00001498820001200003	1.0000 EA	\$27.98	\$27.98

Customer Agreement #: 175599

<b>SUBTOTAL</b>	\$623.96
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$623.96

BILL TO:  
Acct: [REDACTED]

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

Amount Due:

Trans Date:

Invoice #:

\$226.43

07/28/15

5973147

PO:

Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X6-10 #2 PT	00001248840002000002	3.0000 EA	\$6.17	\$18.51
1X4-10 APG	00002355790002000006	8.0000 EA	\$4.77	\$38.16
LATTICE	00007266530000700002	3.0000 EA	\$11.97	\$35.91
2X2-8 PT #1	00003024770002000002	4.0000 EA	\$3.37	\$13.48
1X6-8 APG	00001554000002000006	3.0000 EA	\$5.47	\$16.41
1X2 DRYWALL	00004395880002000006	26.0000 EA	\$1.37	\$35.62
CURB DLVRY	00005156630000100001	1.0000 EA	\$19.95	\$19.95
1/2" PLUG	00002942250000100003	1.0000 EA	\$0.96	\$0.96
POST CAP	00004732610000700007	1.0000 EA	\$7.57	\$7.57
PTN212S5	00001343700000300023	1.0000 BX	\$27.48	\$27.48
WASP&HORNET	00006261970000100029	2.0000 EA	\$2.97	\$5.94
BOWL BRUSH	10000186130000400019	1.0000 EA	\$1.97	\$1.97
DUST PAN	00004189290000400005	1.0000 EA	\$4.47	\$4.47

Customer Agreement #: 177321

<b>SUBTOTAL</b>	\$226.43
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$226.43

RECEIVED  
CORAL SPRINGS, FL

AUG 14 2015

SEV. FOR TRIDENT ENVIRONMENTAL  
SERVICES, INC.





# SPECIAL SERVICES CUSTOMER INVOICE

Store 6350 ST CLOUD WEST  
4560 13TH STREET  
SAINT CLOUD, FL 34769

Phone: (407) 498-0606  
Salesperson: JEM566  
Reviewer:

Page 1 of 3 **No. 6350-175599**

## VALIDATION AREA

ORDER ID: 6350-175599  
RECALL AMOUNT \$23.98  
SALES TAX 0.00  
TOTAL \$23.98  
XXXXXXXXXXXX8019 HOME DEPOT \$23.98  
AUTH CODE 008644/5151043

This is only a **QUOTE** for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

<b>SOLD TO</b>	Name		Home Phone	
	<b>HARMONY CDD</b>		<b>(407) 301-2235</b>	
	Address 7360 FIVE OAKS DR		Work Phone	
			Company Name	
	City HARMONY		Job Description GREEN NEIGHBORHOOD	
	State FL	Zip 34773	County OSCEOLA	

QUOTE is valid for this date: 07/08/2015

## CARRY OUT MERCHANDISE

## MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W10 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

### STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R03	0000-734-968	1.00	EA	DECKMATE SCREW, TAN, 3 IN, 5LB /	A	N	\$29.98	\$29.98
R04	0000-233-944	1.00	EA	STANLEY 12" WONDER WRECKING BAR /	A	N	\$9.96	\$9.96
R08	0000-149-882	1.00	EA	BEHR PREM P&F PAINT 6050 UPW GAL /	A	N	\$27.98	\$27.98
R09	0000-271-642	1.00	EA	DIABLO 7" STEEL DEMON 80G FLAP W/HUB /	A	N	\$13.97	\$13.97
<b>MERCHANDISE TOTAL:</b>								<b>\$81.89</b>

END OF CARRY OUT MERCHANDISE - REF #W10

## HOME DEPOT DELIVERY #1

REF # V11

### STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-439-620	40.00	EA	1X6-10FT PT WEATHERSHIELD /	A	N	\$6.87	\$274.80
R02	0000-242-084	1.00	EA	.220"X36"X72" CLEAR ACRYLIC SHEET /	A	N	\$119.00	\$119.00
R05	0000-128-372	4.00	EA	2X8-8FT #2 PRIME PT /	A	N	\$7.97	\$31.88

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

Check your current order status online at  
[www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)



(9801) 0100265709

**HOME DEPOT DELIVERY #1**

(Continued)

REF #V11

R06	0000-124-884	8.00	EA	2X6-10FT #2 PRIME PT WEATHERSHIELD /			A	N	\$6.17	\$49.36
R07	0000-127-713	4.00	EA	2X8-12FT #2 PRIME PT /			A	N	\$11.77	\$47.08
							MERCHANDISE TOTAL:			\$522.12
DELIVERY INFORMATION:			SCHEDULED DELIVERY DATE: 07/09/2015			SCHEDULED DELIVERY TIME: Will be scheduled upon arrival of all				
			S/O Merchandise							
V11	0000-515-663	1.00	EA	Pro Delivery Truck				N	\$19.95	\$19.95
							DELIVERY SERVICE SUBTOTAL:			\$19.95
THE PCC WILL DELIVER MDSE TO:			HARMONY, CDD							
ADDRESS: 7360 FIVE OAKS DR			CITY: HARMONY							
STATE: FL		ZIP: 34773		COUNTY: OSCEOLA		SALES TAX RATE:		7.000		
PHONE: (407) 301-2235			ALTERNATE PHONE: (407) 301-2235							
							MDSE & DELIVERY TOTALS:			\$542.07
DRIVER SPECIAL INSTRUCTIONS:										
							END OF HOME DEPOT DELIVERY - REF #V11			

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY.....

<b>ORDER TOTAL</b>	\$623.96
<b>SALES TAX</b>	\$0.00
<b>TOTAL</b>	\$623.96
<b>BALANCE DUE</b>	\$623.96

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

**END OF ORDER No. 6350-175599**



**More saving.  
More doing.™**

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

6350 00015 54260 07/08/15 09:56 AM  
CASHIER JAMES - JFM566

ORDER ID: 6350-175599

RECALL AMOUNT 623.96

SUBTOTAL 623.96

SALES TAX 0.00

TOTAL \$623.96

XXXXXXXXXXXX8018 HOME DEPOT 623.96  
AUTH CODE 008644/5151043 TA



6350 15 54260 07/08/2015 4430

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

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

\*\*\*\*\*

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

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN UNA BREVE  
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:

6TBX 115159 108824

Password:

15358 108809

Entries must be entered by 08/07/2015.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.



**More saving.  
More doing.<sup>SM</sup>**

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

6350 00097 53831 07/28/15 09:43 AM  
CASHIER - SPOS01

ORDER ID: 6350-177321  
RECALL AMOUNT 226.43  
SUBTOTAL 226.43  
SALES TAX 0.00  
TOTAL \$226.43  
XXXXXXXXXXXX HOME DEPOT 226.43  
AUTH CODE 028905/5973147 TA



6350 97 53831 07/28/2015 0281

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

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

\*\*\*\*\*

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

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN UNA BREVE  
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

**User ID:**  
GVMG 114301 108048

**Password:**  
15378 107951

Entries must be entered by 08/27/2015.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

Approved G v/d Snel 07/28/2015

Boats





# SPECIAL SERVICES CUSTOMER INVOICE

Store 6350 ST CLOUD WEST  
4560 13TH STREET  
SAINT CLOUD, FL 34769

Phone: (407) 498-0606  
Salesperson: GPC969  
Reviewer:

Page 1 of 3 No. 6350-177321

VALIDATION AREA

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO	Name <b>HARMONY CDD</b>		Home Phone <b>(407) 301-2235</b>	
	Address 7360 FIVE OAKS DR		Work Phone	
			Company Name	
	City HARMONY		Job Description PO	
	State FL	Zip 34773	County OSCEOLA	

QUOTE is valid for this date: 07/28/2015

Boats

Approved G v/d Snel 07/28/2015

## CARRY OUT MERCHANDISE

## MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W14 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

### STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R08	0000-473-261	1.00	EA	4"X4" VNL NEW ENGLND POST CAP W/GLUE /	A	N	\$7.57	\$7.57
R09	0000-134-370	1.00	BX	#10 X 2-1/2" PG10 EXT SCREW 5 LB /	A	N	\$27.48	\$27.48
R10	0000-626-197	2.00	EA	SPECTRACIDE WASP&HORNET KILLER 20OZ /	A	N	\$2.97	\$5.94
R11	1000-018-613	1.00	EA	HDX BOWL BRUSH /	A	N	\$1.97	\$1.97
R12	0000-418-929	1.00	EA	RCP HEAVY DUTY DUST PAN /	A	N	\$4.47	\$4.47
R13	0000-294-225	1.00	EA	1/2" PVC PLUG MPT /	A	N	\$0.96	\$0.96

MERCHANDISE TOTAL:

\$48.39

END OF CARRY OUT MERCHANDISE - REF #W14

## HOME DEPOT DELIVERY #1

REF # V07

### STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-439-588	26.00	EA	1X2-8FT PT DRYWALL STRIPS /	A	N	\$1.37	\$35.62

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

Check your current order status online at  
[www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)



(9801) 0100268063

**HOME DEPOT DELIVERY #1**

(Continued)

REF #V07

R02	0000-124-884	3.00	EA	2X6-10FT #2 PRIME PT WEATHERSHIELD /	A	N	\$6.17	\$18.51
R03	0000-235-579	8.00	EA	1X4-10FT PT WEATHERSHIELD /	A	N	\$4.77	\$38.16
R04	0000-726-653	3.00	EA	VERANDA LATTICE - WHITE HALF SHEET /	A	N	\$11.97	\$35.91
R05	0000-302-477	4.00	EA	2X2-8FT #1 PT WEATHERSHIELD /	A	N	\$3.37	\$13.48
R06	0000-155-400	3.00	EA	1X6-8FT PT WEATHERSHIELD /	A	N	\$5.47	\$16.41
					<b>MERCHANDISE TOTAL:</b>			<b>\$158.09</b>
<b>DELIVERY INFORMATION:</b>			SCHEDULED DELIVERY DATE: 07/28/2015		SCHEDULED DELIVERY TIME: Will be scheduled upon arrival of all			
			S/O Merchandise					
V07	0000-515-663	1.00	EA	Pro Delivery Truck		N	\$19.95	\$19.95
					<b>DELIVERY SERVICE SUBTOTAL:</b>			<b>\$19.95</b>
<b>THE PCC WILL DELIVER MDSE TO:</b>			HARMONY, CDD					
<b>ADDRESS:</b>			7360 FIVE OAKS DR			<b>CITY:</b> HARMONY		
<b>STATE:</b> FL		<b>ZIP:</b> 34773		<b>COUNTY:</b> OSCEOLA		<b>SALES TAX RATE:</b> 7.000		
<b>PHONE:</b> (407) 301-2235		<b>ALTERNATE PHONE:</b> (407) 301-2235						
					<b>MDSE &amp; DELIVERY TOTALS:</b>			<b>\$178.04</b>
<b>DRIVER SPECIAL INSTRUCTIONS:</b>								
					<b>END OF HOME DEPOT DELIVERY - REF #V07</b>			

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY.....

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

<b>ORDER TOTAL</b>	\$226.43
<b>SALES TAX</b>	\$0.00
<b>TOTAL</b>	\$226.43
<b>BALANCE DUE</b>	\$226.43

END OF ORDER No. 6350-177321

Approved G v/d Snel 07/28/2015

Boats

## Butler, Willie

---

**From:** Gerhard Van der snel <gerhardharmony@gmail.com>  
**Sent:** Wednesday, July 08, 2015 11:03 AM  
**To:** Butler, Willie  
**Subject:** Home Depot  
**Attachments:** HD credit 07072015.pdf; HD credit 2.pdf

Please put under Parks  
They are both the same order.

Have a great day!

Gerhard van der Snel

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

**Kincald Inc.**  
5295 Haywood Ruffin Rd  
St Cloud, FL 34771



**Invoice**

Date	Invoice #
8/30/2015	102

**Bill To**

Harmony Community Development  
210 N. University Drive  
Suite 207  
Coral Springs, FL 32071

**Ship To**

--

P.O. No.	Terms	Project

Description	Quantity	Rate	Amount
Holding Tank Exempt	1	125.00 0.00%	125.00 0.00
<div>RECEIVED CORAL SPRINGS, FL SEP 3 2015 SEVENTH DAY ADVENTIST CHURCH CORAL SPRINGS, FL</div> <p>Approved G v/d Snel 09/08/2015</p>			

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

**Total**

**\$125.00**

# ***Ledesma Innovations, Inc.***

Harmony Community Development District  
3500 Harmony Square Drive West  
Harmony, Florida 34773

Location: Harmony Swim Club Roof  
Harmony Ashley Park Pool Roof  
Two Pavilion roofs on Cat Brier

## **EXTERIOR PRESSURE**

2310 Running Horse Trail  
St. Cloud, Florida 34771  
Phone: (407) 319-3198  
Fax: (407) 891-4158  
Date: July 16, 2015

## **INVOICE**

Completion of Pressure Washing of the following:

Harmony Swim Club Roof  
Harmony Ashley Park Pool Roof  
Two Pavilion roofs on Cat Brier

**TOTAL SUM OF \$1,250.00**

**To be paid upon completion      \$1,250.00**

approved Gerhard van der Snel  
please pay immediately.  
discussed with Steve Berube.



Respectfully submitted by  
**Esteban Ledesma, Ledesma Innovations, Inc.**

# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

**RECEIVED**

By Sally Chalkey at 4:02 pm, 9/9/15

INVOICE

2192270

Invoice Date

Page

8/7/2015 16:20:59

1 of 1

ORDER NUMBER

2303801

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	9/10/2015	9/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/7/2015 12:04:45	2138583	N S SUPPLY	DLW

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

Carrier: COUNTER SALE

Tracking #:

20.00	20.00	0.00	EACH	1.0	76A-5004PLPC30	EACH	6.60000	132.00
					RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	1.0000		
20.00	20.00	0.00	EACH	1.0	05A-436005	EACH	0.13725	2.75
					MALE ADPT SCH 40 1/2" SxMPT	1.0000		
4.00	4.00	0.00	EACH	1.0	05A-406040	EACH	5.94225	23.77
					ELBOW 90 SCH40 4" SxS	1.0000		
60.00	60.00	0.00	EACH	1.0	76A-1806NSI	EACH	2.68800	161.28
					RAINBIRD 1806NSI POP UP	1.0000		
					LESS SIDE INLET 6IN			

Total Lines: 4

**SUB-TOTAL:** 319.80

**TAX:** 0.00

**AMOUNT DUE:** 319.80

U.S. Dollars

Approved G v/d Snel 09/08/2015

RECEIVED  
CORAL SPRINGS, FL

SEP 3 2015

ORIGINAL

# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

**Bill To:**

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

**RECEIVED**

By Sally Chalkey at 4:02 pm, 9/9/15

INVOICE

2192271

Invoice Date

Page

8/7/2015 16:21:12

1 of 1

ORDER NUMBER

2303805

**Ship To:**

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

Customer ID: 106867

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD					NET 10TH PROX	9/10/2015	9/10/2015	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
8/7/2015 12:32:37		2138585		N S SUPPLY			DLW	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier: COUNTER SALE

Tracking #:

1.00	1.00	0.00	EACH	39-203	EACH	9.60000	9.60
		1.0		CEMENT R/HOT BLUE 1 PT (16 OZ)	1.0000		

Total Lines: 1

**SUB-TOTAL:** 9.60

**TAX:** 0.00

**AMOUNT DUE:** 9.60

U.S. Dollars

Approved G v/d Snel 09/08/2015

ORIGINAL

RECEIVED  
CORAL SPRINGS, FL

SEP 13 2015

UNION TRUST CORPORATION  
RECEIVED

# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

**RECEIVED**

By Sally Chalkey at 4:02 pm, 9/9/15

INVOICE

2193494

Invoice Date

Page

8/14/2015 16:01:42

1 of 1

ORDER NUMBER

2305223

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	9/10/2015	9/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/14/2015 12:04:26	2139807	N S SUPPLY	DLW

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

Carrier: COUNTER SALE

Tracking #:

50.00	50.00	0.00	EACH		76A-10H	EACH	0.60000	30.00
			1.0		RAINBIRD 10H NOZZLE LOW ANGLE	1.0000		
25.00	25.00	0.00	EACH		76A-12H	EACH	0.60000	15.00
			1.0		RAINBIRD 12H NOZZLE LOW GALLONAGE	1.0000		
25.00	25.00	0.00	EACH		76A-15H	EACH	0.60000	15.00
			1.0		RAINBIRD 15H NOZZLE STANDARD	1.0000		

Total Lines: 3

**SUB-TOTAL:** 60.00

**TAX:** 0.00

**AMOUNT DUE:** 60.00

U.S. Dollars

Approved G v/d Snel 09/08/2015

RECEIVED  
CORAL SPRINGS, FL

SEP 3 2015

ORIGINAL



## **CHECK REQUEST FORM**

**Date:** 11-Aug-15

**From:** Tizi

**District Name:** Harmony

**Please cut check from Acct. #:** 2933 CenterState Checking

**Please issue a check to:**

**Vendor Name:** Harmony

**Vendor No.:**

**Check amount:** \$517,177.37

**Please code to:** 004-564090-53903

**Check Description/Reason:** Buyout agreement for Phase 1-R-N Streetlight lease

**Mailing instructions:** please FedEx the check to OUC by 8/20/15

**Due Date for Check:** 8/18/2015

**Manager's Approval:**

**Date:**



8.11.15

**BUYOUT AGREEMENT FOR PHASE 1-R-N STREETLIGHT LEASE AGREEMENT  
BETWEEN HARMONY COMMUNITY DEVELOPMENT DISTRICT AND  
ORLANDO UTILITIES COMMISSION**

This Buyout Agreement ("Agreement") attaches to and becomes part of the attached Lease Agreement (hereinafter "Lease Agreement") between Orlando Utilities Commission (hereafter referred to as "OUC") and Harmony Community Development District (hereafter referred to as "District"). To the extent that any of the terms or conditions contained in this Agreement contradict or conflict with any of the terms or conditions of the attached Lease Agreement, it is expressly understood and agree that the terms of this Agreement shall take precedence and supersede the attached Lease Agreement. All terms and conditions not contradicting or conflicting with the terms of this Buyout Agreement shall remain in effect.

**RECITALS**

- a) OUC is a Florida Corporation who address is 100 West Anderson Street, Orlando, Florida 32801.
- b) District is a special and single purpose local government created pursuant to Chapter 190, Florida Statutes, and established on lands within Osceola County by Ordinance No. 00-05, effective March 6, 2000 and amended by Ordinance 00-16 whose address is 610 Sycamore Street, Suite 140, Celebration, Florida 34747. Its state charter is general law Sections 190.006-190.041, Florida Statutes, confirmed in Section 190.004(4), Florida Statutes, and Section 189.404(3), Florida Statutes. The District's single purpose is the management of public government systems, facilities, services, improvements, projects and infrastructure constituting the works of the District within the Harmony community ("District Facilities").
- c) Pursuant to Section 190.012(1), Florida Statutes, the District has the power to "finance, fund, plan, establish, acquire, construct or reconstruct, enlarge or extend, equip, operate, and maintain systems, facilities, and basic infrastructures" of the District.
- d) The District and OUC have entered into the Lease Agreement to supply lighting services within the District for the Phase 1-R-N project which was entered into in June 21, 2002. A copy of this Lease Agreement is attached hereto as Exhibit "A."
- e) Billing under the Phase 1-R-N Lease Agreement was for a term of 20 years, beginning in July of 2003.
- f) As part of the Lease Agreement, OUC funded the capital investment portion of the Project and amortized this amount to be paid back by the District over the 20 year term, requiring a monthly payment by the District to OUC of \$7370.00. This payment was made in addition to the monthly utility bills paid by the District.
- g) The District currently has 94 monthly payments remaining under the Lease Agreement, totaling payments of \$692,793.
- h) The District and OUC have agreed that the District may buy out the remainder of the capital investment portion of this Lease Agreement for \$517,177.37, resulting in the District being liable for only the monthly utility bills.

## CONSIDERATION

The consideration for this Buyout Agreement is the payment of the \$517,177.37 buyout cost for the capital investment portion of the Phase 1-R-N Lease Agreement from the District to OUC and the reduced monthly costs incurred by the District under the Lease Agreement and other good, valuable, sufficient and adequate inducements including the recitals hereinabove, the receipt and sufficiency of which are acknowledged by the parties, who agree to all provisions of this Agreement.

For the consideration described above, the adequacy and sufficiency of which is hereby acknowledged by both Parties, the Parties agree as follows:

1. The District will pay to OUC \$517,177.37 on or before September 1, 2015.
2. Following payment of the final buyout price by the District, the District will no longer be obligated to pay the capital investment portion of the Lease Agreement but will only be obligated to pay the monthly utility bills.

All other provisions of the Service Agreement will remain unchanged by this Addendum.

AGREED TO:

ORLANDO UTILITIES COMMISSION

By: \_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Address)

Under penalties of perjury, I declare that I have read the foregoing document and that the facts stated herein are true. In addition, the foregoing Agreement is agreed to.

HARMONY COMMUNITY DEVELOPMENT DISTRICT

By:   
As: MANAGER 8.11.15  
(Date)

610 Sycamore Street, Suite 140, Celebration, FL 34747  
(Address)

Orlando Utilities Commission  
500 South Orange Avenue  
P.O. Box 3193  
Orlando, Florida 32802  
Phone: 407.423.9100  
Administrative Fax: 407.236.9616  
Purchasing Fax: 407.384.4141  
Website: www.ouc.com



## SERVICE AGREEMENT FOR LIGHTING SERVICE

This Agreement is entered into this 21<sup>st</sup> day of JUNE, 2002, by and between **ORLANDO UTILITIES COMMISSION**, whose address is 500 South Orange Ave., Orlando, Florida, 32801 (hereinafter "OUC") and **HARMONY COMMUNITY DEVELOPMENT DISTRICT**, (hereinafter "Customer"), whose address is 10300 NW 11<sup>th</sup> Manor Coral Springs, FL 33071 for the provision of Lighting Service as more particularly set forth below.

**SECTION 1: OUC AGREES:**

1. OUC in accordance with the rates, terms and provisions of OUC's Rate Schedule set forth in Exhibit 1 shall install, provide and maintain Lighting Service as set forth in Exhibit 1.
2. OUC shall annually deliver notice to the Customer of changes to those rates set forth in Exhibit 1.
3. OUC shall issue a check to customer in the sum of \$180,720.12 once conduit passes OUC inspection.

## SECTION 2: THE CUSTOMER AGREES:

1. To purchase from OUC all of the electric energy used for the operation of the Lighting Service.
2. To be responsible for paying, when due, all bills rendered by OUC pursuant to OUC's Lighting Rate Schedule set forth in Exhibit 1 for facilities and service provided in accordance with this Agreement.
3. Be responsible for trimming trees that may either obstruct the light output from lighting fixtures or that may obstruct maintenance access to the facilities.
4. Install all lighting conduit, junction boxes as specified in OUC conduit layout and per OUC specifications.

SECTION 3: THE PARTIES MUTUALLY AGREE:

1. OUC, while exercising reasonable diligence at all times to furnish service hereunder, does not guarantee continuous lighting and will not be liable for damages for any interruption, deficiency or failure of service, and reserves the right to interrupt service at any time for necessary repairs to lines or equipment.
2. Installation shall be made only when, in the judgment of OUC, the location and the type of the facilities are, and will continue to be, easily and economically accessible to OUC equipment and personnel for both construction and maintenance.
3. Modification of the facilities provided by OUC under this Agreement, may only be made through the execution of an additional Agreement or written amendment to this Agreement delineating the modifications to be accomplished.
4. OUC will, at the request of the Customer, relocate the lighting facilities covered by this Agreement if provided sufficient rights-of-way or easements to do so. The Customer shall be responsible for the payment of all costs associated with any such Customer requested relocation of OUC lighting facilities.
5. OUC may, at any time with the approval of the customer; substitute for any luminaire/lamp installed hereunder another luminaire/lamp which shall be of at least equal illuminating capacity and efficiency.
6. The Customer must approve the luminaire/lamp which is to be installed or substituted.
7. The Customer agrees to take responsibility for the cost incurred to repair or replace any fixture or pole that has been willfully damaged. OUC shall not be required to make such repair or replacement prior to payment by the Customer for damage.
8. Should the Customer fail to pay any bills due and rendered pursuant to this Agreement or otherwise fail to perform the obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, OUC may cease to supply electric energy or service until the Customer has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of OUC to exercise its rights

hereunder shall not be a waiver of its rights. It is understood, however, that such discontinuance of the supplying of electric energy or service shall not constitute a breach of this Agreement by OUC, nor shall it relieve the Customer of the obligation to perform any of the terms and conditions of this Agreement.

9. In the event of the sale of the real property upon which the facilities are installed, or if the Customer's obligations under this agreement are to be assigned to a third party, upon the written consent of OUC, this Agreement may be assigned by the Customer to the Purchaser or to the third party. No assignment shall relieve the Customer from its obligations hereunder until such obligations have been assumed by the Purchaser or third party and agreed to by OUC.
10. This Agreement supersedes all previous Agreements or representations, either written, oral or otherwise between the Customer and OUC, with respect to the facilities referenced herein and constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by OUC to third parties.
11. This Agreement shall inure to the benefit of, and be binding upon the successors and assigns of the Customer and OUC.

#### SECTION 4: TERM, EFFECTIVE DATE, AMENDMENT AND TERMINATION

1. Term: The initial term of this Agreement shall be for ten (10) years from the initial invoice that includes all equipment described in Exhibit 1 under Lighting Services, and thereafter for additional terms of ten (10) years hence, unless terminated by written notice of such intention from either party to the other at least sixty (60) days prior to expiration date of the initial term or subsequent terms.
2. Effective Date: The effective date of this Agreement shall be the date of execution by the Customer or OUC, whichever is later.
3. Amendment to Agreement: This Agreement may only be amended in writing and such amendment must be executed with the same degree of formality as this Agreement. Notwithstanding the foregoing the annual adjustment to rates as set forth in Exhibit 1 and required to be reported to the Customer by OUC under Section 1.2 shall not be considered an amendment provided such annual rate adjustment does not exceed three percent (3%) excluding fuel charges.

4. Termination: If the Customer no longer wishes to receive service under this Agreement, the Customer may opt to terminate the Agreement at year 10 by providing to OUC at least sixty (60) days advance written notice. Upon termination of service, the Customer shall pay an amount equal to **\$483,594.39**. The Customer will also be responsible for the cost of removing the facilities, with such work to be done by OUC and billed to the Customer.

Now, therefore the parties enter into this Agreement as of the dates of execution indicated below.

**HARMONY COMMUNITY DEVELOPMENT DISTRICT**

Federal ID # 68-0991891  
By: [Signature]  
Name: GARY L. MOTTEL  
Title: SECRETARY - MANAGER  
Date: 6.17.2002

ATTEST: **HARMONY COMMUNITY DEVELOPMENT DISTRICT**

By: [Signature]  
Name: Branda E. Wright  
Title: Office Manager

By: [Signature]  
Name: ARIEL LOVERA  
Title: Accountant

**ORLANDO UTILITIES COMMISSION**

By: [Signature]  
Name: Robert C. Haven, P.E.  
Title: General Manager/CEO  
Date: 6/26/02

ATTEST: By: Betty J. Perrow  
Name: Betty J. Perrow  
Title: Assistant Secretary

Approved as to form and legality  
OUC Legal Department

EXHIBIT 1  
LIGHTING FACILITIES COST

RATE PER MONTH:

The monthly charges consist of the items below. These charges may be adjusted subject to review and approval by the Florida Public Service Commission. The charges include:

Monthly Lighting Service and Energy Charge**	\$5,324.36
Monthly Fuel Charge**	\$ 214.56
Total Monthly Lighting Charge	\$5,538.82
Monthly Pole Service Charge	\$2,020.61
Other Charges Conduit installation Banner Arms, controllers	\$1,975.00
Total Monthly Charges	\$9,534.43

\*\* Fuel and Energy Charges are normally revised every twelve months

Additional Charges:

Tax charges will also apply and may be adjusted periodically.

The fees established in this Exhibit 1 may be adjusted annually to reflect changes in OUC rates. In any one year, the rates shall not change by more than three percent (3%) excluding fuel charges. Up until the beginning of the initial term, CUSTOMER shall pay OUC the monthly service fee according to the following schedule.

	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7
Service Fee	\$1659	\$1659	\$5548	\$5775	\$5851	\$6002	\$6457

Additionally the CUSTOMER shall pay OUC \$9.80 per installed light that has been energized for more than 25 days during the month.



### Lighting Service

The Lighting Service shall include the installation, operation and maintenance of all lighting facilities as described below including poles, wires, fixtures and associated parts contained herein.

#### Product description:

- 243    Hollophane Hallbrook 100 watt HPS Fixture
- 104    Ameron VEF-4.0    13ft ag Victorian II Concrete Pole with aluminum tenon & Amershield, color-6P3=Black.
- 139    Ameron VEF-5.5    18ft ag Victorian II Concrete Pole with aluminum tenon & Amersheild color-6P3=Black
- 243    Boston Harbor Arms 48"
- 243    Slipfitters

Customer to furnish and install all lighting conduit and lighting junction boxes per OUC layout and specifications.

Contract Name	Original	Town Center
# of Lights in Contract	243	35
Initial Billing began	7/11/2003	7/11/2003
Monthly Investment Pymt	\$7,370.14	\$336.18
Last Monthly investment pymt date	8/1/2015	8/1/2015
Pre-Pay amount	\$517,177.37	\$23,590.41

### Harmony Project

Initial Costs        \$738,210  
Return Rate        10.5%

Year	Month	Payment	Princ Payt	Interest	Ending Principal Bal
1	1	\$7,370.14	\$910.80	\$6,459.34	\$737,299
	2	\$7,370.14	\$918.77	\$6,451.37	\$736,380
	3	\$7,370.14	\$926.81	\$6,443.33	\$735,454
	4	\$7,370.14	\$934.92	\$6,435.22	\$734,519
	5	\$7,370.14	\$943.10	\$6,427.04	\$733,575
	6	\$7,370.14	\$951.35	\$6,418.79	\$732,624
	7	\$7,370.14	\$959.68	\$6,410.46	\$731,664
	8	\$7,370.14	\$968.08	\$6,402.06	\$730,696
	9	\$7,370.14	\$976.55	\$6,393.59	\$729,720
	10	\$7,370.14	\$985.09	\$6,385.05	\$728,735
	11	\$7,370.14	\$993.71	\$6,376.43	\$727,741
	12	\$7,370.14	\$1,002.41	\$6,367.73	\$726,739
2	1	\$7,370.14	\$1,011.18	\$6,358.96	\$725,727
	2	\$7,370.14	\$1,020.02	\$6,350.12	\$724,707
	3	\$7,370.14	\$1,028.95	\$6,341.19	\$723,678
	4	\$7,370.14	\$1,037.95	\$6,332.19	\$722,641
	5	\$7,370.14	\$1,047.04	\$6,323.10	\$721,593
	6	\$7,370.14	\$1,056.20	\$6,313.94	\$720,537
	7	\$7,370.14	\$1,065.44	\$6,304.70	\$719,472
	8	\$7,370.14	\$1,074.76	\$6,295.38	\$718,397
	9	\$7,370.14	\$1,084.17	\$6,285.97	\$717,313
	10	\$7,370.14	\$1,093.65	\$6,276.49	\$716,219
	11	\$7,370.14	\$1,103.22	\$6,266.92	\$715,116
	12	\$7,370.14	\$1,112.87	\$6,257.27	\$714,003
3	1	\$7,370.14	\$1,122.61	\$6,247.53	\$712,881
	2	\$7,370.14	\$1,132.44	\$6,237.70	\$711,748
	3	\$7,370.14	\$1,142.34	\$6,227.80	\$710,606
	4	\$7,370.14	\$1,152.34	\$6,217.80	\$709,453
	5	\$7,370.14	\$1,162.42	\$6,207.72	\$708,291
	6	\$7,370.14	\$1,172.59	\$6,197.55	\$707,118
	7	\$7,370.14	\$1,182.85	\$6,187.29	\$705,936
	8	\$7,370.14	\$1,193.20	\$6,176.94	\$704,742
	9	\$7,370.14	\$1,203.64	\$6,166.50	\$703,539
	10	\$7,370.14	\$1,214.18	\$6,155.96	\$702,325
	11	\$7,370.14	\$1,224.80	\$6,145.34	\$701,100
	12	\$7,370.14	\$1,235.52	\$6,134.62	\$699,864
4	1	\$7,370.14	\$1,246.33	\$6,123.81	\$698,618
	2	\$7,370.14	\$1,257.23	\$6,112.91	\$697,361
	3	\$7,370.14	\$1,268.23	\$6,101.91	\$696,092
	4	\$7,370.14	\$1,279.33	\$6,090.81	\$694,813
	5	\$7,370.14	\$1,290.53	\$6,079.61	\$693,523

	6	\$7,370.14	\$1,301.82	\$6,068.32	\$692,221
	7	\$7,370.14	\$1,313.21	\$6,056.93	\$690,908
	8	\$7,370.14	\$1,324.70	\$6,045.44	\$689,583
	9	\$7,370.14	\$1,336.29	\$6,033.85	\$688,247
	10	\$7,370.14	\$1,347.98	\$6,022.16	\$686,899
	11	\$7,370.14	\$1,359.78	\$6,010.36	\$685,539
	12	\$7,370.14	\$1,371.68	\$5,998.46	\$684,167
5	1	\$7,370.14	\$1,383.68	\$5,986.46	\$682,783
	2	\$7,370.14	\$1,395.78	\$5,974.36	\$681,388
	3	\$7,370.14	\$1,408.00	\$5,962.14	\$679,980
	4	\$7,370.14	\$1,420.32	\$5,949.82	\$678,559
	5	\$7,370.14	\$1,432.75	\$5,937.39	\$677,127
	6	\$7,370.14	\$1,445.28	\$5,924.86	\$675,681
	7	\$7,370.14	\$1,457.93	\$5,912.21	\$674,223
	8	\$7,370.14	\$1,470.69	\$5,899.45	\$672,753
	9	\$7,370.14	\$1,483.55	\$5,886.59	\$671,269
	10	\$7,370.14	\$1,496.53	\$5,873.61	\$669,773
	11	\$7,370.14	\$1,509.63	\$5,860.51	\$668,263
	12	\$7,370.14	\$1,522.84	\$5,847.30	\$666,740
6	1	\$7,370.14	\$1,536.16	\$5,833.98	\$665,204
	2	\$7,370.14	\$1,549.61	\$5,820.53	\$663,654
	3	\$7,370.14	\$1,563.16	\$5,806.98	\$662,091
	4	\$7,370.14	\$1,576.84	\$5,793.30	\$660,514
	5	\$7,370.14	\$1,590.64	\$5,779.50	\$658,924
	6	\$7,370.14	\$1,604.56	\$5,765.58	\$657,319
	7	\$7,370.14	\$1,618.60	\$5,751.54	\$655,701
	8	\$7,370.14	\$1,632.76	\$5,737.38	\$654,068
	9	\$7,370.14	\$1,647.05	\$5,723.09	\$652,421
	10	\$7,370.14	\$1,661.46	\$5,708.68	\$650,759
	11	\$7,370.14	\$1,676.00	\$5,694.14	\$649,083
	12	\$7,370.14	\$1,690.66	\$5,679.48	\$647,393
7	1	\$7,370.14	\$1,705.45	\$5,664.69	\$645,687
	2	\$7,370.14	\$1,720.38	\$5,649.76	\$643,967
	3	\$7,370.14	\$1,735.43	\$5,634.71	\$642,231
	4	\$7,370.14	\$1,750.62	\$5,619.52	\$640,481
	5	\$7,370.14	\$1,765.93	\$5,604.21	\$638,715
	6	\$7,370.14	\$1,781.39	\$5,588.75	\$636,933
	7	\$7,370.14	\$1,796.97	\$5,573.17	\$635,136
	8	\$7,370.14	\$1,812.70	\$5,557.44	\$633,324
	9	\$7,370.14	\$1,828.56	\$5,541.58	\$631,495
	10	\$7,370.14	\$1,844.56	\$5,525.58	\$629,651
	11	\$7,370.14	\$1,860.70	\$5,509.44	\$627,790
	12	\$7,370.14	\$1,876.98	\$5,493.16	\$625,913
8	1	\$7,370.14	\$1,893.40	\$5,476.74	\$624,020
	2	\$7,370.14	\$1,909.97	\$5,460.17	\$622,110
	3	\$7,370.14	\$1,926.68	\$5,443.46	\$620,183
	4	\$7,370.14	\$1,943.54	\$5,426.60	\$618,239
	5	\$7,370.14	\$1,960.55	\$5,409.59	\$616,279

	6	\$7,370.14	\$1,977.70	\$5,392.44	\$614,301		
	7	\$7,370.14	\$1,995.00	\$5,375.14	\$612,306		
	8	\$7,370.14	\$2,012.46	\$5,357.68	\$610,294		
	9	\$7,370.14	\$2,030.07	\$5,340.07	\$608,264		
	10	\$7,370.14	\$2,047.83	\$5,322.31	\$606,216		
	11	\$7,370.14	\$2,065.75	\$5,304.39	\$604,150		
	12	\$7,370.14	\$2,083.83	\$5,286.31	\$602,066		
9	1	\$7,370.14	\$2,102.06	\$5,268.08	\$599,964		
	2	\$7,370.14	\$2,120.45	\$5,249.69	\$597,844		
	3	\$7,370.14	\$2,139.01	\$5,231.13	\$595,705		
	4	\$7,370.14	\$2,157.72	\$5,212.42	\$593,547		
	5	\$7,370.14	\$2,176.60	\$5,193.54	\$591,370		
	6	\$7,370.14	\$2,195.65	\$5,174.49	\$589,175		
	7	\$7,370.14	\$2,214.86	\$5,155.28	\$586,960		
	8	\$7,370.14	\$2,234.24	\$5,135.90	\$584,726		
	9	\$7,370.14	\$2,253.79	\$5,116.35	\$582,472		
	10	\$7,370.14	\$2,273.51	\$5,096.63	\$580,198		
	11	\$7,370.14	\$2,293.40	\$5,076.74	\$577,905		
	12	\$7,370.14	\$2,313.47	\$5,056.67	\$575,591		
10	1	\$7,370.14	\$2,333.71	\$5,036.43	\$573,258		
	2	\$7,370.14	\$2,354.13	\$5,016.01	\$570,904		
	3	\$7,370.14	\$2,374.73	\$4,995.41	\$568,529		
	4	\$7,370.14	\$2,395.51	\$4,974.63	\$566,133		
	5	\$7,370.14	\$2,416.47	\$4,953.67	\$563,717		
	6	\$7,370.14	\$2,437.62	\$4,932.52	\$561,279		
	7	\$7,370.14	\$2,458.95	\$4,911.19	\$558,820		
	8	\$7,370.14	\$2,480.46	\$4,889.68	\$556,340		
	9	\$7,370.14	\$2,502.17	\$4,867.97	\$553,838		
	10	\$7,370.14	\$2,524.06	\$4,846.08	\$551,314		
	11	\$7,370.14	\$2,546.15	\$4,823.99	\$548,767	Percent of	
	12	\$7,370.14	\$2,568.42	\$4,801.72	\$546,199	Initial Cost	74%
11	1	\$7,370.14	\$2,590.90	\$4,779.24	\$543,608		
	2	\$7,370.14	\$2,613.57	\$4,756.57	\$540,995		
	3	\$7,370.14	\$2,636.44	\$4,733.70	\$538,358		
	4	\$7,370.14	\$2,659.51	\$4,710.63	\$535,699		
	5	\$7,370.14	\$2,682.78	\$4,687.36	\$533,016		
	6	\$7,370.14	\$2,706.25	\$4,663.89	\$530,310		
	7	\$7,370.14	\$2,729.93	\$4,640.21	\$527,580		
	8	\$7,370.14	\$2,753.82	\$4,616.32	\$524,826		
	9	\$7,370.14	\$2,777.91	\$4,592.23	\$522,048		
	10	\$7,370.14	\$2,802.22	\$4,567.92	\$519,246		
	11	\$7,370.14	\$2,826.74	\$4,543.40	\$516,419		
	12	\$7,370.14	\$2,851.47	\$4,518.67	\$513,568		
12	1	\$7,370.14	\$2,876.42	\$4,493.72	\$510,691		
	2	\$7,370.14	\$2,901.59	\$4,468.55	\$507,790		
	3	\$7,370.14	\$2,926.98	\$4,443.16	\$504,863		
	4	\$7,370.14	\$2,952.59	\$4,417.55	\$501,910		
	5	\$7,370.14	\$2,978.43	\$4,391.71	\$498,932		

	6	\$7,370.14	\$3,004.49	\$4,365.65	\$495,927
	7	\$7,370.14	\$3,030.78	\$4,339.36	\$492,896
	8	\$7,370.14	\$3,057.30	\$4,312.84	\$489,839
	9	\$7,370.14	\$3,084.05	\$4,286.09	\$486,755
	10	\$7,370.14	\$3,111.03	\$4,259.11	\$483,644
	11	\$7,370.14	\$3,138.26	\$4,231.88	\$480,506
	12	\$7,370.14	\$3,165.72	\$4,204.42	\$477,340
13	1	\$7,370.14	\$3,193.42	\$4,176.72	\$474,146
	2	\$7,370.14	\$3,221.36	\$4,148.78	\$470,925
	3	\$7,370.14	\$3,249.55	\$4,120.59	\$467,676
	4	\$7,370.14	\$3,277.98	\$4,092.16	\$464,398
	5	\$7,370.14	\$3,306.66	\$4,063.48	\$461,091
	6	\$7,370.14	\$3,335.59	\$4,034.55	\$457,755
	7	\$7,370.14	\$3,364.78	\$4,005.36	\$454,391
	8	\$7,370.14	\$3,394.22	\$3,975.92	\$450,996
	9	\$7,370.14	\$3,423.92	\$3,946.22	\$447,572
	10	\$7,370.14	\$3,453.88	\$3,916.26	\$444,119
	11	\$7,370.14	\$3,484.10	\$3,886.04	\$440,634
	12	\$7,370.14	\$3,514.59	\$3,855.55	\$437,120
14	1	\$7,370.14	\$3,545.34	\$3,824.80	\$433,574
	2	\$7,370.14	\$3,576.36	\$3,793.78	\$429,998
	3	\$7,370.14	\$3,607.66	\$3,762.48	\$426,390
	4	\$7,370.14	\$3,639.22	\$3,730.92	\$422,751
	5	\$7,370.14	\$3,671.07	\$3,699.07	\$419,080
	6	\$7,370.14	\$3,703.19	\$3,666.95	\$415,377
	7	\$7,370.14	\$3,735.59	\$3,634.55	\$411,641
	8	\$7,370.14	\$3,768.28	\$3,601.86	\$407,873
	9	\$7,370.14	\$3,801.25	\$3,568.89	\$404,072
	10	\$7,370.14	\$3,834.51	\$3,535.63	\$400,237
	11	\$7,370.14	\$3,868.06	\$3,502.08	\$396,369
	12	\$7,370.14	\$3,901.91	\$3,468.23	\$392,467
15	1	\$7,370.14	\$3,936.05	\$3,434.09	\$388,531
	2	\$7,370.14	\$3,970.49	\$3,399.65	\$384,561
	3	\$7,370.14	\$4,005.23	\$3,364.91	\$380,556
	4	\$7,370.14	\$4,040.28	\$3,329.86	\$376,515
	5	\$7,370.14	\$4,075.63	\$3,294.51	\$372,440
	6	\$7,370.14	\$4,111.29	\$3,258.85	\$368,328
	7	\$7,370.14	\$4,147.27	\$3,222.87	\$364,181
	8	\$7,370.14	\$4,183.56	\$3,186.58	\$359,998
	9	\$7,370.14	\$4,220.16	\$3,149.98	\$355,777
	10	\$7,370.14	\$4,257.09	\$3,113.05	\$351,520
	11	\$7,370.14	\$4,294.34	\$3,075.80	\$347,226
	12	\$7,370.14	\$4,331.91	\$3,038.23	\$342,894
16	1	\$7,370.14	\$4,369.82	\$3,000.32	\$338,524
	2	\$7,370.14	\$4,408.05	\$2,962.09	\$334,116
	3	\$7,370.14	\$4,446.62	\$2,923.52	\$329,670
	4	\$7,370.14	\$4,485.53	\$2,884.61	\$325,184
	5	\$7,370.14	\$4,524.78	\$2,845.36	\$320,659

	6	\$7,370.14	\$4,564.37	\$2,805.77	\$316,095
	7	\$7,370.14	\$4,604.31	\$2,765.83	\$311,491
	8	\$7,370.14	\$4,644.60	\$2,725.54	\$306,846
	9	\$7,370.14	\$4,685.24	\$2,684.90	\$302,161
	10	\$7,370.14	\$4,726.23	\$2,643.91	\$297,435
	11	\$7,370.14	\$4,767.59	\$2,602.55	\$292,667
	12	\$7,370.14	\$4,809.30	\$2,560.84	\$287,858
17	1	\$7,370.14	\$4,851.39	\$2,518.75	\$283,006
	2	\$7,370.14	\$4,893.84	\$2,476.30	\$278,112
	3	\$7,370.14	\$4,936.66	\$2,433.48	\$273,176
	4	\$7,370.14	\$4,979.85	\$2,390.29	\$268,196
	5	\$7,370.14	\$5,023.43	\$2,346.71	\$263,172
	6	\$7,370.14	\$5,067.38	\$2,302.76	\$258,105
	7	\$7,370.14	\$5,111.72	\$2,258.42	\$252,993
	8	\$7,370.14	\$5,156.45	\$2,213.69	\$247,837
	9	\$7,370.14	\$5,201.57	\$2,168.57	\$242,635
	10	\$7,370.14	\$5,247.08	\$2,123.06	\$237,388
	11	\$7,370.14	\$5,292.99	\$2,077.15	\$232,095
	12	\$7,370.14	\$5,339.31	\$2,030.83	\$226,756
18	1	\$7,370.14	\$5,386.03	\$1,984.11	\$221,370
	2	\$7,370.14	\$5,433.15	\$1,936.99	\$215,937
	3	\$7,370.14	\$5,480.69	\$1,889.45	\$210,456
	4	\$7,370.14	\$5,528.65	\$1,841.49	\$204,927
	5	\$7,370.14	\$5,577.02	\$1,793.12	\$199,350
	6	\$7,370.14	\$5,625.82	\$1,744.32	\$193,725
	7	\$7,370.14	\$5,675.05	\$1,695.09	\$188,050
	8	\$7,370.14	\$5,724.71	\$1,645.43	\$182,325
	9	\$7,370.14	\$5,774.80	\$1,595.34	\$176,550
	10	\$7,370.14	\$5,825.33	\$1,544.81	\$170,725
	11	\$7,370.14	\$5,876.30	\$1,493.84	\$164,848
	12	\$7,370.14	\$5,927.72	\$1,442.42	\$158,921
19	1	\$7,370.14	\$5,979.58	\$1,390.56	\$152,941
	2	\$7,370.14	\$6,031.90	\$1,338.24	\$146,909
	3	\$7,370.14	\$6,084.68	\$1,285.46	\$140,825
	4	\$7,370.14	\$6,137.93	\$1,232.21	\$134,687
	5	\$7,370.14	\$6,191.63	\$1,178.51	\$128,495
	6	\$7,370.14	\$6,245.81	\$1,124.33	\$122,249
	7	\$7,370.14	\$6,300.46	\$1,069.68	\$115,949
	8	\$7,370.14	\$6,355.59	\$1,014.55	\$109,593
	9	\$7,370.14	\$6,411.20	\$958.94	\$103,182
	10	\$7,370.14	\$6,467.30	\$902.84	\$96,715
	11	\$7,370.14	\$6,523.89	\$846.25	\$90,191
	12	\$7,370.14	\$6,580.97	\$789.17	\$83,610
20	1	\$7,370.14	\$6,638.55	\$731.59	\$76,971
	2	\$7,370.14	\$6,696.64	\$673.50	\$70,275
	3	\$7,370.14	\$6,755.24	\$614.90	\$63,519
	4	\$7,370.14	\$6,814.35	\$555.79	\$56,705
	5	\$7,370.14	\$6,873.97	\$496.17	\$49,831

6	\$7,370.14	\$6,934.12	\$436.02	\$42,897
7	\$7,370.14	\$6,994.79	\$375.35	\$35,902
8	\$7,370.14	\$7,056.00	\$314.14	\$28,846
9	\$7,370.14	\$7,117.74	\$252.40	\$21,728
10	\$7,370.14	\$7,180.02	\$190.12	\$14,548
11	\$7,370.14	\$7,242.84	\$127.30	\$7,306
12	\$7,370.14	\$7,306.22	\$63.92	-\$1



## Butler, Willie

---

**From:** Cessna, Tiziana  
**Sent:** Monday, August 10, 2015 1:21 PM  
**To:** Butler, Willie  
**Subject:** FW: Harmony buyout of OUC 1-R-N lease.

See below. Let talk tomorrow about this.

-----Original Message-----

**From:** Bloom, Stephen  
**Sent:** Monday, August 10, 2015 1:06 PM  
**To:** Cessna, Tiziana <Tiziana.Cessna@STServices.com>  
**Subject:** RE: Harmony buyout of OUC 1-R-N lease.

approved

Thanks,

Stephen Bloom  
Finance Director - OS  
Severn Trent Management Services  
210 N University Drive; Suite 702  
Coral Springs, FL 33071  
Direct Line: (954) 603 0032  
Cell: (954) 703 9364

-----Original Message-----

**From:** Cessna, Tiziana  
**Sent:** Monday, August 10, 2015 10:11 AM  
**To:** Bloom, Stephen  
**Subject:** FW: Harmony buyout of OUC 1-R-N lease.

I really need this signed!

-----Original Message-----

**From:** Cessna, Tiziana  
**Sent:** Monday, August 03, 2015 10:41 AM  
**To:** Bloom, Stephen <Stephen.Bloom@stservices.com>  
**Cc:** Brill, Peter <Peter.Brill@stservices.com>  
**Subject:** FW: Harmony buyout of OUC 1-R-N lease.

Please find attached check request to move funds from MMA to checking account so we can pay the \$517K to OUC

-----Original Message-----

**From:** Moyer, Gary [mailto:Gary.Moyer@thevillages.com]  
**Sent:** Monday, August 03, 2015 10:18 AM  
**To:** Cessna, Tiziana <Tiziana.Cessna@STServices.com>  
**Subject:** FW: Harmony buyout of OUC 1-R-N lease.

Good morning. The attachment contains the backup material for the Harmony CDD to buy out its obligation for the street lights in 1-R-N. It is necessary that we send OUC a check for \$517,177.37 on August 20th so it will be received by them before Sept. 1, 2015. This amount needs to be shown under "Utilities, Capital outlay-streetlights". When added to what we already show for this fiscal year will bring the total to \$679,029.37. You also need to show under revenues a category called "transfer from 2015 bond capital projects of \$100,000 and reduce the amount shown on the balance sheet by that same amount. In addition, remove from reserves, the \$105,000 shown for streetlights and the balance of the reduction should come from operating reserves. For the budget next year, reduce street lighting costs by \$7370.14 per month or \$88,441.68 for the year. Let me see what you have after the adjustments have been made to the budget for FY 2016. Thanks.

-----Original Message-----

From: AdminSharp@thevillages.com [mailto:AdminSharp@thevillages.com] On Behalf Of AdminSharp@  
Sent: Monday, August 03, 2015 10:48 AM  
To: Moyer, Gary  
Subject: Harmony buyout of OUC 1-R-N lease.

Reply to: AdminSharp@thevillages.com <AdminSharp@thevillages.com> Device Name: Admin\_Sharp\_5141 Device  
Model: MX-5140N  
Location: Admin - 6088

File Format: PDF (Medium)  
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

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HARMONY  
Community Development District

FY 2015 Orlando Utilities Commission

		Due Date:
		Service Dates: 7/9-8/10
		paid
Account #	Service Address	
1309043590	3300 SCHOOL HOUSE RD E3	\$ 21.55
1354539375	6917 BEAR GRASS RD	\$ 11.05
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 51.11
2955904827	7034 BUTT ON BUSH LP	\$ 11.62
3081310386	7014 BUTT ON BUSH LP	\$ 12.42
3649102320	3300 SCHOOL HOUSE RD E1	\$ 129.28
3698481315	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.62
3810292347	3300 SCHOOL HOUSE RD E2	\$ 16.75
5728262318	3338 BRACKEN FERN DR	\$ 11.73
5806597129	6900 E IRLO BRONSON MEMORIAL HWY	\$ 31.48
6005231380	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.51
6067905139	3319 BRACKEN FERN DR	\$ 12.75
6531479358	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 13.21
6560880336	7124 HARMONY SQ DRIVE S POOL	\$ 489.66
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.62
7059672142	7600 FIVE OAKS DR IRG	\$ 18.92
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.62
8147845103	3317 PRIMROSE WILLOW DR	\$ 12.53
8316310114	3340 CAT BRIER TRL PETPK	\$ 14.93
8501790350	6900 BLOCK ODD FIVE OAKS DR	\$ 11.38
9596533398	3300 POND PINE RD	\$ 11.62
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 993.73
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 10.93
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 6,110.40
	7255 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 24,742.42
	Total	\$ 32,785.84
	001.543006-53903-5000	\$ 1,933.02
	001.543013-53903-5000	\$ 6,110.40
	001-544006-53903-5000	\$ 24,742.42
		\$ 32,785.84



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## HARMONY COMMUNITY DEV DISTRICT

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

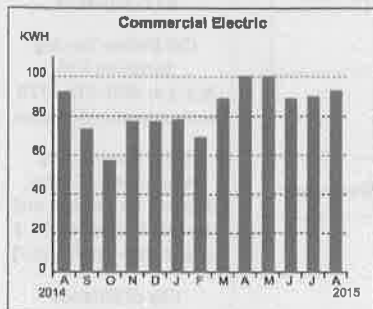
 Page 1 of 1  
 Bill Date: 08/10/15

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

## Consumption History



Aug Average Daily KWH - 2.9

Approved Florida Tax change will  
 be reflected on your bill beginning  
 July 2014

Last payment of \$21.21 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR94091

Electric Service Charge

07/09/15 Reading 1,707

08/10/15 Reading 1,800

Consumption for 32 Days 93 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

10.35

21.01

0.54

0.54

 RECEIVED  
 CORAL SPRINGS, FL

AUG 14 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$21.55

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$21.55



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DO NOT PAY

Account Number

1309043590

Due Date

08/28/15

Amount Due

\$21.55

Total Current Charges

\$21.55

Bank Account Debit 08/27/15

\$21.55

 7517 0200 N0 RP 11 08112015 NYNNNNNN 0007544 31 T21  
 7544 1 MB 0.436

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


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



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## HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

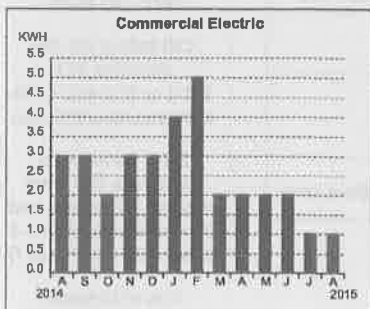
Bill Date: 08/10/15

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

## Consumption History



Approved Florida Tax change will  
be reflected on your bill beginning  
July 2014

Last payment of \$11.05 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

07/09/15 Reading 60

08/10/15 Reading 61

Consumption for 32 Days

1 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.11

10.77

0.28

0.28

Total Current Charges

\$11.05

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$11.05



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DO NOT PAY

Account Number

1354539375

Due Date

08/28/15

Amount Due

\$11.05

Total Current Charges

\$11.05

Bank Account Debit 08/27/15

\$11.05

 7517 0200 N0 RP 11 08112015 NYNNNNNN 0007545 S1 T21  
 7545 1 MB 0.436

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


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



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## HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

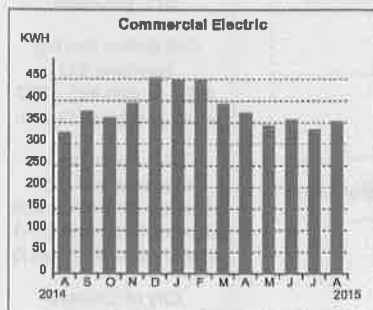
Bill Date: 08/10/15

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

## Consumption History



Approved Florida Tax change will  
be reflected on your bill beginning  
July 2014

Last payment of \$48.93 received on 07/27/15

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

07/09/15 Reading 7,156

08/10/15 Reading 7,508

Consumption for 32 Days 352 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

39.17

49.83

1.28

1.28

RECEIVED

AUG 14 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges

\$51.11

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$51.11



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DO NOT PAY

Account Number

1497963612

Due Date

08/28/15

Amount Due

\$51.11

Total Current Charges

\$51.11

Bank Account Debit 08/27/15

\$51.11

 7517 0200 N0 RP 11 08112015 NYNNNNNN 0007546 S1 T21  
 7546 1 MB 0.436

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


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



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**HARMONY COMMUNITY DEV DISTRICT**

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

Page 1 of 1

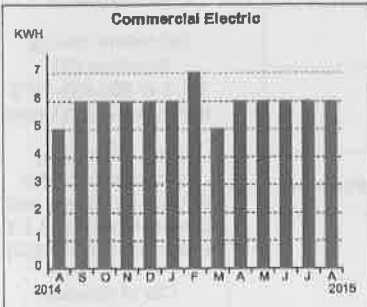
Bill Date: 08/10/15

**Account# 2955904827**

**Service Address: 7034 BUTTON BUSH LP**

**PIN# 1046777480**

**Consumption History**



Approved Florida Tax change will be reflected on your bill beginning July 2014

**Last payment of \$11.62 received on 07/27/15**

Commercial Non-Demand Electric Meter #5CR94329

Electric Service Charge

07/09/15 Reading 114

08/10/15 Reading 120

Consumption for 32 Days 6 KWH @ 0.11127

**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipts Tax

**Current State of Florida Charges**

Itemized Charges Total Charges

10.66

0.67

**11.33**

0.29

**0.29**

RECEIVED  
CORAL SPRINGS, FL

AUG 14 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges**

**\$11.62**

**Your bank account will be debited on 08/27/15**

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

**Total Amount Due**

**\$11.62**



The Reliable One®

**DO NOT PAY**

**Account Number**

**2955904827**

**Due Date**

**08/28/15**

**Amount Due**

**\$11.62**

**Total Current Charges**

**\$11.62**

**Bank Account Debit 08/27/15**

**\$11.62**

7517 0200 N0 RP 11 08112015 NYNNNNNN 0007547 SL T2L  
7547 1 MB 0.436

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



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



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## HARMONY COMMUNITY DEV DISTRICT

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

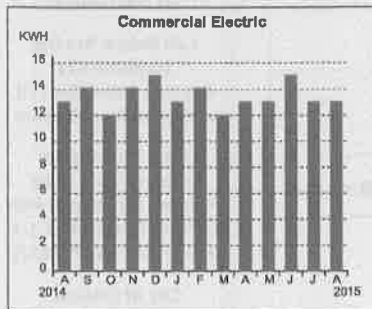
Page 1 of 1

Bill Date: 08/10/15

Account# 3081310886

PIN# 1046777480

## Consumption History



Aug Average Daily KWH - 0.4

Approved Florida Tax change will  
 be reflected on your bill beginning  
 July 2014

Service Address: 7014 BUTTON BUSH LP

Last payment of \$12.42 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR95104

Electric Service Charge

07/09/15 Reading 256

08/10/15 Reading 269

Consumption for 32 Days 13 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.45

0.31

12.11

0.31

 RECEIVED  
 CORAL SPRINGS, FL

AUG 14 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$12.42

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$12.42



The Reliable One®

DO NOT PAY

Account Number

3081310886

Due Date

08/28/15

Amount Due

\$12.42

Total Current Charges

\$12.42

Bank Account Debit 08/27/15

\$12.42

 7517 0200 N0 RP 11 08112015 NYNNNNNN 0007548 S1 T21  
 7548 1 MB 0.436

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


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





The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

Bill Date: 08/10/15

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

## Consumption History



Aug Average Daily KWH - 32.4

Approved Florida Tax change will  
be reflected on your bill beginning  
July 2014

Last payment of \$124.25 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR94090

Electric Service Charge

07/09/15 Reading 17,466

08/10/15 Reading 18,503

Consumption for 32 Days 1,037 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

115.39

126.05

3.23

3.23

RECEIVED  
CORAL SPRINGS, FL

AUG 14 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges

\$129.28

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$129.28



The Reliable One®

DO NOT PAY

Account Number

3649102320

Due Date

08/28/15

Amount Due

\$129.28

Total Current Charges

\$129.28

Bank Account Debit 08/27/15

\$129.28

7517 0200 N0 RP 11 08112015 NYNNNNNN 0007549 S1 T21  
7549 1 MB 0.436

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



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



The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

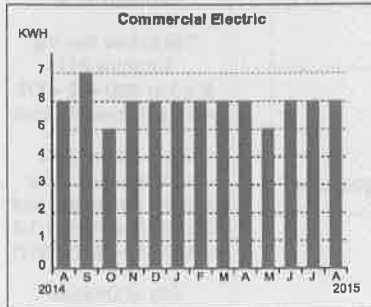
Bill Date: 08/10/15

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

## Consumption History



Aug Average Daily KWH - 0.2

Approved Florida Tax change will  
be reflected on your bill beginning  
July 2014

Last payment of \$11.62 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

07/09/15 Reading 114

08/10/15 Reading 120

Consumption for 32 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

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 CORAL SPRINGS, FL

AUG 14 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$11.62

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

3698481015

Due Date

08/28/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 08/27/15

\$11.62

 7517 0200 N0 RP 11 08112015 NYNNNNNN 0007550 S1 T21  
 7550 1 MB 0.436

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


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



The Reliable One®

# HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

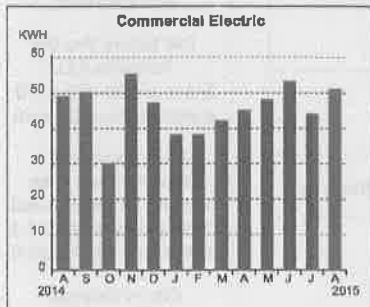
Bill Date: 08/10/15

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

## Consumption History



Aug Average Daily KWH - 1.6

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of \$15.95 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR94089

Electric Service Charge

07/09/15 Reading 910

08/10/15 Reading 961

Consumption for 32 Days 51 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

5.67

0.42

16.33

0.42

Total Current Charges

\$16.75

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$16.75



The Reliable One®

DO NOT PAY

Account Number

3810292947

Due Date

08/28/15

Amount Due

\$16.75

Total Current Charges

\$16.75

Bank Account Debit 08/27/15

\$16.75

7517 0200 N0 RP 11 08112015 NYNNNNNN 0007551 S1 T21  
7551 1 MB 0.436

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



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



The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

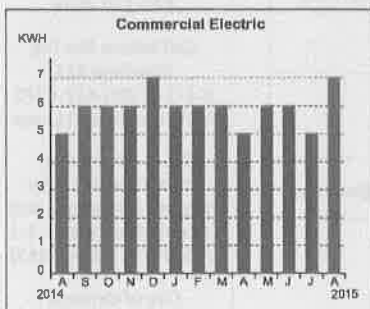
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Page 1 of 1  
Bill Date: 08/10/15

Account# 5728262818

PIN# 1046777480

## Consumption History



Approved Florida Tax change will  
be reflected on your bill beginning  
July 2014

Service Address: 3338 BRACKEN FERN DR

Last payment of \$11.51 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR94288

Electric Service Charge

07/09/15 Reading 112

08/10/15 Reading 119

Consumption for 32 Days 7 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.78

11.44

0.29

0.29

Total Current Charges

\$11.73

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$11.73



The Reliable One®

DO NOT PAY

Account Number

5728262818

Due Date

08/28/15

Amount Due

\$11.73

Total Current Charges

\$11.73

Bank Account Debit 08/27/15

\$11.73

7517 0200 N0 RP 11 08112015 NYNNNNNN 0007553 S1 T21  
7553 1 MB 0.436

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



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



The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

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

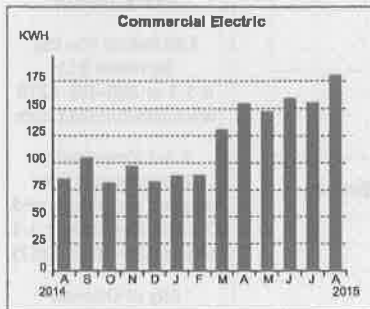
Page 1 of 1

Bill Date: 08/10/15

Account# 5806597029

PIN# 1046777480

## Consumption History



Aug Average Daily KWH - 5.6

Approved Florida Tax change will  
 be reflected on your bill beginning  
 July 2014

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

Last payment of \$28.61 received on 07/27/15

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

07/09/15 Reading 1,897

08/10/15 Reading 2,077

Consumption for 32 Days 180 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

20.03

30.69

0.79

0.79

 RECEIVED  
 CORAL SPRINGS, FL

AUG 14 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$31.48

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$31.48



The Reliable One®

DO NOT PAY

Account Number

5806597029

Due Date

08/28/15

Amount Due

\$31.48

Total Current Charges

\$31.48

Bank Account Debit 08/27/15

\$31.48

 7517 0200 N0 RP 11 08112015 NYNNNNNN 0007554 S1 T21  
 7554 1 MB 0.436

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


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



The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

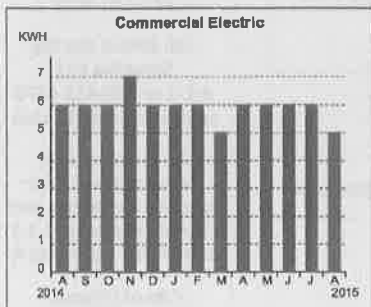
Bill Date: 08/10/15

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

## Consumption History



Approved Florida Tax change will  
be reflected on your bill beginning  
July 2014

Last payment of \$11.62 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

07/09/15 Reading 117

08/10/15 Reading 122

Consumption for 32 Days 5 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.56

11.22

0.29

0.29

 RECEIVED  
 CORAL SPRINGS, FL

AUG 14 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$11.51

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$11.51



The Reliable One®

DO NOT PAY

Account Number

6005231680

Due Date

08/28/15

Amount Due

\$11.51

Total Current Charges

\$11.51

Bank Account Debit 08/27/15

\$11.51

 7517 0200 NO RP 11 08112015 NYNNNNNN 0007555 S1 T21  
 7555 1 MB 0.436

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


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



The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

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

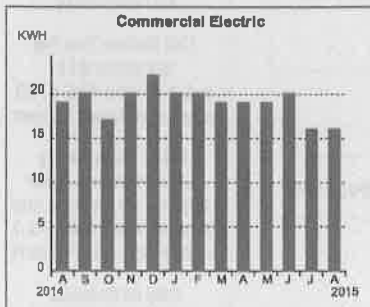
Page 1 of 1  
Bill Date: 08/10/15

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

## Consumption History



Aug Average Daily KWH - 0.5

Approved Florida Tax change will  
be reflected on your bill beginning  
July 2014

Last payment of \$12.75 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

07/09/15 Reading 376

08/10/15 Reading 392

Consumption for 32 Days 16 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.77

0.32

12.43

0.32

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CORAL SPRINGS, FL

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SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges

\$12.75

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$12.75



The Reliable One®

DO NOT PAY

Account Number

6067905039

Due Date

08/28/15

Amount Due

\$12.75

Total Current Charges

\$12.75

Bank Account Debit 08/27/15

\$12.75

7517 0200 N0 RP 11 08112015 NYNNNNNN 0007556 S1 T21  
7556 1 MB 0.436

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



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



The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

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

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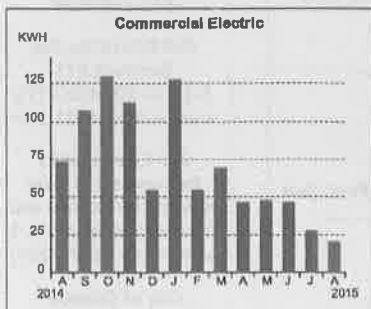
Bill Date: 08/10/15

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

## Consumption History



Aug Average Daily KWH - 0.6

Approved Florida Tax change will  
be reflected on your bill beginning  
July 2014

Last payment of \$14.01 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR49720

Electric Service Charge

07/09/15 Reading 1,219

08/10/15 Reading 1,239

Consumption for 32 Days 20 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

2.22

0.33

12.88

0.33

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CORAL SPRINGS, FL

AUG 14 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$13.21

Your bank account will be debited on 08/27/15

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

Total Amount Due \$13.21



The Reliable One®

DO NOT PAY

Account Number

6531479958

Due Date

08/28/15

Amount Due

\$13.21

Total Current Charges

\$13.21

Bank Account Debit 08/27/15

\$13.21

7517 0200 NO RP 11 08112015 NYNNNNNN 0007557 S1 T2L  
7557 1 MB 0.436

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



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





The Reliable One®

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

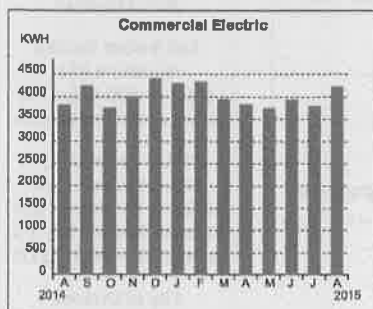
Page 1 of 1  
 Bill Date: 08/10/15

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

## Consumption History



Aug Average Daily KWH - 131.1

Approved Florida Tax change will  
 be reflected on your bill beginning  
 July 2014

Last payment of \$441.05 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR88761

Electric Service Charge

07/09/15 Reading 76,176

08/10/15 Reading 80,371

Consumption for 32 Days 4,195 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

466.77

477.43

12.23

12.23

RECEIVED  
 CORAL SPRINGS, FL

AUG 14 2015

SEV...  
 SERVICES, INC.

Total Current Charges

\$489.66

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$489.66



The Reliable One®

**DO NOT PAY**

Account Number

6560880836

Due Date

08/28/15

Amount Due

\$489.66

Total Current Charges

\$489.66

Bank Account Debit 08/27/15

\$489.66

7517 0200 N0 RP 11 08112015 NYNNNNNN 0007558 51 T21  
 7558 1 MB 0.436

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





The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

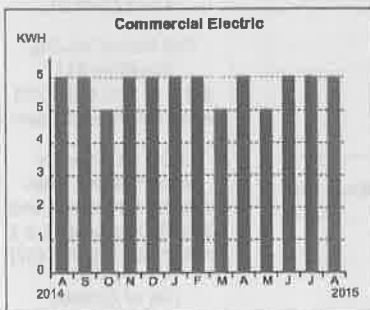
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071

 Page 1 of 1  
 Bill Date: 08/10/15

Account# 6765963412

PIN# 1046777480

## Consumption History



Approved Florida Tax change will  
be reflected on your bill beginning  
July 2014

Service Address: 3306 PRIMROSE WILLOW DR

Last payment of \$11.62 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

07/09/15 Reading 112

08/10/15 Reading 118

Consumption for 32 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

Total Current Charges \$11.62

Your bank account will be debited on 08/27/15

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

Total Amount Due \$11.62



The Reliable One®

DO NOT PAY

Account Number

6765963412

Due Date

08/28/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 08/27/15

\$11.62

 7517 0200 NQ RP 11 08112015 NYNNNNNN 0007559 S1 T21  
 7559 1 MB 0.436

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


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



The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

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

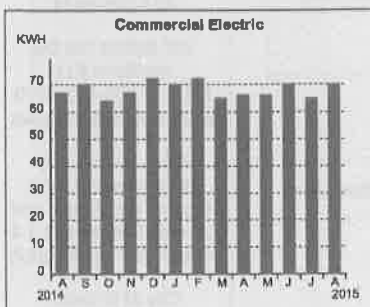
Page 1 of 1

Bill Date: 08/10/15

Account# 7059672142

PIN# 1046777480

## Consumption History



Approved Florida Tax change will  
be reflected on your bill beginning  
July 2014

Service Address: 7600 FIVE OAKS DR IRG

Last payment of \$18.35 received on 07/27/15

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

07/09/15 Reading 1,323

08/10/15 Reading 1,393

Consumption for 32 Days 70 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

7.79

18.45

0.47

0.47

RECEIVED  
CORAL SPRINGS, FL

AUG 14 2015

SEVERIN FRESH ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges

\$18.92

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$18.92



The Reliable One®

DO NOT PAY

Account Number

7059672142

Due Date

08/28/15

Amount Due

\$18.92

Total Current Charges

\$18.92

Bank Account Debit 08/27/15

\$18.92

7517 0200 N0 RP 11 08112015 NYNNNNNN 0007560 S1 T21  
7560 1 MB 0.436

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



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



The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

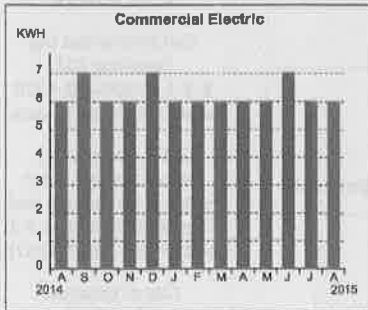
Bill Date: 08/10/15

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

## Consumption History



Approved Florida Tax change will  
be reflected on your bill beginning  
July 2014

Last payment of \$11.62 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

07/09/15 Reading 99

08/10/15 Reading 105

Consumption for 32 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

 RECEIVED  
 CORAL SPRINGS, FL

AUG 14 2015

SEVERN ENERGY SERVICES, INC.

Total Current Charges

\$11.62

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

7698650200

Due Date

08/28/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 08/27/15

\$11.62

 7517 0200 N0 RP 11 08112015 NYNNNNNN 0007561 S1 T21  
 7561 1 MB 0.436

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


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



The Reliable One®

**HARMONY COMMUNITY DEV DISTRICT**

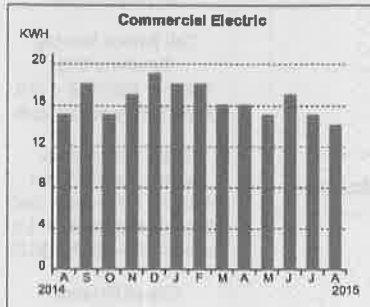
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Page 1 of 1  
Bill Date: 08/10/15

**Account# 8147845103**

**PIN# 1046777480**

**Consumption History**



Aug Average Daily KWH - 0.4

Approved Florida Tax change will be reflected on your bill beginning July 2014

**Service Address: 3317 PRIMROSE WILLOW DR**

**Last payment of \$12.64 received on 07/27/15**

Commercial Non-Demand Electric Meter #5CR97294

Electric Service Charge

07/09/15 Reading 333

08/10/15 Reading 347

Consumption for 32 Days 14 KWH @ 0.11127

**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipts Tax

**Current State of Florida Charges**

Itemized Charges Total Charges

10.66

1.56

0.31

12.22

0.31

**Total Current Charges**

**\$12.53**

**Your bank account will be debited on 08/27/15**

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

**Total Amount Due**

**\$12.53**



The Reliable One®

**DO NOT PAY**

**Account Number**

**8147845103**

**Due Date**

**08/28/15**

**Amount Due**

**\$12.53**

**Total Current Charges**

**\$12.53**

**Bank Account Debit 08/27/15**

**\$12.53**

7517 0200 N0 RP 11 08112015 NYNNNNNN 0007562 S1 T21  
7562 1 MB 0.436

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



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



The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

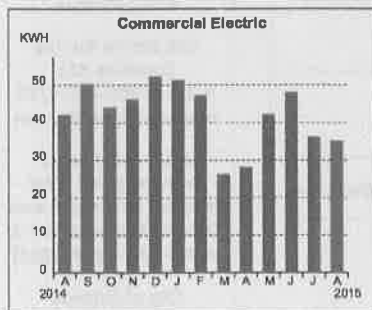
Bill Date: 08/10/15

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

## Consumption History



Approved Florida Tax change will  
be reflected on your bill beginning  
July 2014

Last payment of \$15.05 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR98446

Electric Service Charge

07/09/15 Reading 862

08/10/15 Reading 897

Consumption for 32 Days 35 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

3.90

14.56

0.37

0.37

RECEIVED  
CORAL SPRINGS, FL

AUG 14 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$14.93

Your bank account will be debited on 08/27/15

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

Total Amount Due \$14.93



The Reliable One®

DO NOT PAY

Account Number

8316310114

Due Date

08/28/15

Amount Due

\$14.93

Total Current Charges

\$14.93

Bank Account Debit 08/27/15

\$14.93

7517 0200 N0 RP 11 08112015 NYNNNNNN 0007563 S1 T21  
7563 1 MB 0.436

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



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



The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

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

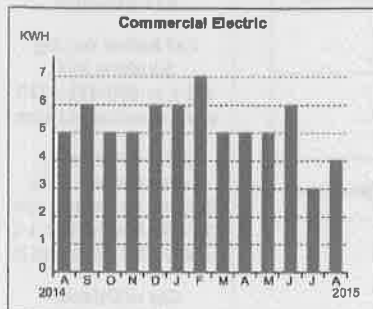
 Page 1 of 1  
 Bill Date: 08/10/15

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

## Consumption History



Aug Average Daily KWH - 0.1

Approved Florida Tax change will  
 be reflected on your bill beginning  
 July 2014

Last payment of \$11.27 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR49717

Electric Service Charge

07/09/15 Reading 87

08/10/15 Reading 91

Consumption for 32 Days 4 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.44

0.28

11.10

0.28

 RECEIVED  
 CORAL SPRINGS, FL

AUG 14 2015

SEVL

SERVICES, INC.

Total Current Charges

\$11.38

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$11.38



The Reliable One®

DO NOT PAY

Account Number

8501790050

Due Date

08/28/15

Amount Due

\$11.38

Total Current Charges

\$11.38

Bank Account Debit 08/27/15

\$11.38

 7517 0200 N0 RP 11 08112015 NYNNNNNN 0007564 S1 T21  
 7564 1 MB 0.436

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


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



The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

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

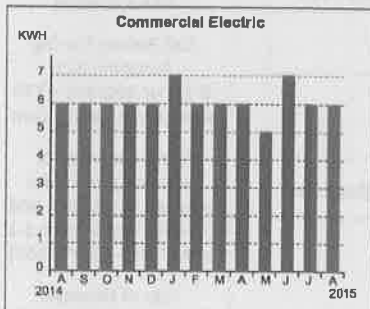
Page 1 of 1

Bill Date: 08/10/15

Account# 9596533898

PIN# 1046777480

## Consumption History



Aug Average Daily KWH - 0.2

Approved Florida Tax change will  
 be reflected on your bill beginning  
 July 2014

Service Address: 3300 POND PINE RD

Last payment of \$11.62 received on 07/27/15

Commercial Non-Demand Electric Meter #5CR95090

Electric Service Charge

07/09/15 Reading 118

08/10/15 Reading 124

Consumption for 32 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

 RECEIVED  
 CORAL SPRINGS, FL

AUG 14 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$11.62

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

9596533898

Due Date

08/28/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 08/27/15

\$11.62

 7517 0200 N0 RP 11 08112015 NYNNNNNN 0007565 S1 T21  
 7565 1 MB 0.436

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


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





The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

Bill Date: 08/10/15

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

## Consumption History

## GSD Secondary Demand

 Aug 2014 N/A  
 Aug 2015 41.12 KWT

## GSD Secondary Demand

 Aug 2014 N/A  
 Aug 2015 8,360 KWHT

 Approved Florida Tax change will  
 be reflected on your bill beginning  
 July 2014

Last payment of \$1,066.65 received on 07/27/15

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge

08/10/15 Reading 1.028

Demand Charge 41.12 KWT @ 8.32

07/09/15 Reading 9,234

08/10/15 Reading 9,443

Difference 209

Multiplier x40

Consumption for 32 Days 8,360 KWHT @ 0.071241

Current OUC Electric Charges

## State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

31.20

342.12

595.58

24.83

968.90

24.83

Total Current Charges

\$993.73

Your bank account will be debited on 08/27/15

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

Total Amount Due

\$993.73



The Reliable One®

DO NOT PAY

Account Number

9799190468

Due Date

08/28/15

Amount Due

\$993.73

Total Current Charges

\$993.73

Bank Account Debit 08/27/15

\$993.73

 7517 0200 N9 RP 11 08112015 NYNNNNN 0007566 S1 T21  
 7566 1 MB 0.436

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


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



The Reliable One®

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

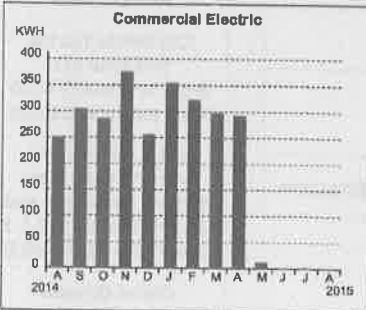
Page 1 of 1  
Bill Date: 08/10/15

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

### Consumption History



Aug Average Daily KWH - 0.0

Approved Florida Tax change will  
be reflected on your bill beginning  
July 2014

Last payment of \$10.93 received on 07/27/15

Commercial Non-Demand Electric Meter #5ZR21255

Electric Service Charge

07/09/15 Reading 4,615

08/10/15 Reading 4,615

Consumption for 32 Days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

RECEIVED  
CORAL SPRINGS, FL

AUG 14 2015

SEVERN, THE FLORIDA UTILITIES  
SERVICES, INC.

Total Current Charges \$10.93

Your bank account will be debited on 08/27/15

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

Total Amount Due \$10.93



The Reliable One®

DO NOT PAY

Account Number

9899239921

Due Date

08/28/15

Amount Due

\$10.93

Total Current Charges

\$10.93

Bank Account Debit 08/27/15

\$10.93

7517 0200 N9 RP 11 08112015 NYNNNNN 0007567 S1 T21  
7567 1 MB 0.436

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



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



The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

Bill Date: 08/10/15

Account# 4854127531

PIN# 1046777480

 Approved Florida Tax change will  
 be reflected on your bill beginning  
 July 2014

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$30,718.32 received on 07/27/15

## Streetlight Charge

100W MH Convenient - 35 Units / 31 Days

Maintenance Charge

Investment Charge

100W HPS Convenient - 686 Units / 31 Days

Maintenance Charge

Maintenance Charge

Investment Charge

Maintenance Charge

## Current OUC Electric Charges

## State of Florida Charges

Gross Receipts Tax

## Current State of Florida Charges

Itemized Charges Total Charges

101.86

1,367.01

16,693.85

1,996.48

1,065.06

192.15

8,048.57

1,334.07

30,799.05

53.77

53.77

 RECEIVED  
 CORAL SPRINGS, FL

AUG 14 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges \$30,852.82

Your bank account will be debited on 08/27/15

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

Total Amount Due \$30,852.82



The Reliable One®

DO NOT PAY

Account Number

4854127531

Due Date

08/28/15

Amount Due

\$30,852.82

Total Current Charges

\$30,852.82

Bank Account Debit 08/27/15

\$30,852.82

 7517 0200 N0 RP 11 08112015 NYNNNNNN 0007552 S1 T21  
 7552 1 MB 0.436

 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.



Principal Financial Group  
Des Moines, IA 50392-0001

Principal Life  
Insurance Company

PREMIUM STATEMENT

This statement in no way changes the contract or waives any overdue payment

Account Number 1046947-10001

Lb. No. 1046947 10001 000000009445967

000044

Due Date 09/01/15 Stmt Date 08/18/15 Billing Period 09/01/15 - 09/30/15

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

Please Pay Balance Due

\$ 144.97

PLEASE REVIEW ALL MESSAGES BELOW. THEY CONTAIN INFORMATION RELATED TO YOUR PREMIUM PAYMENTS AND THE ADMINISTRATION OF YOUR PLAN. IF YOU HAVE QUESTIONS REGARDING ANY OF THESE MESSAGES, PLEASE CONTACT US AT THE NUMBER LISTED BELOW.

IT IS IMPORTANT TO REPORT NEW ENROLLMENTS, TERMINATIONS, AND CHANGES IN DEPENDENT STATUS PROMPTLY TO OUR WEBSITE AT WWW.PRINCIPAL.COM OR NOTIFY OUR ADMINISTRATION AREA. WEB REPORTING REQUIRES A PIN. IF YOU DO NOT HAVE A PIN, PLEASE CALL 800-621-6280. REPORTING CHANGES PROMPTLY WILL RESULT IN A MORE ACCURATE PREMIUM STATEMENT. CHANGES SHOULD NOT BE SENT WITH YOUR PAYMENT.

FOR ASSISTANCE, PLEASE CALL TOLL FREE: 1-800-843-1371

\*\*\*\*\*  
Please ensure you are reviewing all members enrolled with Disability and/or Life products for changes in their rates based on age. The new rates will appear either the first of the month following the age change or on the next Policy Anniversary based on the group selection.  
\*\*\*\*\*

Approved G v/d Snel 08/26/2015

CONFIDENTIAL



Principal Financial Group  
Des Moines, IA 50392-0002

Principal Life  
Insurance Company

**PREMIUM STATEMENT**  
This statement in no way changes the  
contract or waives any overdue payment

THIS IS YOUR COPY. PLEASE KEEP FOR YOUR RECORDS.

ACCOUNT NO. 1046947-10001 HARMONY COMMUNITY DEVELOPMENT LB. NO. 1046947 10001 000000009445967 8 DUE DATE: 09/01/15 STMT DATE: 08/18/15

ID NUMBER	NAME	A G E	BILL MONTH	DEP STAT +++	VISION		DEP STAT ++	DENTAL		CHARGE/ CREDIT
					EMP	DEP		EMP	DEP	
947658240	VANDERSNEL	48	090115	ESC	5.58	10.55	EMP	58.84	.00	74.87
94965917	WOLFE DON	32	090115	EMP	5.58	.00				5.58
910767528	WOOLDRIDGE	47	090115	EMP	5.58	.00	EMP	58.84	.00	54.42

SUMMARY TOTALS - TOTAL COVERED 3  
COVERED FOR DENTAL  
EMP 2  
W/FAMILY 0  
COVERED FOR VISION  
EMP 3  
SPOUSE 0  
SPOUSE/CHILD 1  
CHILDREN 0

BAL DUE LAST	150.55
PMT SINCE LAST	150.55
NET CREDITS	.00
BAL FORWARD	.00
CHARGES THIS STMT	144.97
TOTAL AMT DUE	144.97

DENTAL PREMIUM TOTALS	EMPLOYEE	\$117.68		
VISION PREMIUM TOTALS	EMPLOYEE	\$16.74	DEPENDENT	\$10.55

Approved & v/d Snel 08/26/2015

++ DENT PLAN DESCRIPTIONS: EMP = EMPLOYEE, DEP = DEPENDENT, FAM = FAMILY  
+++ VIS PLAN DESCRIPTIONS: EMP/E = EMPLOYEE, S = SPOUSE, C = CHILDREN

FOR ASSISTANCE, PLEASE CALL TOLL FREE: 1-800-843-1371



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

Page 1 of 1

## INVOICE

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

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			244.92
		Payments			244.92
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
		7300 FIVE OAKS DR HARMONY, FL			
08/25/15	10 8.00YD	Basic Service Charge		1.00	202.76
		9/1/2015-9/30/2015			
08/25/15	10	Fuel Surcharge		1.00	22.81
08/25/15	20	Environmental Surcharge		1.00	20.28
		Site Total			245.85
<p>RECEIVED CORAL SPRINGS, FL</p> <p>AUG 31 2015</p> <p>PROGRESSIVE WASTE SOLUTIONS OF FL, INC.</p>					
<b>Account</b>	<b>Invoice Date</b> 8/25/2015	<b>Invoice #</b> 0000972700	<b>Reference</b> 19411	<b>Total This Invoice</b> \$245.85	
<b>Status</b>	<b>Current</b> \$245.85	<b>31 - 60 Days</b> \$0.00	<b>61 - 90 Days</b> \$0.00	<b>Over 90 Days</b> \$0.00	<b>Total Account Balance</b> \$245.85

**Remarks:**

EARN A \$25 CREDIT FOR EACH NEW SIGNED CUSTOMER REFERRED BY YOUR COMPANY! PAYMENT DUE UPON RECEIPT. SERVICES MAY REFLECT A SLIGHT PERIODIC PRICE INCREASE.

Did you know that you can pay your invoice online? Please visit [www.wasteservicesinc.com](http://www.wasteservicesinc.com) and click on the "Online Bill Payment" menu option to pay your invoice online.

\*\*\*\* 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.  
16337 Park Row  
Houston, Texas 77084  
Telephone 281 578 4200  
Fax 281 398 3715

Management Services

SRO INVOICE: STES 2080506  
Page: 1  
Invoice Date: 08/25/15  
Salesperson:

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  
S144109 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
AUGUST 2015 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	4,665.33	4,665.33
001.531027.51201.5000				
POSTAGE	1.00	EA	70.76	70.76
001.541006.51301.5000				
COPIES	1.00	EA	452.60	452.60
001.547001.51301.5000				
OFFICE SUPPLIES	.00	EA	0.00	0.00
001.551002.51301.5000				
PHONE	.00	EA	0.00	0.00
001.541003.51301.5000				
FAXES	.00	EA	0.00	0.00
001.541003.51301.5000				
ASSESSMENT ROLL SERVICES	1.00	EA	-1,966.00	-1,966.00
CREDIT FOR ASSESSMENT WORK FOR FY 2015				

RECEIVED  
CORAL SPRINGS, FL

AUG 28 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Sub Total: 3,222.69  
Misc Charges: 0.00  
Freight: 0.00  
Tax Amount: 0.00  
Total: 3,222.69

DETACH AND RETURN WITH REMITTANCE

Invoice: 2080506 Customer: 1-00263 HARMONY CDD 3,222.69

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**  
August 29, 2015

**Account Number**  
244553043

**TIN Number**  
43-1408007

**Invoice Number**  
244553043-025

**ABA Number**  
111-000-012

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

**Current P.O. Date**  
August 15, 2013

**Total Amount Due**  
**\$302.90**


## > MONTHLY INVOICE SUMMARY

### July 26 - August 25, 2015

Previous Balance	303.30
Payments as of 08/28/15 - Thank you	-303.30

**Outstanding Balance** **\$0.00**

 0001-Access and Related Items	297.94
--	--------

 0007-Sprint Surcharges	4.96
--	------

**\*Total Current Charges for 244553043-025 Due 09/18/15** **\$302.90**

**Total Amount Due** **\$302.90**

## > CUSTOMER CARE

**Register and Logon**  
[www.sprint.com](http://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 8077  
London, KY 40742

**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](http://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  
07/26/15-08/25/15  
Invoice Date  
August 29, 2015  
Page  
5 of 10  
Invoice Number  
244553043-025



## > ACCOUNT SUMMARY

																						Totals
Account Charges and Adjustments																						
244553043 HARMONY COMM DEV DIST																						
Subscriber Charges and Adjustments																						
Number/ Name		Plan	Page																			
407-259-1112		3G/4G Connection Plan Unitd																				
HARMONY COMM DEV DIST		6	37.99	280.1311GB																		
407-301-2235		Bus Advantage Msg & Data 200	-15.00	476:00	158																	
					0.0088MB 2.4193GB																	
GERHARD VAN DER SNEL		7	69.99	1.24																		
407-394-2183		Bus Advantage Msg & Data 200	-15.00	123:00																		
					0.0933GB																	
HARMONY COMM DEV DIST		7	69.99	1.24																		
407-433-2447		Bus Advantage Msg & Data 200	-15.00	291:00	189																	
					7.6098GB																	
SEAN KEATING		8	69.99	1.24																		
407-758-2780		Custom UNL 3G/4G Tablet Plan																				
					12.2364GB																	
FIELD TECH IPAD		9	39.99																			
407-908-5962		Bus Advantage Msg & Data 200	-15.00	185:00	872																	
					5.1161GB																	
SHAWN WOOLDRIDGE		9	69.99	1.24																		
Usage for All Subscribers				1075:00	1219																	
					0.0088MB 307.606GB																	
Discounts for All Subscribers			- \$60.00																			
Charges for All Subscribers			\$357.94	\$4.96																		
				\$302.90																		
Total Current Usage				1075:00	1219																	
					0.0088MB 307.606GB																	
Total Current Charges			\$357.94	- \$60.00	\$4.96																	
				\$302.90																		
Total Subscribers on Account 6																						

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



# YOUR SPRINT INVOICE

407-301-2235, GERHARD VAN DER SNEL

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Bus Advantage Msg & Data 200 for 08/26 - 09/25			59.99
Premium Data \$10 add-on charge for 08/26 - 09/25			10.00
Total Monthly Recurring Access Charges			\$69.99
<b>Service Discounts</b>			
Business Discount Sprint 25%			- 15.00
Total Service Discounts			-\$15.00
<b>Sprint Surcharges</b>			
* Federal -Univ Serv Assess Non-LD	5.100%		1.24
Total Sprint Surcharges			\$1.24
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
<b>Total Charges for GERHARD VAN DER SNEL</b>			<b>\$56.23</b>

## > 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  
07/26/15-08/25/15  
Invoice Date  
August 29, 2015

Page  
7 of 10  
Invoice Number  
244553043-025



## Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	130	0	--
	Any Mobile, Anytime	Unlimited	342	--	--
	Text	Unlimited	148	--	--
	Night & Weekend	Unlimited	4	--	--
	MMS/Pictures	Unlimited	10	--	--
	3G Data(GB)	Unlimited	0.2938	--	--
	Data Roaming(MB)	See Terms	0.0088	--	--
	4G LTE Data(GB)	Unlimited	2.1255	--	--
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.

407-394-2183, HARMONY COMM DEV DIST

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Bus Advantage Msg & Data 200 for 08/26 - 09/25			59.99
Premium Data \$10 add-on charge for 08/26 - 09/25			10.00
Total Monthly Recurring Access Charges			\$69.99
<b>Service Discounts</b>			
Business Discount Sprint 25%			- 15.00
Total Service Discounts			-\$15.00
<b>Sprint Surcharges</b>			
* Federal -Univ Serv Assess Non-LD	5.100%		1.24
Total Sprint Surcharges			\$1.24
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
<b>Total Charges for HARMONY COMM DEV DIST</b>			<b>\$56.23</b>



# YOUR SPRINT INVOICE

407-433-2447, SEAN KEATING cont.

## > SUBSCRIBER INFORMATIONAL REPORTS

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	70	0	--
	Any Mobile, Anytime	Unlimited	220	--	--
	Text	Unlimited	186	--	--
	Night & Weekend	Unlimited	1	--	--
	MMS/Pictures	Unlimited	3	--	--
	3G Data(GB)	Unlimited	3 0002	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	4.6096	--	--


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.

407-758-2780, FIELD TECH IPAD

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
 Monthly Recurring Access Charges			
Custom UNL 3G/4G Tablet Plan for 08/26 - 09/25			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

Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
07/26/15-08/25/15  
Invoice Date  
August 29, 2015

Page  
9 of 10  
Invoice Number  
244553043-025



### Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	12.2364	--	--
Data Roaming(MB)	300	0	0	--




Total Additional Charges \$0.00

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

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

407-908-5962, SHAWN WOOLDRIDGE

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
 Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 08/26 - 09/25			59.99
Premium Data \$10 add-on charge for 08/26 - 09/25			10.00
Total Monthly Recurring Access Charges			\$69.99
 Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
 Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD	5.100%		1.24
Total Sprint Surcharges			\$1.24

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

Total Charges for SHAWN WOOLDRIDGE \$56.23





# Your time is money. Make the most of it.

Sign up for Sprint's paperless eBill to experience a more convenient, safe and surprisingly simple way to manage your bill.

Choose to receive either a text or email alert each month when your bill is ready to view online. Plus, you can view up to 24 months of past invoices, including call detail, virtually anytime.

**Sign up now** at [sprint.com/paperless](http://sprint.com/paperless)

You'll receive monthly email or text message alerts notifying you that your Sprint bill is available online to view and pay, including payment due date and balance due. You can change your bill delivery options anytime by visiting [sprint.com/paperless](http://sprint.com/paperless). For full terms and conditions of Sprint eBill, visit [sprint.com/ebillterms](http://sprint.com/ebillterms).

CB100AHM



AB 02 009613 22404 H 46 C  
Wendy Ritter  
HARMONY COMM DEV DIST  
210 N UNIVERSITY DR STE 702  
Ste  
CORAL SPRINGS, FL 33071-7320



SEP 2 2015  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



# Advertising Invoice

## Sun Publications of Florida

DBA Osceola News-Gazette  
108 Church Street  
Kissimmee, FL 34741  
Phone: (407) 846-7600  
Fax: (407) 846-8516  
URL: www.aroundosceola.com

LM-9/8 Claudia  
need invoice # 2 acct #  
7

Gary L. Moyer  
Harmony Community Development District  
210 North University Dr., Ste. 702  
Coral Springs FL 33071

**Customer #:** 00015176  
**Phone:** (954)753-5841  
**Date:** 08/08/2015

Ad#	Start	Stop	Publication	Descr	Amount
00152899	08/01/2015	08/08/2015	4002 Saturday Osceola N	Harmony CDD Assessment w/map	450.84
00152899				Legal Proof News Gazette	3.00

RECEIVED  
CORAL SPRINGS, FL

AUG 13 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Please return a copy with payment

**Total Due**

**453.84**

**PROOF OF  
PUBLICATION**  
*From*

**IN THE MATTER OF:  
HARMONY COMMUNITY  
DEVELOPMENT DISTRICT**

**FIRST PUBLICATION: August 1, 2015**

**LAST PUBLICATION: August 8, 2015**

**OSCEOLA NEWS-GAZETTE**  
AroundOsceola.com

**STATE OF FLORIDA  
COUNTY OF OSCEOLA**

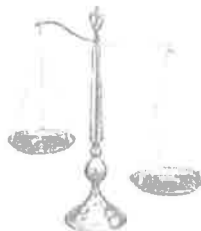
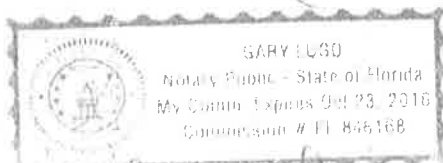
Before me, the undersigned authority,  
personally appeared Claudia Neisius,  
who on oath says that she is the  
Legal Clerk of the Osceola News-Gazette,  
a twice-weekly newspaper published  
at Kissimmee, in Osceola County, Florida;  
that the attached copy of the advertisement  
was published in the regular and entire  
edition of said newspaper in  
the following issues:

**August 1, 8, 2015**

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

**Sworn and subscribed before  
me by Claudia Neisius, who is  
personally known to me, this**

**10th day of August, 2015'**



**Make remittance to: Osceola News-Gazette, 108 Church Street,  
Kissimmee, FL 34741**

**Phone: (407) 846-7600 Fax: (321) 402-2946**

**Email: [legalads@osceolanewsgazette.com](mailto:legalads@osceolanewsgazette.com)**

**You can also view your Legal Advertising on**

**[www.AroundOsceola.com](http://www.AroundOsceola.com) or [www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)**

**PROOF OF  
PUBLICATION**  
From

**OSCEOLA NEWS-GAZETTE**  
AroundOsceola.com

**STATE OF FLORIDA  
COUNTY OF OSCEOLA**

Before me, the undersigned authority,  
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that the attached copy of the advertisement  
was published in the regular and entire  
edition of said newspaper in  
the following issues:

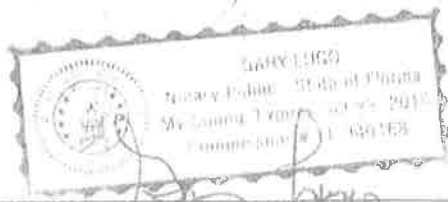
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continuously published in said  
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and has been entered as periodicals  
postage matter at the post office  
in Kissimmee, in said Osceola County, Florida,  
for a period of one year preceding  
the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

Sworn and subscribed before  
me by Claudia Neisius, who is  
personally known to me, this

10th day of August, 2015

*Claudia Neisius*



**IN THE MATTER OF:  
HARMONY COMMUNITY  
DEVELOPMENT DISTRICT**

**FIRST PUBLICATION: August 1, 2015**

**LAST PUBLICATION: August 8, 2015**

**Harmony Community Development District**

**NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE FISCAL YEAR 2016 PROPOSED FINAL BUDGET(S); TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY**

The Board of Supervisors of the Harmony Community Development District will hold a Public Hearing on Thursday, August 27, 2015 at 6:00 p.m. at the Harmony Community School located at 3365 Schoolhouse Road, St. Cloud, Florida 34773.

The purpose of this Public Hearing is to receive public comment and objections on the Fiscal Year 2016 Proposed Final Budget(s), to consider the adoption of a Non-Ad Valorem Assessment Roll, the imposition and levy of non-ad valorem special assessments to fund the Proposed Budget upon the lands located within the District, and to provide for the noticing, billing, collection and enforcement of the non-ad valorem assessments using the uniform methodology for platted parcel and non-platted acre assessments. The Public Hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes using the uniform collection methodology.

The District may also fund various facilities through the imposition and collection of certain rates, fees and charges, which are not liens on the property and which are identified within the Budget(s). A copy of the Proposed Final Budget, Preliminary Non-Ad Valorem Assessment Roll and/or the agenda for the Hearing may be obtained at the Offices of the District Management Company, Severn Trent Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

In accordance with Section 189.016, Florida Statutes, the Proposed Budget will be posted on the District's website (<http://www.harmonyodd.org/public-records/budgets>) at least two days before the Budget Public Hearing date.

The Board will also consider any other business, which may properly come before it. The Public Hearing and meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The Public Hearing and meeting may be continued to a date, time and location to be specified on the record at the Public Hearing or meeting.

The special assessments are annually recurring assessments and are in addition to debt assessments, if any. The table below presents the proposed schedule of operation and maintenance assessments. Amounts are preliminary and subject to change at the Hearing and in any future year. The amounts are subject to early payment discount as afforded by law. The roll can be found in the Office of the District Manager.

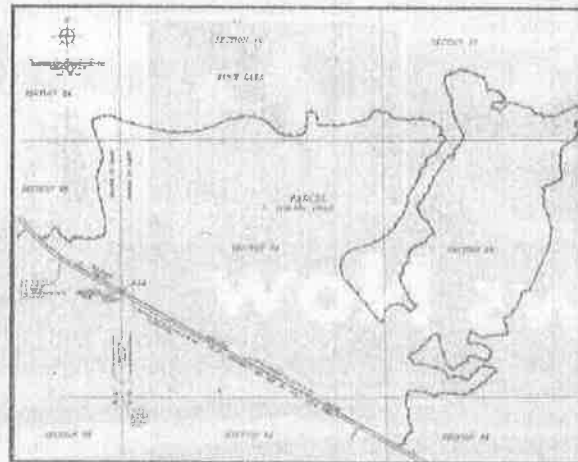
The State Constitution's Tax Collector will collect the assessments. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result, if not redeemed, in a loss of title. All affected property owners have the right to appear at the Public Hearing and the right to file written objections with the District within twenty (20) days of publication of this notice.

There may be occasions when one or more Supervisors will participate via telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or via telephone communication.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this Public Hearing or meeting because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 753-5841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office at least two (2) days prior to the date of the Public Hearing and meeting.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Hearing or meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Gary L. Moyer  
District Manager



Harmony 2016-2019 Assessment Roll- District Collected									
Unplatted Property	Parcel ID	Product	Units	Area	O&M		DS		Total Assessments
					Per Unit	Total	Per Unit	Total	
Neighborhood "A-Z"	30-26-32-0000-0010-0000			4.40	\$4,303.76	\$18,936.53	\$5,360.01	\$23,715.16	\$42,651.69
Neighborhood "H-Z"	30-26-32-2980-0001-0H20	50	40	17.82	\$1,517.32	\$75,882.80	\$2,401.15	\$96,046.40	\$172,739.20
Neighborhood "I"	30-26-32-2985-0001-0070			15.95	\$4,303.76	\$65,644.92	\$2,389.61	\$95,967.46	\$154,612.38
Neighborhood "M"	28-26-32-0030-0010-0000			7.99	\$4,303.76	\$33,904.76	\$5,369.61	\$39,830.69	\$71,635.45
Neighborhood "N"	30-26-32-3117-0001-0000			131.89	\$1,226.42	\$223,717.77	\$1,487.51	\$276,433.56	\$502,541.31
Neighborhood "WJX"	30-26-32-3117-0001-0000	40	187		\$1,525.92	\$223,776.94	\$1,634.38	\$271,458.52	\$497,265.47
	30-26-32-3117-0001-0000	50	148		\$1,830.62	\$113,495.68	\$2,201.26	\$195,478.02	\$249,976.70
		60	62		\$4,203.76	\$113,360.06	\$5,175.11	\$195,312.41	\$248,873.37
Office	30-26-32-3117-0001-0000			26.34	\$4,303.76	\$113,360.06	\$5,175.11	\$195,312.41	\$248,873.37
Commercial	30-26-32-2614-TRAC-VC10			7.58	\$4,303.76	\$32,822.40	\$5,175.11	\$39,227.34	\$71,849.62
Town Center	30-26-32-3117-0001-0000			29.97	\$4,303.76	\$129,000.00	\$5,175.11	\$155,095.07	\$284,085.06
	31-26-32-0006-0010-0000								\$-
									\$1,757,127.61

August 1, 8, 2015

## Butler, Willie

---

**From:** Rehe, Stephanie  
**Sent:** Monday, August 31, 2015 11:55 AM  
**To:** Butler, Willie  
**Subject:** FW: Harmony CDD Assessment w/map  
**Attachments:** Harmony CDD assessment with map.pdf

Approved Thanks

**From:** Swade, Janice  
**Sent:** Wednesday, July 29, 2015 12:27 PM  
**To:** Claudia Neisius (cneisius@osceolanewsgazette.com) <cneisius@osceolanewsgazette.com>  
**Cc:** Rehe, Stephanie <Stephanie.Rehe@STServices.com>  
**Subject:** FW: Harmony CDD Assessment w/map

The attached notice is good to go for advertising.

**From:** Claudia Neisius [<mailto:cneisius@osceolanewsgazette.com>]  
**Sent:** Wednesday, July 29, 2015 11:55 AM  
**To:** Swade, Janice <[Janice.Swade@STServices.com](mailto:Janice.Swade@STServices.com)>  
**Subject:** Harmony CDD Assessment w/map

Good morning Janice,

Attached is Harmony CDD Assessment w/map .....Cost: \$453.84. Please review for accuracy and let me know if it is a go by Saturday, August 1, 2015 -- 9:00 a.m. (sooner is better).

Sincerely,

Claudia Neisius  
*Legal Clerk*  
**OSCEOLA NEWS GAZETTE**  
108 Church Street  
Kissimmee, FL 34741  
Direct Line: 321-402-0410  
Fax: 321-402-2946  
[cneisius@osceolanewsgazette.com](mailto:cneisius@osceolanewsgazette.com)





# Invoice

Thank you for  
choosing Davey!

**Amount Due**  
**\$35,122.00**

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909235900	August 06, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

**HARMONY CDD**  
**3500 HARMONY SQUARE DR W, HARMONY, FL**  
 (Contract #44410209)  
 Monthly Maintenance Agreement August

35,122.00		35,122.00
35,122.00	0.00	35,122.00

Approved A v/d Snel 08/14/2015

**We work hard to earn and keep your trust.**  
 It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out [www.davey.com/commercial-services](http://www.davey.com/commercial-services) to learn more.

**Just Ask Us!**  
 Have questions about our services?  
 Visit us online at [www.davey.com](http://www.davey.com)  
 or call your local representative  
 Garth Rinard at 407-566-2114.  
 We'll be happy to help you.

**Your Local Office**  
 407-566-2114

Page 1 of 1



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

Ways to Pay	1) Pay online at <a href="http://www.davey.com">www.davey.com</a>	<b>Amount due:</b>	<b>\$35,122.00</b>
	2) Pay by phone at 1-855-224-6115	<b>Due date:</b>	<b>Upon Receipt</b>
	3) Mail in a check (please include remittance stub)	<b>Invoice date:</b>	August 06, 2015
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	<b>Invoice number:</b>	909235900
		<b>Account number:</b>	2259196

HARMONY CDD  
 3500 HARMONY SQUARE DR W  
 HARMONY, FL 34773-6047

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

0002259196009092359000080620156000000351220013



**Invoice**

Thank you for  
choosing Davey!

Amount Due
<b>\$1,280.00</b>

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909328898	September 01, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
<b>HARMONY CDD</b> <b>3500 HARMONY SQUARE DR W, HARMONY, FL</b> Services Performed - Landscape      08/25/2015      1,280.00      1,280.00 (Contract #44701353) Work completed at Beargrass Alley Completed sod repairs in Beargrass Alley per PO 08102015 2000 St. Augustine - sod; sq. ft. patch / repair 1200 St. Augustine - sod; sq. ft. patch repair - n/c				
<b>Total of current services</b>		<b>1,280.00</b>	<b>0.00</b>	<b>1,280.00</b>

*Approved G v/d Snel 09/04/2015*

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

**Just Ask Us!**

Have questions about our services? Visit us online at [www.davey.com](http://www.davey.com) or call your local representative 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

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

<b>Amount due:</b>	<b>\$1,280.00</b>
<b>Due date:</b>	<b>Upon Receipt</b>
Invoice date:	September 01, 2015
Invoice number:	909328898
Account number:	2259196

HARMONY CDD  
3500 HARMONY SQUARE DR W  
HARMONY, FL 34773-6047

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

0002259196009093288984082920158000000012800079



# Invoice

Thank you for  
choosing Davey!

**Amount Due**  
**\$35,122.00**

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909336860	September 03, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD 3500 HARMONY SQUARE DR W, HARMONY, FL (Contract #44410209) Monthly Maintenance Agreement	September	35,122.00		35,122.00
<b>Total of current services</b>		<b>35,122.00</b>	<b>0.00</b>	<b>35,122.00</b>

**RECEIVED**

by Sally Chalkey at 3:58 pm, 9/9/15

Approved G v/d Snel 09/08/2015

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

## Just Ask Us!

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

<b>Amount due:</b>	<b>\$35,122.00</b>
<b>Due date:</b>	<b>Upon Receipt</b>
Invoice date:	September 03, 2015
Invoice number:	909336860
Account number:	2259196

HARMONY CDD  
3500 HARMONY SQUARE DR W  
HARMONY, FL 34773-6047

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

0002259196009093368604090320151000000351220016

Harmony CDD		
TOHO		TOHO
	AUTO PAY	JULY
<u>Account #</u>	<u>Service Address</u>	<u>7/17-8/19</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 53.86
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 101.75
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 197.22
1525420-774950	POND PINE RD PARK	\$ 45.11
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 70.11
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 56.36
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 97.10
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 94.09
1525420-784380	FIVE OAKS DR	\$ 340.95
1525420-784390	SCHOOL HOUSE RD PARK	\$ 163.45
1525420-784410	CAT BRIER TRL PARK	\$ 678.13
1525420-784420	HARMONY SQ DRIVE WEST	\$ 218.45
1525420-784430	HARMONY SQ DRIVE EAST	\$ 278.13
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 353.13
1525420-785210	FIVE OAKS DR RM	\$ 167.20
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 36.92
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 20.21
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 6.35
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 17.61
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 96.39
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 104.12
1525420-846710	HARMONY SQ DR & 192	\$ 115.14
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 117.64
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 1,134.61
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 113.89
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 272.64
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 216.39
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 143.89
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 285.14
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 147.64
1525420-1262780	6900 E IRLO BRONSON MEM HWY ODD	\$ 66.39
V-54	001.543021.53903.5000	\$ 5,810.01

53.86+  
 101.75+  
 197.22+  
 45.11+  
 70.11+  
 56.36+  
 97.10+  
 94.09+  
 340.95+  
 163.45+  
 678.13+  
 218.45+  
 278.13+  
 353.13+  
 167.20+  
 36.92+  
 20.21+  
 6.35+  
 17.61+  
 96.39+  
 104.12+  
 115.14+  
 117.64+  
 1,134.61+  
 113.89+  
 272.64+  
 216.39+  
 143.89+  
 285.14+  
 147.64+  
 66.39+  
 031  
 5,810.01\*+



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

*Auto pay Set up - (SE) 9/2*  
Account Number: 001525420-000774910  
Past Due Amount: \$0.00  
Current Charges: \$53.86  
Total Amount Due: \$53.86

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	31	07/19/2015	496	08/19/2015	528	32

Previous Balance \$51.36  
 Payment(s) Received \$-51.36  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$13.86  
 Reclaimed Usage \$40.00  
**Current Transaction Total \$53.86**

**Total Amount Due \$53.86**

CORAL SPRINGS, FL

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SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

*Harmony  
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000774910	\$0.00	\$53.86	\$5.00	\$53.86

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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: \$101.75  
Total Amount Due: \$101.75

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
91448450	31	07/19/2015	1738	08/19/2015	1785	47

Previous Balance \$116.75  
Payment(s) Received \$-116.75  
**Balance Forward \$0.00**

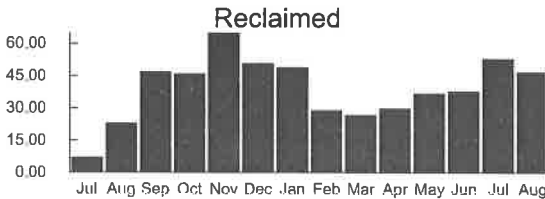
**Current Transaction(s)**  
Reclaimed Base Charge \$4.33  
Reclaimed Usage \$97.42  
**Current Transaction Total \$101.75**

**Total Amount Due \$101.75**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000774920	\$0.00	\$101.75	\$5.09	\$101.75

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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: \$197.22  
Total Amount Due: \$197.22

3

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	07/19/2015	1158	08/19/2015	1275	117

Previous Balance \$105.40  
Payment(s) Received \$-105.40  
**Balance Forward \$0.00**

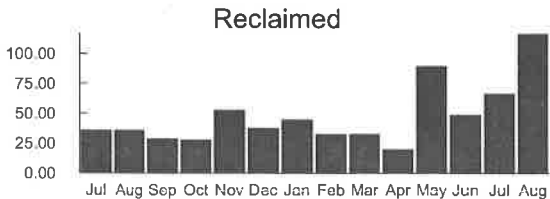
**Current Transaction(s)**  
Reclaimed Base Charge \$13.86  
Reclaimed Usage \$183.36  
**Current Transaction Total \$197.22**

**Total Amount Due \$197.22**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000774940	\$0.00	\$197.22	\$9.86	\$197.22

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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: \$45.11  
Total Amount Due: \$45.11

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	07/19/2015	1789	08/19/2015	1814	25

Previous Balance \$41.36  
Payment(s) Received \$-41.36  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$13.86  
Reclaimed Usage \$31.25  
**Current Transaction Total \$45.11**

**Total Amount Due \$45.11**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000774950	\$0.00	\$45.11	\$5.00	\$45.11

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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: \$70.11  
Total Amount Due: \$70.11

20

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168458	31	07/19/2015	703	08/19/2015	748	45

Previous Balance \$42.61  
Payment(s) Received \$-42.61  
Balance Forward \$0.00

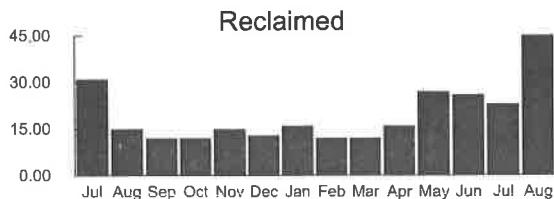
Current Transaction(s)  
Reclaimed Base Charge \$13.86  
Reclaimed Usage \$56.25  
Current Transaction Total \$70.11

Total Amount Due \$70.11

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000774960	\$0.00	\$70.11	\$5.00	\$70.11

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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: \$56.36  
Total Amount Due: \$56.36

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
48506863	30	07/20/2015	6011	08/19/2015	6045	34

Previous Balance \$58.86  
Payment(s) Received \$-58.86  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$13.86  
Reclaimed Usage \$42.50  
**Current Transaction Total \$56.36**

**Total Amount Due \$56.36**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000774980	\$0.00	\$56.36	\$5.00	\$56.36

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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: \$97.10  
Total Amount Due: \$97.10

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	07/19/2015	1245	08/19/2015	1307	62

Previous Balance \$63.86  
Payment(s) Received \$-63.86  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$13.86  
Reclaimed Usage \$83.24  
**Current Transaction Total \$97.10**

**Total Amount Due \$97.10**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000774990	\$0.00	\$97.10	\$5.00	\$97.10

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

Account Number: 001525420-000775000  
Past Due Amount: \$0.00  
Current Charges: \$94.09  
Total Amount Due: \$94.09

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	31	07/19/2015	718	08/19/2015	720	2
84700013	31	07/19/2015	22729	08/19/2015	22729	0

Previous Balance \$100.81  
Payment(s) Received \$-100.81  
**Balance Forward \$0.00**

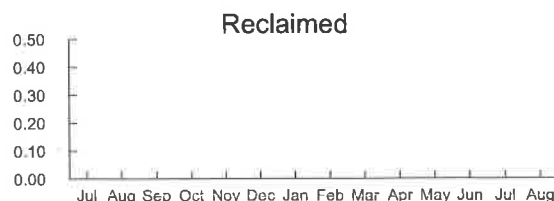
**Current Transaction(s)**  
Water Base Charge \$4.81  
Water Usage \$3.08  
Reclaimed Base Charge \$63.89  
Wastewater Base Charge \$11.95  
Wastewater Usage \$10.36  
**Current Transaction Total \$94.09**

**Total Amount Due \$94.09**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000775000	\$0.00	\$94.09	\$5.00	\$94.09

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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: \$340.95  
Total Amount Due: \$340.95

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	07/19/2015	20223	08/19/2015	20397	174

Previous Balance \$324.70  
Payment(s) Received \$-324.70  
**Balance Forward \$0.00**

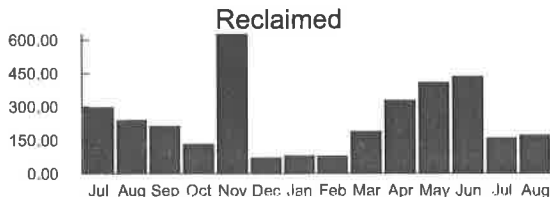
**Current Transaction(s)**  
Reclaimed Base Charge \$123.45  
Reclaimed Usage \$217.50  
**Current Transaction Total \$340.95**

**Total Amount Due \$340.95**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000784380	\$0.00	\$340.95	\$17.05	\$340.95

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HARMONY COMM DEV DISTRICT  
Service Address:  
0 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000784390  
Past Due Amount: \$0.00  
Current Charges: \$163.45  
Total Amount Due: \$163.45

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Customer Service: (8am - 5pm) 863-496-1770

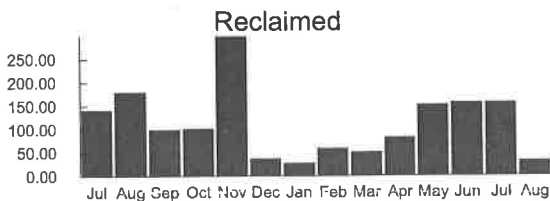
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	07/19/2015	10898	08/19/2015	10930	32

Previous Balance	\$319.70
Payment(s) Received	\$-319.70
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$123.45
Reclaimed Usage	\$40.00
<b>Current Transaction Total</b>	<b>\$163.45</b>
 <b>Total Amount Due</b>	 <b>\$163.45</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000784390	\$0.00	\$163.45	\$8.17	\$163.45

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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: \$678.13  
Total Amount Due: \$678.13

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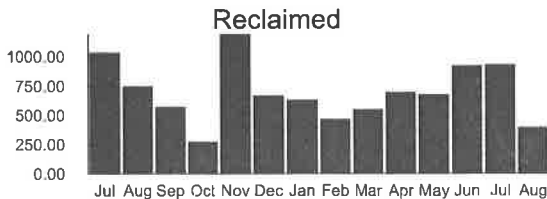
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	07/19/2015	53722	08/19/2015	54120	398

Previous Balance	\$1,432.55
Payment(s) Received	\$-1,432.55
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$180.63
Reclaimed Usage	\$497.50
<b>Current Transaction Total</b>	<b>\$678.13</b>
 <b>Total Amount Due</b>	 <b>\$678.13</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000784410	\$0.00	\$678.13	\$33.91	\$678.13

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003308

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

Account Number: 001525420-000784420  
Past Due Amount: \$0.00  
Current Charges: \$218.45  
Total Amount Due: \$218.45

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	07/19/2015	26463	08/19/2015	26539	76

Previous Balance	\$274.70
Payment(s) Received	\$-274.70
<b>Balance Forward</b>	<b>\$0.00</b>

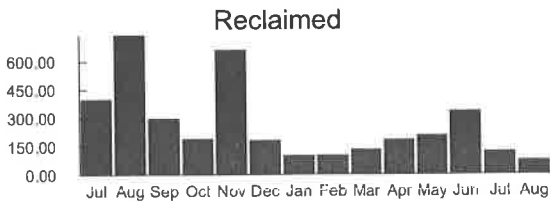
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$123.45
Reclaimed Usage	\$95.00
<b>Current Transaction Total</b>	<b>\$218.45</b>

<b>Total Amount Due</b>	<b>\$218.45</b>
-------------------------	-----------------

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000784420	\$0.00	\$218.45	\$10.92	\$218.45

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HARMONY COMM DEV DISTRICT  
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003310

00152542000078442000000218458







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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: \$278.13  
Total Amount Due: \$278.13

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	07/19/2015	27899	08/19/2015	27977	78

Previous Balance \$408.13  
Payment(s) Received \$-408.13  
Balance Forward **\$0.00**

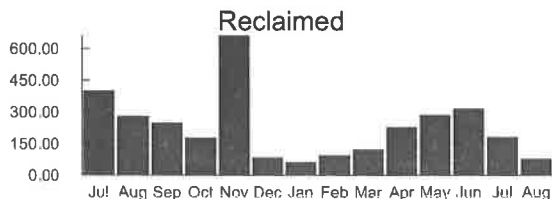
Current Transaction(s)  
Reclaimed Base Charge \$180.63  
Reclaimed Usage \$97.50  
Current Transaction Total **\$278.13**

Total Amount Due **\$278.13**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000784430	\$0.00	\$278.13	\$13.91	\$278.13

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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: \$353.13  
Total Amount Due: \$353.13

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Customer Service: (8am - 5pm) 863-496-1770

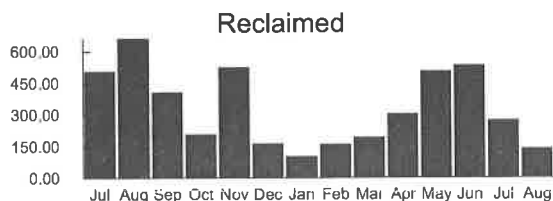
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	31	07/19/2015	19901	08/19/2015	20039	138

Previous Balance \$521.88  
Payment(s) Received \$-521.88  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$180.63  
Reclaimed Usage \$172.50  
**Current Transaction Total \$353.13**

**Total Amount Due \$353.13**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000784440	\$0.00	\$353.13	\$17.66	\$353.13

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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: \$167.20  
Total Amount Due: \$167.20

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	07/19/2015	16448	08/19/2015	16483	35

Previous Balance \$315.95  
Payment(s) Received \$-315.95  
Balance Forward **\$0.00**

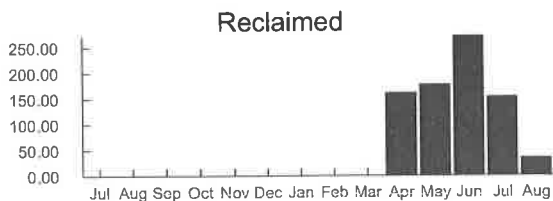
Current Transaction(s)  
Reclaimed Base Charge \$123.45  
Reclaimed Usage \$43.75  
Current Transaction Total **\$167.20**

Total Amount Due **\$167.20**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000785210	\$0.00	\$167.20	\$8.36	\$167.20

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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: \$36.92  
Total Amount Due: \$36.92

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	31	07/19/2015	272	08/19/2015	275	3

Previous Balance \$43.64  
Payment(s) Received \$-43.64  
**Balance Forward \$0.00**

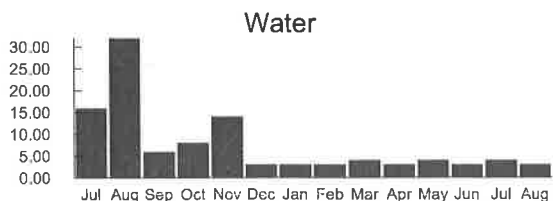
**Current Transaction(s)**  
Water Base Charge \$4.81  
Water Usage \$4.62  
Wastewater Base Charge \$11.95  
Wastewater Usage \$15.54  
**Current Transaction Total \$36.92**

**Total Amount Due \$36.92**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000790300	\$0.00	\$36.92	\$5.00	\$36.92

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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: \$20.21  
Total Amount Due: \$20.21

31

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	31	07/19/2015	940	08/19/2015	950	10

Previous Balance \$34.07  
Payment(s) Received \$-34.07  
**Balance Forward \$0.00**

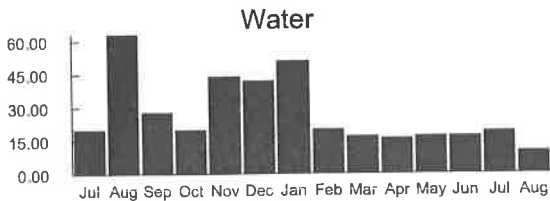
**Current Transaction(s)**  
Water Base Charge \$4.81  
Water Usage \$15.40  
**Current Transaction Total \$20.21**

**Total Amount Due \$20.21**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000790660	\$0.00	\$20.21	\$5.00	\$20.21

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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: \$6.35  
Total Amount Due: \$6.35

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	07/19/2015	40	08/19/2015	41	1

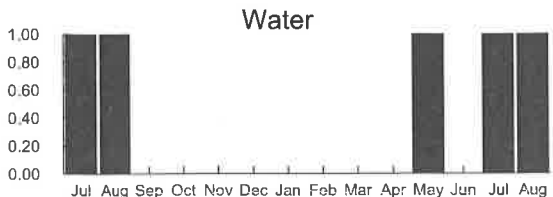
Previous Balance	\$6.35
Payment(s) Received	\$-6.35
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$4.81
Water Usage	\$1.54
<b>Current Transaction Total</b>	<b>\$6.35</b>
 <b>Total Amount Due</b>	 <b>\$6.35</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000790670	\$0.00	\$6.35	\$5.00	\$6.35

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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: \$17.61  
Total Amount Due: \$17.61

13

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	07/19/2015	832	08/19/2015	835	3

Previous Balance \$26.36  
Payment(s) Received \$-26.36  
Balance Forward **\$0.00**

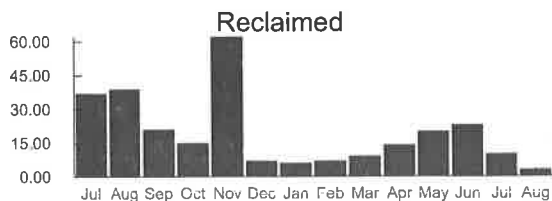
Current Transaction(s)  
Reclaimed Base Charge \$13.86  
Reclaimed Usage \$3.75  
Current Transaction Total **\$17.61**

Total Amount Due **\$17.61**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000790680	\$0.00	\$17.61	\$5.00	\$17.61

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HARMONY COMM DEV DISTRICT

Service Address:  
3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210  
Past Due Amount: \$0.00  
Current Charges: \$96.39  
Total Amount Due: \$96.39

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	07/19/2015	18447	08/19/2015	18473	26

Previous Balance \$198.89  
Payment(s) Received \$-198.89  
**Balance Forward \$0.00**

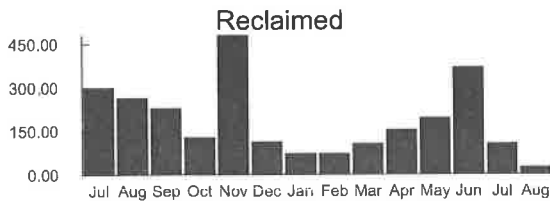
**Current Transaction(s)**  
Reclaimed Base Charge \$63.89  
Reclaimed Usage \$32.50  
**Current Transaction Total \$96.39**

**Total Amount Due \$96.39**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000812210	\$0.00	\$96.39	\$5.00	\$96.39

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HARMONY COMM DEV DISTRICT  
Service Address:  
3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280  
Past Due Amount: \$0.00  
Current Charges: \$104.12  
Total Amount Due: \$104.12

14

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	31	07/19/2015	989	08/19/2015	1002	13

Previous Balance \$70.52  
Payment(s) Received \$-70.52  
**Balance Forward \$0.00**

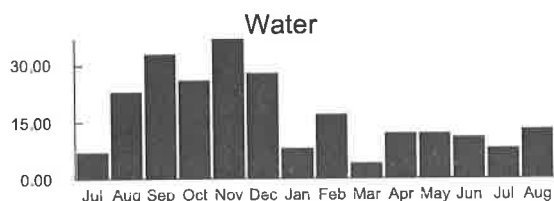
**Current Transaction(s)**  
Water Base Charge \$4.81  
Water Usage \$20.02  
Wastewater Base Charge \$11.95  
Wastewater Usage \$67.34  
**Current Transaction Total \$104.12**

**Total Amount Due \$104.12**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000819280	\$0.00	\$104.12	\$5.21	\$104.12

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HARMONY COMM DEV DISTRICT

Service Address:  
0 HARMONY SQ DR & 192

Account Number: ✓ 001525420-000846710  
Past Due Amount: \$0.00  
Current Charges: \$115.14  
Total Amount Due: \$115.14

22

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	07/20/2015	0	08/19/2015	41	41

Previous Balance \$63.89  
Payment(s) Received \$-63.89  
**Balance Forward \$0.00**

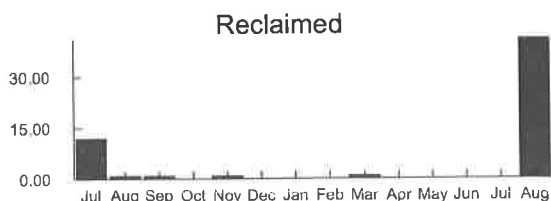
**Current Transaction(s)**  
Reclaimed Base Charge \$63.89  
Reclaimed Usage \$51.25  
**Current Transaction Total \$115.14**

**Total Amount Due \$115.14**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000846710	\$0.00	\$115.14	\$5.76	\$115.14

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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: \$117.64  
Total Amount Due: \$117.64

24

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	07/19/2015	10276	08/19/2015	10319	43

Previous Balance \$210.14  
Payment(s) Received \$-210.14  
**Balance Forward \$0.00**

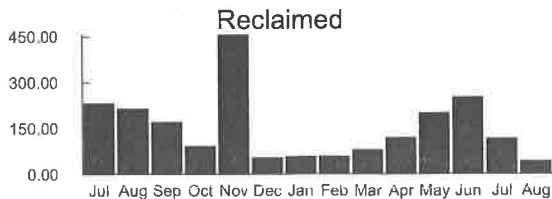
**Current Transaction(s)**  
Reclaimed Base Charge \$63.89  
Reclaimed Usage \$53.75  
**Current Transaction Total \$117.64**

**Total Amount Due \$117.64**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000855740	\$0.00	\$117.64	\$5.88	\$117.64

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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: \$1,134.61  
Total Amount Due: \$1,134.61

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Customer Service: (8am - 5pm) 863-496-1770

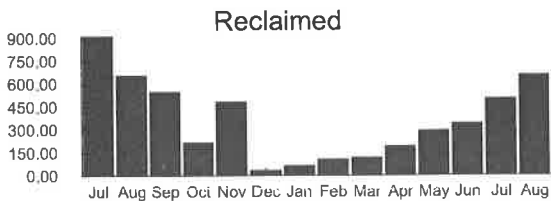
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	07/19/2015	5693	08/19/2015	6352	659

Previous Balance \$808.05  
Payment(s) Received \$-808.05  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$63.89  
Reclaimed Usage \$1,070.72  
**Current Transaction Total \$1,134.61**

**Total Amount Due \$1,134.61**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000903760	\$0.00	\$1,134.61	\$56.73	\$1,134.61

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0015254200009037600001134617





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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: \$113.89  
Total Amount Due: \$113.89

23

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	07/19/2015	16643	08/19/2015	16683	40

Previous Balance \$178.89  
Payment(s) Received \$-178.89  
**Balance Forward \$0.00**

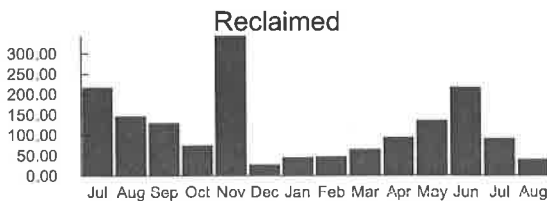
**Current Transaction(s)**  
Reclaimed Base Charge \$63.89  
Reclaimed Usage \$50.00  
**Current Transaction Total \$113.89**

**Total Amount Due \$113.89**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000933910	\$0.00	\$113.89	\$5.69	\$113.89

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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: \$272.64  
Total Amount Due: \$272.64

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	31	07/19/2015	10676	08/19/2015	10843	167

Previous Balance \$335.14  
Payment(s) Received \$335.14  
**Balance Forward \$0.00**

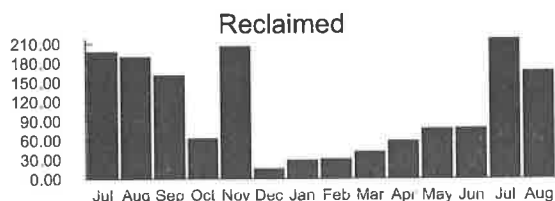
**Current Transaction(s)**  
Reclaimed Base Charge \$63.89  
Reclaimed Usage \$208.75  
**Current Transaction Total \$272.64**

**Total Amount Due \$272.64**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000933920	\$0.00	\$272.64	\$13.63	\$272.64

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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: \$216.39  
Total Amount Due: \$216.39

10

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	07/19/2015	293	08/19/2015	299	6
71671381	31	07/19/2015	3363	08/19/2015	3424	61

Previous Balance \$229.05  
Payment(s) Received \$-229.05  
**Balance Forward \$0.00**

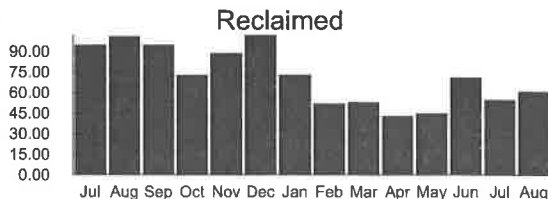
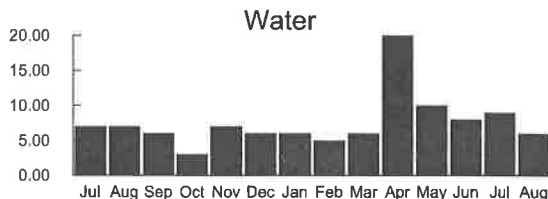
**Current Transaction(s)**  
Water Base Charge \$9.03  
Water Usage \$9.24  
Reclaimed Base Charge \$63.89  
Reclaimed Usage \$76.25  
Wastewater Base Charge \$26.90  
Wastewater Usage \$31.08  
**Current Transaction Total \$216.39**

**Total Amount Due \$216.39**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000944380	\$0.00	\$216.39	\$10.82	\$216.39

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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: \$143.89  
Total Amount Due: \$143.89

18

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	07/19/2015	42191	08/19/2015	42255	64

Previous Balance \$377.17  
Payment(s) Received \$-377.17  
Balance Forward **\$0.00**

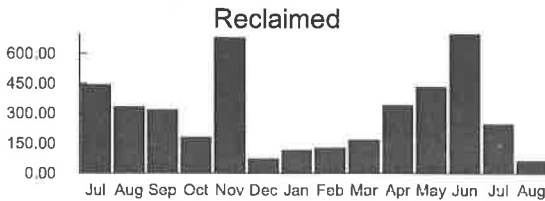
Current Transaction(s)  
Reclaimed Base Charge \$63.89  
Reclaimed Usage \$80.00  
Current Transaction Total **\$143.89**

Total Amount Due **\$143.89**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000948250	\$0.00	\$143.89	\$7.19	\$143.89

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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: \$285.14  
Total Amount Due: \$285.14

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Customer Service: (8am - 5pm) 863-496-1770

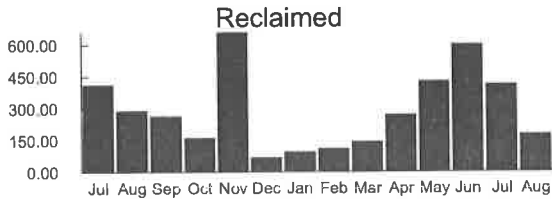
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	07/19/2015	39405	08/19/2015	39582	177

Previous Balance	\$651.07
Payment(s) Received	\$-651.07
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$63.89
Reclaimed Usage	\$221.25
<b>Current Transaction Total</b>	<b>\$285.14</b>
 <b>Total Amount Due</b>	 <b>\$285.14</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-000948380	\$0.00	\$285.14	\$14.26	\$285.14

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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: \$147.64  
Total Amount Due: \$147.64

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Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	31	07/19/2015	12522	08/19/2015	12589	67

Previous Balance \$261.39  
Payment(s) Received \$-261.39  
**Balance Forward \$0.00**

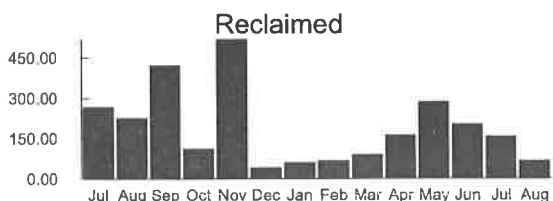
**Current Transaction(s)**  
Reclaimed Base Charge \$63.89  
Reclaimed Usage \$83.75  
**Current Transaction Total \$147.64**

**Total Amount Due \$147.64**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-001125108	\$0.00	\$147.64	\$7.38	\$147.64

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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: \$66.39  
Total Amount Due: \$66.39

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Customer Service: (8am - 5pm) 863-496-1770

29

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	31	07/19/2015	2030	08/19/2015	2032	2

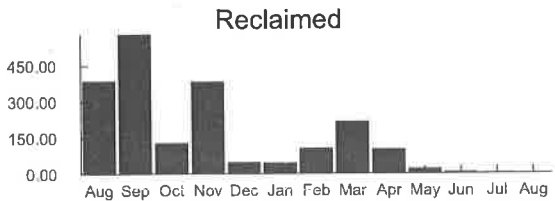
Previous Balance	\$67.64
Payment(s) Received	\$-67.64
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$63.89
Reclaimed Usage	\$2.50
<b>Current Transaction Total</b>	<b>\$66.39</b>
<b>Total Amount Due</b>	<b>\$66.39</b>

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/18/15	Late Charge after 09/18/15	
001525420-001262780	\$0.00	\$66.39	\$5.00	\$66.39

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