

Reprint summary of Invoice **77774** 09/04/2015 by 118 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

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

Part Number	Description	Qty	Price	Ext Price
24MXHD	INTERSTATE START	1	119.95	119.95
BWF	BATTERY WASTE FEE	1	2.00	2.00
			Subtotal:	121.95
			INVOICE TOTAL:	121.95
Charge to Account 3375				121.95

Approved G v/d Snel 10/12/2015



ADVANCED MARINE
Statement Of Account

Page 1

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

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

407-498-5142

Date	Invoice	Description	Amount
		Previous Statement Balance	457.48
09/03/2015		Payment-Thank You	-457.48
09/04/2015	77774	Charge to Account	121.95

RECEIVED
OCT 1 2015

OCT 2 2015

SEVANA TRAIL ENVIRONMENTAL
SERVICES, INC.

Thanks For Your Business

Current Amount: 121.95
Over 30 Days : 0.00
Over 60 Days : 0.00
Over 90 Days : 0.00

Customer: 3375
Terms: CASH
Date: 09/30/2015

Balance Due : \$121.95

Thank You, We Appreciate Your Business !!

Please remit payment by: 10/10/2015

Make check payable to:
Advanced Marine Services

Customer Number: 3375

Current Activity	Total Amount Due
121.95	\$121.95

Advanced Marine Services
1322 Carolina Ave
St Cloud, FL 34769

407-498-5142

Amount Enclosed

poolsure®

RECEIVED

By Sally Chalkey at 12:09 pm, 10/12/15

Invoice # 10338006

Terms	Net 20
Due Date	9/21/2015
PO #	
Customer #	10HAR150

Att: Willie Butler/AP
Harmony CDD
210 North University Drive
Suite 702
Coral Springs FL 33071

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	750.00

Total	\$750.00
-------	----------

Customer	10HAR150
Invoice #	10338006

Amount Paid

Poolsure
PO Box 55372
Houston, TX 77255-5372



10338006



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

RECEIVED

By Sally Chalkey at 11:28 am, 10/15/15

Invoice**Date** 11/1/2015**Invoice #** 10340065

Terms	Net 20
Due Date	11/21/2015
PO #	
Customer #	10HAR150

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

Item	Description	Qty	Units	Amount
Water 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
<div data-bbox="678 890 997 1016">RECEIVED By Sally Chalkey at 0:22 am, 10/15/15</div> <p>Approved G v/d Snel 10/15/2015</p>				

Total \$427.50**Remittance Slip**

Customer 10HAR150
Invoice # 10340065

Amount Due \$427.50**Amount Paid****Make Checks Payable To**

Poolsure
PO Box 55372
Houston, TX 77255-5372



10340065



Bio-Tech Consulting Inc.

Environmental and Permitting Services

2002 E Robinson St | Orlando, FL 32803

(407) 894-5969 | info@btc-inc.com

(877) 894-5969 | www.bio-techconsulting.com

Invoice

Invoice #: 137055

Invoice Date: 7/1/2015

Project #: 582-01

Project Manager: LM

Contract #:

Bill To:

Harmony Development

210 N University Dr

Suite 702

Coral Springs, FL 33071

Project Name: Harmony CDD Aquatic Maintenance

RECEIVED

By Sally Chalkey at 9:48 am, 9/14/15

Date	Description	Amount
6/30/2015	Maintenance - Ponds	1,308.00
<p>Approved G v/d Snel 09/14/2015</p>		

Current Charges \$1,308.00

Payments/Credits \$0.00

Invoice Total \$1,308.00



Bio-Tech Consulting Inc.

Environmental and Permitting Services

2002 E Robinson St | Orlando, FL 32803

(407) 894-8969 | info@btc-inc.com

(877) 894-8969 | www.bio-techconsulting.com

Invoice

Invoice #: 137056

Invoice Date: 8/1/2015

Project #: 582-01

Project Manager: LM

Contract #:

Bill To:

Harmony Development

210 N University Dr

Suite 702

Coral Springs, FL 33071

Project Name: Harmony CDD Aquatic Maintenance

RECEIVED

By Sally Chalkey at 9:48 am, 9/14/15

Date	Description	Amount
7/31/2015	Maintenance - Ponds	1,308.00
<p>Approved G v/d Snel 09/14/2015</p>		

Current Charges \$1,308.00

Payments/Credits \$0.00

Invoice Total \$1,308.00



Bio-Tech Consulting Inc.

Environmental and Permitting Services

2002 E Robinson St | Orlando, FL 32803

(407) 894-5969 | info@btc-inc.com

(877) 894-5969 | www.bio-techconsulting.com

Invoice

Invoice #: 137142

Invoice Date: 9/1/2015

Project #: 582-01

Project Manager: LM

Contract #:

Bill To:

Harmony Development

210 N University Dr

Suite 702

Coral Springs, FL 33071

Project Name: Harmony CDD Aquatic Maintenance

RECEIVED

By Sally Chalkey at 9:48 am, 9/14/15

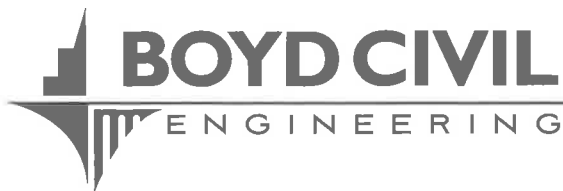
Date	Description	Amount
8/31/2015	Maintenance - Ponds	1,308.00
<p>Approved G v/d Snel 09/14/2015</p> <p>SEVERN 11 2015</p> <p>NCAL</p>		

Current Charges \$1,308.00

Payments/Credits \$0.00

Invoice Total \$1,308.00

G-9/11



6824 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

September 8, 2015

Contract: 1009.000

Invoice: 00980

Mr. Gary Moyer

Harmony CDD

210 North University Drive, Suite 702

Coral Springs, FL 33071

SEP 10 2015

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
July 1, 2015- August 30, 2015

ENVIRONMENTAL

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
30-Jul-15	S. Boyd- CDD Meeting	2	\$ 150.00	\$ 300.00
19-Aug-15	S. Boyd- Update Ponds maintenance Maps, Maps of Gas Easement	1	\$ 150.00	\$ 150.00
27-Aug-15	S. Boyd- CDD Meeting	2	\$ 150.00	\$ 300.00
27-Aug-15	R. Peters- CADD- Revise Maintenance Aquatic Map	1	\$ 100.00	\$ 100.00
Total				\$ 850.00

Reimbursable Expenses:

06/25/2015 UPS Deliver to Harmony CDD, Invoice #000075A41Y275=\$24.40

08/30/15 In-house plotting expenses=\$4.31

Mileage:

07/30/15 S. Boyd, Harmony CDD Meeting, 68 mi. x \$0.575=\$39.10

08/27/15 S. Boyd, Harmony CDD Meeting, 68 mi. x \$0.575=\$39.10

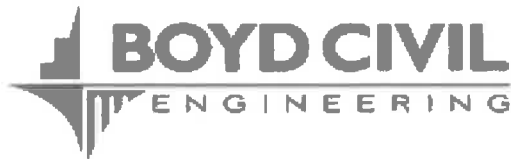
Reimbursable Expenses: \$ 106.91

Total Amount Due: \$ 956.91



QUALITY • EXPERIENCE • RESPONSIVENESS

531013-5180



Plotting Expenses
07/27/2015 through 08/30/2015

Project Number 1009.000
Harmony CDD District Engineer

Total Paper Cost	Project #	Document Name	Image Size[in.]	Total Paper Consumed[ft. ²]	Date	# of Pages
\$0.72	1009.000	Harmony CDD Maintenance Map-CDD Aquatic Maintenance Map (2015.06.19).pdf	24"x36"	6	8/19/2015	1
\$0.72	1009.000	Harmony CDD Maintenance Map-CDD Aquatic Maintenance Map (2015.06.19).pdf	24"x36"	6	8/24/2015	1
\$0.72	1009.000	Harmony CDD Maintenance Map-CDD Aquatic Maintenance Map.pdf	24"x36"	6	8/27/2015	1
\$0.72	1009.000	Harmony CDD Maintenance Map-CDD Aquatic Maintenance Map.pdf	24"x36"	6	8/27/2015	1
\$0.72	1009.000	Harmony CDD Maintenance Map-CDD Aquatic Maintenance Map.pdf	24"x36"	6	8/27/2015	1
\$0.72	1009.000	Harmony CDD Maintenance Map-CDD Aquatic Maintenance Map.pdf	24"x36"	6	8/27/2015	1

\$4.31 TOTAL AMOUNT DUE

RECEIVED
CORAL SPRINGS, FL

SEP 10 2015

DEVELOPMENT ENVIRONMENTAL
SERVICES, INC.

**Delivery Service Invoice**

Invoice date **July 4, 2015**
Invoice number **000075A41Y275**
Shipper number **75A41Y**

Page 3 of 3

Outbound**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/25	1Z75A41Y0199864883	Next Day Air Commercial Letter	34773	102	Letter	21.00
		Delivery Area Surcharge - Extended				2.35
		Fuel Surcharge				1.05
		Total				24.40

1st ref : 1009.000

Sender : Steven Boyd
Boyd Civil Engineering, Inc.
6824 Hanging Moss Road
ORLANDO FL 32807

UserID : boydcivil

Receiver: Gerhard van der Snel
Harmony CDD
7360 Five Oaks Dr
Harmony FL 34773

06/30	1Z75A41Y0391339701	Ground Commercial	32804	2	1	0.01
		Customer Weight			0.3	
		Fuel Surcharge				
		Customer Entered Dimensions = 13 x 10 x 1 in				
		Total				0.90

1st ref : Notary App

Sender : Karin Leissing
Boyd Civil Engineering, Inc.
6824 Hanging Moss Road
ORLANDO FL 32807

UserID : boydcivil

Receiver:
Florida Notary Service
5420 AVENUE STREET
ORLANDO FL 32807

Message Codes : r ag

Total for Internet-ID: boydcivil

31.36

Total UPS Internet Shipping

2 Package(s)

31.36

Total Outbound

2 Package(s)

31.36

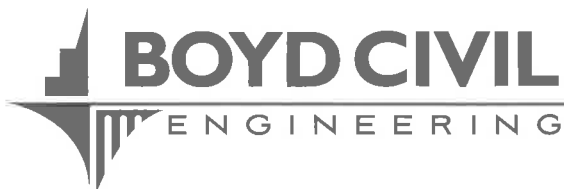
Invoice Messaging

Code	Message
r	Dimensional weight applied
ag	Minimum Rates Applied

RECEIVED
CORAL SPRINGS, FL

SEP 10 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



6824 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

October 6, 2015

Contract: 1009.000

Invoice: 01016

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

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
August 31, 2015- September 27, 2015

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
14-Sep-15	S. Boyd- Sidewalk Design for Harmony CDD park	2.5	\$ 150.00	\$ 375.00
14-Sep-15	R. Peters- CADD- Sidewalk at G&F	4	\$ 100.00	\$ 400.00
17-Sep-15	R. Peters- CADD- Sidewalk at G&F	2.5	\$ 100.00	\$ 250.00
24-Sep-15	S. Boyd- Prepare for and attend CDD meeting	4	\$ 150.00	\$ 600.00
Total				\$ 1,625.00

Reimbursable Expenses:

Mileage:

09/24/15 S. Boyd, Harmony CDD Meeting, 68 mi. x \$0.575=\$39.10

Reimbursable Expenses: \$ 39.10

Total Amount Due: \$1,664.10

RECEIVED
CORAL SPRINGS, FL

OCT 12 2015

BEVERLY TRENT



QUALITY • EXPERIENCE • RESPONSIVENESS

FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY
FY 2015/2016 SPECIAL DISTRICT FEE INVOICE AND UPDATE FORM

Invoice No.: 33375

Date Invoiced: 10/01/2015

Special District Accountability Program

Instructions: In accordance with Sections 189.064 and 189.018, F.S., and Chapter 73C-24, F.A.C., please remit the fee due payable to the Department of Economic Opportunity OR complete the Zero Annual Fee Certification Section, as appropriate. In addition, review the information below about the district and update as necessary. Provide backup documentation if the district's name or status has changed. By the postmarked due date, mail the payment and this signed form to the Department of Economic Opportunity, Office of Financial Mgmt., 107 E. Madison Street, MSC 120, Tallahassee, Florida 32399-4124. Direct questions to (850) 717-8430.

ANNUAL FEE: \$175.00

LATE FEE: \$0.00

RECEIVED: \$0.00

FEE DUE, POSTMARKED BY 12/03/2015: \$175.00

District's Name, Registered Agent & Office*:

Harmony Community Development District

Mr. Robert Koncar

210 N. University Drive, Suite 702

Coral Springs, FL 33071

Telephone: (954) 753-5841

Fax: (954) 345-1292

Status*: Independent

Creation Document: On File

Map: On File

Last Update: 10/09/2014

Website: www.harmonycdd.org

E-mail: bob.koncar@stservices.com

County(ies): Osceola

Local Governing Authority*: Osceola County

Function(s)*: Community Development

Date Established: 02/28/2000

Creation Documents*: County Ordinances 00-05 and 01-35

Statutory Authority*: Chapter 190, Florida Statutes

Board Selection*: Elected

Authority to Issue Bonds*: Yes

Revenue Source*: Assessments

***Explanations**

Registered Agent: The person designated by the special district to accept due process on behalf of the special district

Status: Independent or Dependent - see Section 189.012, F.S.

Local Governing Authority: The governing body of a unit of local general-purpose government

Functions: The function/purpose of the special district

Creation Documents: Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.

Statutory Authority: The Florida Statute governing the function of the special district

Board Selection: Appointed, Appointed/Elected, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other

Authority to Issue Bonds: Yes or No

Revenue Sources: Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed, Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales/Leases, State, TIF, Tolls, None

CERTIFICATION: I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does _____ or does not _____ need to be changed.

Registered Agent's Signature: _____

Date: _____



ZERO ANNUAL FEE CERTIFICATION SECTION - If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

1. This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported \$3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2013/2014 (special districts created after that fiscal year must attach a current income statement verifying \$3,000.00 or less in revenues for the current fiscal year).
4. This certification will be returned to the Department at the address above postmarked by 12/03/2015 and,
5. This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

**Invoice Number**

5-152-67075

Invoice Date

Sep 08, 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**Invoice Summary Sep 08, 2015****FedEx Express Services**

Transportation Charges		21.15
Base Discount		-9.52
Earned/Grace Discount		-2.33
Special Handling Charges		0.28
Total Charges	USD	\$9.58
TOTAL THIS INVOICE	USD	\$9.58

You saved \$11.85 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

SEP 14 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES INC

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-152-67075

Invoice Date

Sep 08, 2015

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Sep 02, 2015**Cust. Ref.:** Harmony Mtg. 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 \$ 473382.87
- 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 774427838953
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 8.0 lbs, 3.6 kgs
Delivered Sep 04, 2015 13:26
Svc Area A1
Signed by .DEBBIE
FedEx Use 000000000/0006002/_

Sender
Gary Moyer
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	21.15
Discount	-9.52
Fuel Surcharge	0.28
Earned Discount	-2.33
Total Charge	USD \$9.58

Third Party Subtotal	USD	\$9.58
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Total FedEx Express	USD	\$9.58
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RECEIVED
CORAL SPRINGS, FL

SEP 14 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES INC.



Invoice Number	Invoice Date	Account Number
5-167-13328	Sep 22, 2015	

Page
1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Sep 22, 2015

FedEx Express Services

Transportation Charges		43.65
Base Discount		-24.01
Earned/Grace Discount		-9.04
Special Handling Charges		0.21
Total Charges	USD	\$10.81
TOTAL THIS INVOICE	USD	\$10.81

You saved \$33.05 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

SEP 25 2015

SEVERN TOWN ENVIRONMENTAL

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number

5-167-13328

Invoice Date

Sep 22, 2015

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 17, 2015

Cust. Ref.: harmony meeting file

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 476633.53
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393663874	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx Priority Overnight	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET
Zone	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	43.65
Delivered	Sep 18, 2015 09:10	Fuel Surcharge	0.21
Svc Area	A2	Earned Discount	-9.04
Signed by	R.TSCHINKEL	Discount	-24.01
FedEx Use	000000000/0001508/_	Total Charge	USD \$10.81
		Third Party Subtotal	USD \$10.81
		Total FedEx Express	USD \$10.81

RECEIVED
CORAL SPRINGS, FL

SEP 25 2015

SEVERN TRENT SERVICES
MOYER MANAGEMENT GROUP, INC.



Invoice Number	Invoice Date	Account Number
5-181-64808	Oct 06, 2015	

Page
1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Oct 06, 2015

FedEx Express Services

Transportation Charges		17.70
Base Discount		-7.97
Earned/Grace Discount		-0.43
Special Handling Charges		0.19
Total Charges	USD	\$9.49
TOTAL THIS INVOICE	USD	\$9.49

You saved \$8.40 in discounts this period!

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

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

OCT 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES INC

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-181-64808

Invoice Date

Oct 06, 2015

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Sep 25, 2015**Cust. Ref.:** Harmony Mtg. File**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 476238.33
- 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		Sender	Recipient	
Tracking ID	INET 774600922728	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	610 Sycamore Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US	
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		17.70
Delivered	Sep 28, 2015 09:27	Fuel Surcharge		0.19
Svc Area	A1	Earned Discount		-0.43
Signed by	.DEBBIE	Discount		-7.97
FedEx Use	000000000/0006002/_	Total Charge	USD	\$9.49
Third Party Subtotal			USD	\$9.49
Total FedEx Express			USD	\$9.49

RECEIVED
CORAL SPRINGS, FL

OCT 12 2015

SEVERN TRENT
SERVICES



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

Invoice Due Date 10/01/2015	Invoice # 71903265	Invoiced Amount \$2,428.44	Invoice Date 10/14/2015	Billing Period 10/01/2015-11/01/2015
Org Id 98750074688	Group B7539	Division 001		

BILLING SUMMARY

Original Totals

TOTAL BILLED AMOUNT	\$2,804.61
ON-BILL ADJUSTMENTS	(\$376.17)
AMOUNT DUE	\$2,428.44

RECEIVED

By Sally Chalkey at 11:58 am, 10/16/15

RECEIVED

By Sally Chalkey at 11:42 am, 10/16/15

Approved G v/d Snel 10/15/2015

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

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

Org Id: 98750074688 Group: B7539 Division: 001 Invoice #: 71903265 Billing Period: 10/01/2015-11/01/2015 Invoice Due Date: 10/01/2015

Page 1 of 2

INVOICE DETAIL

Last Name	First Name	MI	SSN	Subscriber ID	Rel	Age	Product	Coverage	Location	Life Class	Message	Employee ID	Total
BORIEO	JEFF		*****1025	H37592821	SUB	51	PREDICTABLE COST PLAN 14556-R2	SINGLE					\$500.25
VAN-DER-SNEL	GERHARD		*****7683	H15078845								Subscriber Total	\$1,320.56
VAN-DER-SNEL	GERHARD		*****7683	H15078845			PREDICTABLE COST PLAN 14556-R2					Product Total	\$1,320.56
VAN-DER-SNEL	GERHARD		*****7683	H15078845	SUB	48	PREDICTABLE COST PLAN 14556-R2	FAMILY					\$569.05
VAN-DER-SNEL	ERISTIN			H15078845	SP/DP	44	PREDICTABLE COST PLAN 14556-R2	FAMILY					\$840.00
SNYDER	BLAIR			H15078845	DEF	23	PREDICTABLE COST PLAN 14556-R2	FAMILY					\$321.85
WOLFE	DON	M	*****5704	H19185879	SUB	32	PREDICTABLE COST PLAN 14556-R2	SINGLE					\$380.75
WOOLDRIDGE	SHAWN		*****3581	H15078539	SUB	47	PREDICTABLE COST PLAN 14556-R2	SINGLE					\$503.05

ON-BILL ADJUSTMENTS

Last Name	First Name	MI	SSN	Subscriber ID	Rel	Age	Coverage Level	Action Code	Premium	Posted Date	Eff/Cancel Date	Post Bill Adjustments
KEATING	KEAN		*****8009	H16279860	SUB	0	SINGLE		\$378.17			No

ROSTER ADJUSTMENTS

Last Name	First Name	MI	SSN	Subscriber ID	Rel	Age	Product	Reason	Effective Date	Old Premium	Prorated Premium	Login ID	Adjustment Date
-----------	------------	----	-----	---------------	-----	-----	---------	--------	----------------	-------------	------------------	----------	-----------------

THIS INVOICE DOES NOT CONTAIN ANY DATA FOR ROSTER ADJUSTMENTS

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

RECEIVED

By Sally Chalkey at 3:55 pm, 10/12/15

INVOICE

Page 1 of 1

Invoice No 28407
Invoice Date 10/16/2015
Check Date 10/16/2015
Period Ending 10/11/2015
Payroll Number 12910022 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 10/15/2015
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	4675.51	945.38	<u>5,620.89</u>
	GROSS PAYROLL AMOUNT	4675.51	945.38	5,620.89
	Returned Deduction Health Insurance	Employee:	316.96	<u>-316.96</u>
	TOTAL FOR THIS INVOICE			5,303.93

Total Amount Due

5,303.93

Items Processed: 4
Checks Printed: 4

Starting Check: 222241
Ending Check: 222244

9118-H

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



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

Account Number:

Summary of Account Activity

Previous Balance	\$848.89
Payments	-\$848.89
Credits	-\$0.00
Purchases	+\$594.79
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$594.79

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

Payment Information

Current Due		\$50.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00

Payment Due Date 10/03/15

Credit Limit	\$2,500
Credit Available	\$1,905
Closing Date	09/07/15
Next Closing Date	10/08/15
Days in Billing Period	31

Manage Your Account Online

It's the easy way to do all this:

- Schedule and track payments
- Get Paperless Statements
- Update contact information
- Add an Authorized User

Enroll at myhomedepotaccount.com

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CORAL SPRINGS, FL

SEP 14 2015



TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
08/07	THE HOME DEPOT ST. CLOUD FL HARDWARE ELECTRICAL AND LIGHTING			\$ 84.72
08/19	THE HOME DEPOT ST. CLOUD FL HARDWARE			\$ 27.91
08/19	THE HOME DEPOT ST. CLOUD FL LUMBER FEES ELECTRICAL AND LIGHTING HARDWARE PAINT			\$ 197.93

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is Issued by Citibank, N.A.

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

Account: **** * [REDACTED]

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
08/30	THE HOME DEPOT ST. CLOUD FL PLUMBING			\$ 35.94
09/01	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN HARDWARE LUMBER	FEES		\$ 248.29
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
08/27	PAYMENT - THANK YOU	P9194007GEHM7AP9S		\$ 848.89-

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

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*Message & Data rates may apply. For Terms & Conditions and Privacy Policy visit homedepot.com.



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CORAL SPRINGS

SEP 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 #:
\$84.72	08/07/15	5010745
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
T-HINGE	00003268950000400007	1.0000 EA	\$15.98	\$15.98
T-HINGE	00003268950000400007	1.0000 EA	\$15.98	\$15.98
T-HINGE	00003268950000400007	1.0000 EA	\$15.98	\$15.98
DOOR PULL	00002417250000400004	1.0000 EA	\$3.67	\$3.67
DUSTER	00002739600001100006	1.0000 EA	\$6.98	\$6.98
DOOR PULL	00002417250000400004	1.0000 EA	\$3.67	\$3.67
T-HINGE	00003268950000400007	1.0000 EA	\$15.98	\$15.98
GREASE	00009342110003100016	1.0000 EA	\$6.48	\$6.48

RECEIVED
CORAL SPRINGS, FL

SEP 14 2015

SUBTOTAL	\$84.72
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$84.72

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

Amount Due:	Trans Date:	Invoice #:
\$197.93	08/19/15	3973784
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-10 #2 PT	00001243800002000002	1.0000 EA	\$4.57	\$4.57
2X8-10 #2 PT	00001270840002000002	9.0000 EA	\$8.97	\$80.73
CURB DLVRY	00005156630000100001	1.0000 EA	\$19.95	\$19.95
2X6-12 #2 PT	00001687460002000002	2.0000 EA	\$7.17	\$14.34
1/2 RD CHL	10012637390000600011	2.0000 EA	\$8.97	\$17.94
CNDRUIT HNG	00002029400000600004	6.0000 EA	\$0.65	\$3.90
GRN 5# SCREW	00008293780000300023	1.0000 EA	\$29.98	\$29.98
SRSTGLSWHTQT	00004486130000300011	1.0000 EA	\$8.46	\$8.46
SPRY PNT	00001105820000300006	2.0000 EA	\$5.27	\$10.54
SPRY PAINT	00001099160000300004	2.0000 EA	\$3.76	\$7.52

Customer Agreement #: 179073

SUBTOTAL	\$197.93
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$197.93

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

Amount Due:	Trans Date:	Invoice #:
\$27.91	08/19/15	3011546
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PADLOCK	00005541360000500002	1.0000 EA	\$14.97	\$14.97
CLTHSLINE	00001408480000300004	1.0000 EA	\$6.47	\$6.47
CLTHSLINE	00001408480000300004	1.0000 EA	\$6.47	\$6.47

SUBTOTAL	\$27.91
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$27.91

ED0100





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024909018
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 #:
\$35.94	08/30/15	2180217
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
400ARHRLS	10012811800000700003	1.0000 EA	\$11.98	\$11.98
400ARHRLS	10012811800000700003	1.0000 EA	\$11.98	\$11.98
400ARHRLS	10012811800000700003	1.0000 EA	\$11.98	\$11.98

SUBTOTAL	\$35.94
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$35.94

BILL TO:
Acct: [REDACTED]

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

Amount Due:	Trans Date:	Invoice #:
\$248.29	09/01/15	151615
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDL UTILITY	00009650160001100012	1.0000 EA	\$4.98	\$4.98
42" PRYBAR	00005457510000100013	1.0000 EA	\$19.97	\$19.97
1/2" FNPT GR	10000118640000600005	8.0000 EA	\$0.88	\$7.04
MR CLEAN ERA	00002964010000400004	1.0000 EA	\$3.47	\$3.47
2X6-10 #2 PT	00001248840002000002	15.0000 EA	\$5.97	\$89.55
CURB DLVRY	00005156630000100001	1.0000 EA	\$19.95	\$19.95
2X6-16 #2 PT	00001255970002000002	1.0000 EA	\$9.67	\$9.67
2X8-8 #2 PT	00001283720002000002	3.0000 EA	\$7.27	\$21.81
2X8-10 #2 PT	00001270840002000002	4.0000 EA	\$8.97	\$35.88
6X6-12#2PT	00002609310002000005	1.0000 EA	\$35.97	\$35.97

Customer Agreement #: 180086

SUBTOTAL	\$248.29
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$248.29

RECEIVED
CORAL SPRINGS, FL

SEP 14 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

409709



Approved G v/d Snel 08/10/2015



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

6350 00001 19586 08/07/15 12:00 PM
CASHIER NAWDRANTE NXP866

030699152797 T-HINGE <A>
6" HVV DUTY TEE HINGE GALV. 2PK
4015.98 63.92N
030699151813 DOOR PULL <A>
5-3/4" DOOR PULL ZINC
203.67 7.34N
049807103200 GREASE <A>
LUCAS OIL 14 OZ MARINE GREASE
6.48N
078254051857 DUSTER <A>
6.98N
80Z COMPRESSED AIR DUST&LINT REMOVER

SUBTOTAL 84.72
SALES TAX 0.00
TAX EXEMPT
TOTAL \$84.72
XXXXXXXXXX HOME DEPOT 84.72
AUTH CODE 007761/5010745 TA



6350 01 19586 08/07/2015 0143

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/05/2015
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.
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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:

Approved G v/d Snel 08/19/2015



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

6350 00001 42869 08/19/15 02:49 PM
CASHIER NANDRANIE - NXP866

071649236167 PADLOCK <A> 14.97N
MAG 2" RESET COMB PADCK W/1 1/2" SHK
030699650750 CLTHSLINE <A>
1/4"X100'ALL PURPOSE CLOTHESLINE
206.47 12.94N

SUBTOTAL 27.91
SALES TAX 0.00
TAX EXEMPT

TOTAL \$27.91
XXXXXXXXXXXX [REDACTED] HOME DEPOT 27.91
AUTH CODE 019991/3011546 TA

Pods



6350 01 42869 08/19/2015 8428

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
90 11/17/2015
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 FAST SERVICE

001 546074-53910



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

6350 00097 64762 08/19/15 02:40 PM
CASHIER - SPOS01

ORDER ID: 6350-179073

RECALL AMOUNT 197.93

SUBTOTAL 197.93

SALES TAX 0.00

TOTAL \$197.93

XXXXXXXXXXXX HOME DEPOT 197.93

AUTH CODE 019854/3973784 TA



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

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

User ID:
GVMG, 136163 129910

Password:
15419 129813

Entries must be entered by 09/18/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Approved A v/d Snel 08/19/2015

**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 2

No. 6350-179073**SOLD TO**

Name **HARMONY CDD** Home Phone **(407) 301-2235**
Address 7360 FIVE OAKS DR Work Phone (407) 301-2235
City HARMONY Job Description HARMONY
State FL Zip 34773 County OSCEOLA

REPRINT

2015-08-19 06:34

**CARRY OUT
MERCHANDISE****MERCHANDISE AND SERVICE SUMMARY**

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

REF # W11 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
R04	1001-263-739	2.00	EA	1/2 ROUND BASEBOARD CORD CHANNEL WHT /	A	N	\$8.97	\$17.94
R05	0000-829-378	1.00	EA	DECKMATE SCREW, GREEN, 3-1/2IN, 5LB /	A	N	\$29.98	\$29.98
R06	0000-448-613	1.00	EA	STOPS RUST GLOSS WHITE 1QT /	A	N	\$8.46	\$8.46
R07	0000-110-582	2.00	EA	R/O PRO HI GLOSS WHITE SPRAY 15OZ /	A	N	\$5.27	\$10.54
R08	0000-109-916	2.00	EA	STOPS RUST WHT CLN METAL PRIMER 12OZ /	A	N	\$3.76	\$7.52
R09	0000-202-940	6.00	EA	CONDUIT STRAP SGL MOUNT 3/4" EA /	A	N	\$0.65	\$3.90

MERCHANDISE TOTAL: \$78.34

END OF CARRY OUT MERCHANDISE - REF #W11

HOME DEPOT DELIVERY #1

REF # V10

STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-168-746	2.00	EA	2X6-12FT #2 PRIME PT WEATHERSHIELD /	A	N	\$7.17	\$14.34
R02	0000-124-380	1.00	EA	2X4-10FT #2 PRIME PT WEATHERSHIELD /	A	N	\$4.57	\$4.57
R03	0000-127-084	9.00	EA	2X8-10FT #2 PRIME PT /	A	N	\$8.97	\$80.73

*** CONTINUED ON NEXT PAGE ***

Approved G v/d Snel 08/19/2015

Check your current order status online at
www.homedepot.com/orderstatus

HOME DEPOT DELIVERY #1

(Continued)

REF #V10

				MERCHANDISE TOTAL:		\$99.64	
DELIVERY INFORMATION:		SCHEDULED DELIVERY DATE: 08/20/2015 S/O Merchandise		SCHEDULED DELIVERY TIME: Will be scheduled upon arrival of all			
V10	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: 7.00	
PHONE:		(407) 301-2235		ALTERNATE PHONE:		(407) 301-2235	
				MDSE & DELIVERY TOTALS:		\$119.59	
DRIVER SPECIAL INSTRUCTIONS:							
				END OF HOME DEPOT DELIVERY - REF #V10			

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.'

ORDER TOTAL \$197.93**SALES TAX** \$0.00**TOTAL** \$197.93**BALANCE DUE** \$0.00**END OF ORDER No. 6350-179073**

Approved G v/d Snel 08/19/2015

Butler, Willie

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Wednesday, August 19, 2015 3:45 PM
To: Butler, Willie
Subject: Home depot
Attachments: Home Depot Credit order 08192015-signed.pdf; Home Depot Credit 08192015-signed.pdf; Home depot Receipt-signed.pdf

The \$ 197.93 is for Dock repair so goes under Boats.

Have a great day!

Gerhard van der Snel

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



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

6350 00018 40438 08/30/15 10:59 AM
CASHIER ROBIN - RPU8ZZ

039961008664 400ARHRLS <A>
PERFORMAX LEAK SENTRY
3@11.98 35.94N

SUBTOTAL 35.94
SALES TAX 0.00

TAX EXEMPT

XXXXXXXXXXXX TOTAL \$35.94
HOME DEPOT 35.94
AUTH CODE 03055572180217 TA

Paula Approved A v/d Snel 08/31/2015



6350 18 40438 08/30/2015 4026

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/28/2015



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 2 **No. 6350-180086**

SOLD TO

Name	HARMONY CDD			Home Phone	(407) 301-2235
Address	7360 FIVE OAKS DR		Work Phone	(407) 301-2235	
	Company Name				
City	HARMONY		Job Description	HARMONY CDD	
State	FL	Zip	34773	County	OSCEOLA

REPRINT

RECEIVED

By Sally Chalkey at 4:45 pm, 9/1/15

2015-09-01 06:05

HOME DEPOT DELIVERY #1

MERCHANDISE AND SERVICE SUMMARY

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

REF # V10

STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-296-401	1.00	EA	MR CLEAN ERASER 4PK /	A	N	\$3.47	\$3.47
R02	0000-965-016	1.00	EA	TT 60" THREADED UTILITY HANDLE /	A	N	\$4.98	\$4.98
R03	0000-545-751	1.00	EA	DEWALT 42" WRECKING BAR /	A	N	\$19.97	\$19.97
R04	1000-011-864	8.00	EA	1/2" FPT COUPLING GREY /	A	N	\$0.88	\$7.04
R05	0000-124-884	15.00	EA	2X6-10FT #2 PRIME PT WEATHERSHIELD /	A	N	\$5.97	\$89.55
R06	0000-125-597	1.00	EA	2X6-16FT #2 PRIME PT WEATHERSHIELD /	A	N	\$9.67	\$9.67
R07	0000-128-372	3.00	EA	2X8-8FT #2 PRIME PT /	A	N	\$7.27	\$21.81
R08	0000-127-084	4.00	EA	2X8-10FT #2 PRIME PT /	A	N	\$8.97	\$35.88
R09	0000-260-931	1.00	EA	6X6-12FT #2 PT /	A	N	\$35.97	\$35.97
MERCHANDISE TOTAL:								\$228.34

DELIVERY INFORMATION:

SCHEDULED DELIVERY DATE: 09/02/2015
S/O Merchandise

SCHEDULED DELIVERY TIME: Will be scheduled upon arrival of all

V10	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

*** CONTINUED ON NEXT PAGE ***

Check your current order status online at
www.homedepot.com/orderstatus

Approved G v/d Snel 09/01/2015

PARKS

HOME DEPOT DELIVERY #1

(Continued)

REF #V10

ADDRESS: 7360 FIVE OAKS DR

CITY: HARMONY

STATE: FL

ZIP: 34773

COUNTY: OSCEOLA

SALES TAX RATE:

7.00

PHONE: (407) 301-2235

ALTERNATE PHONE: (407) 301-2235

MDSE & DELIVERY TOTALS:

\$248.29

DRIVER SPECIAL INSTRUCTIONS:

END OF HOME DEPOT DELIVERY - REF #V10

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY;

ORDER TOTAL

\$248.29

SALES TAX

\$0.00

TOTAL

\$248.29

BALANCE DUE

\$0.00

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

END OF ORDER No. 6350-180086

Approved G v/d Snel 09/01/2015

PARKS

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

- 1015
RECEIVED

By Sally Chalkey at 2:43 pm, 10/9/15

Invoice

Date

Invoice #

9/30/2015

181

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

Service Only
Osceola County

1

125.00
7.00%

125.00
0.00

Approved G v/d Snel 10/09/2015

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

Total

\$125.00

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
USA



772-569-3810

Bill To:

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

Ship To:

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

INVOICE	
2196532	
Invoice Date	Page
9/1/2015 15:38:00	1 of 1
ORDER NUMBER	
2308753	

Customer ID: 106867

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
GERHARD					NET 10TH PROX	10/10/2015	10/10/2015	0.00	
Order Date		Pick Ticket No			Primary Salesrep Name			Taker	
9/1/2015 14:33:05		2142813			N S SUPPLY			CAF	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size			
Carrier: COUNTER SALE									

Total Lines: 7

Approved G v/d Snel 10/09/2015

SUB-TOTAL: 205.73
TAX: 0.00
AMOUNT DUE: 205.73

U.S. Dollars

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
USA



INVOICE	
2197226	
Invoice Date	Page
9/4/2015 16:00:36	1 of 1
ORDER NUMBER	
2309516	

772-569-3810

Bill To:

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

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	10/10/2015	10/10/2015	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
9/4/2015 11:14:39		2143408		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	1.0	39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	9.60000	9.60
2.00	2.00	0.00	EACH	1.0	20-025 SLIP FIX PVC 2 1/2"	EACH 1.0000	16.92192	33.84
2.00	2.00	0.00	EACH	1.0	05A-429025 COUPLING SCH 40 2-1/2" SxS	EACH 1.0000	1.20375	2.41
1.00	1.00	0.00	EACH	1.0	05A-401025 TEE SCH40 2 1/2" SxSxS	EACH 1.0000	3.71025	3.71
1.00	1.00	0.00	EACH	1.0	20-030 SLIP FIX PVC 3"	EACH 1.0000	21.16264	21.16

Total Lines: 5

SUB-TOTAL: 70.72

TAX: 0.00

AMOUNT DUE: 70.72

U.S. Dollars

RECEIVED
CORAL SPRINGS, FL

Approved G v/d Snel 10/09/2015

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 2:43 pm, 10/9/15

INVOICE

2197991

Invoice Date

Page

9/11/2015 07:36:02

1 of 1

ORDER NUMBER

2310273

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	10/10/2015	10/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/10/2015 08:42:38	2144053	N S SUPPLY	CAF

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

Carrier: COUNTER SALE

Tracking #:

2.00	2.00	0.00	EACH	1.0	05A-401292 TEE SCH40 21/2x21/2x2" SxSxS	EACH 1.0000	3.70350	7.41
1.00	1.00	0.00	EACH	1.0	05A-401025 TEE SCH40 21/2" SxSxS	EACH 1.0000	3.71025	3.71
1.00	1.00	0.00	EACH	1.0	05A-437292 BUSH SCH40 21/2x2" SxS	EACH 1.0000	1.09350	1.09
2.00	2.00	0.00	EACH	1.0	20-025 SLIP FIX PVC 21/2"	EACH 1.0000	16.92192	33.84
6.00	6.00	0.00	FEET	1.0	01D-025 PIPE PVC SCH 40 BE 21/2"	FEET 1.0000	0.88480	5.31

Total Lines: 5

Approved G v/d Snel 10/09/2015

SUB-TOTAL: 51.36

TAX: 0.00

AMOUNT DUE: 51.36

U.S. Dollars

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
USA



INVOICE	
2198482	
Invoice Date	Page
9/14/2015 15:44:16	1 of 1
ORDER NUMBER	
2311075	

772-569-3810

Bill To:

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

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
	NET 10TH PROX	10/10/2015	10/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/14/2015 14:20:52	2144750	N S SUPPLY	CAF

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

Carrier: COUNTER SALE

Tracking #:

3.00	3.00	0.00	EACH	1.0	20-030 SLIP FIX PVC 3"	EACH 1.0000	21.16264	63.49
1.00	1.00	0.00	EACH	1.0	39-204 CEMENT R/HOT BLUE 1QT (32 OZ)	EACH 1.0000	16.08000	16.08

Total Lines: 2

SUB-TOTAL: 79.57
TAX: 0.00
AMOUNT DUE: 79.57

U.S. Dollars

Approved G v/d Snel 10/09/2015

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
USA



INVOICE	
2200207	
Invoice Date	Page
9/24/2015 15:59:57	1 of 1
ORDER NUMBER	
2313078	

772-569-3810

Bill To:

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

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	10/10/2015	10/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/24/2015 13:47:05	2146408	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 #:

25.00	25.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.60000	15.00
25.00	25.00	0.00	EACH	1.0	76A-10Q RAINBIRD 10Q NOZZLE LOW ANGLE	EACH 1.0000	0.60000	15.00
25.00	25.00	0.00	EACH	1.0	76A-12Q RAINBIRD 12Q NOZZLE LOW GALLONAGE	EACH 1.0000	0.60000	15.00
3.00	3.00	0.00	EACH	1.0	76B-236239 RAINBIRD 236239 SOLENOID PE/PGA	EACH 1.0000	23.61500	70.85
2.00	2.00	0.00	EACH	1.0	76C-200PESB RAINBIRD 200PESB 2" SCRUBBER VALVE	EACH 1.0000	117.50000	235.00
2.00	2.00	0.00	EACH	1.0	05A-436252 MALE ADPT 2x21/2" MPTxS SCH40	EACH 1.0000	2.20725	4.41

Total Lines: 6

SUB-TOTAL: 355.26

TAX: 0.00

AMOUNT DUE: 355.26

U.S. Dollars

Approved G v/d Snel 10/09/2015

ORIGINAL

Poolworks

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

RECEIVED

By Sally Chalkey at 10:43 am, 10/16/15

Invoice

DATE	INVOICE
10/9/2015	111428

BILL TO
Harmon CDD. 3500 Harmon Square Drive West Harmon , FL 34773

SHIP TO
Harmon Communit Dev. Dist. 3500 Harmon Square Drive West Harmon , FL 34773

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	10/9/2015	Our Truck	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
1	Repair	Swimming pool: Install fort three 17.5" x 24" recovered filter grids on existing manifolds	1,114.50	1,114.50T	
24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510			Sales Tax (0.0%) \$0.00		
Signature:			Total \$1,114.50		
Please print:					

Chalkley, Sally

From: gerhardharmony@gmail.com
Sent: Friday, October 16, 2015 10:39 AM
To: Chalkley, Sally
Subject: Fwd: Invoice 111428 from Poolworks
Attachments: Inv_111428_from_Poolworks_5920.pdf; ATT00001.htm

Approved by Gerhard van;der Snel October 16, 2015

Kind regards,
Gerhard van der Snel
Field Operations Manager
Harmony CDD
7360 Five Oaks Dr
Harmony fl 34773
407-301-2235

Begin forwarded message:

From: <Poolworks2000@aol.com>
Date: October 16, 2015 at 10:05:28 AM EDT
To: <Gerhardharmony@gmail.com>
Subject: Invoice 111428 from Poolworks



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			245.85
		Payments			245.85
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
		7300 FIVE OAKS DR HARMONY, FL			
09/25/15	10 8.00YD	Basic Service Charge		1.00	202.76
		10/1/2015-10/31/2015			
09/25/15	10	Fuel Surcharge		1.00	20.22
09/25/15	20	Environmental Surcharge		1.00	20.28
		Site Total			243.26
Account		Invoice Date 9/25/2015	Invoice # 0000978382	Reference 19411	Total This Invoice \$243.26
Status		Current \$243.26	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00
					Total Account Balance \$243.26

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 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

SRO INVOICE: STES **2080947**
Page: 1
Invoice Date: 10/13/15
Salesperson:

Management Services

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

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

REF Cust PO
S145282

Ship Via Terms
NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
SEPTEMBER 2015 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	4,665.33	4,665.33
001.531027.51201.5000				
POSTAGE	1.00	EA	17.95	17.95
001.541006.51301.5000				
COPIES	1.00	EA	230.30	230.30
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				

Sub Total: 2,947.58
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 2,947.58

DETACH AND RETURN WITH REMITTANCE

Invoice: 2081184 Customer: 1-00263 HARMONY CDD

2,947.58

REMIT TO: Severn Trent Environmental Services, Inc.
Mail Code 5181
P.O. Box 660367
Dallas, TX 75266-0367

Remittance Amount

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
September 29, 2015

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-026

ABA Number
111-000-012

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

Current P.O. Date
August 15, 2013

Upgrade Program

Total Amount Due
\$303.89

> MONTHLY INVOICE SUMMARY

August 26 - September 25, 2015

Previous Balance 302.90
Payments as of 09/28/15 - Thank you -302.90

Outstanding Balance \$0.00

 0001-Access and Related Items 297.94

 0006-Equipment and Retail Purchases 0.99

 0007-Sprint Surcharges 4.96

***Total Current Charges for 244553043-026 Due 10/19/15 \$303.89**

Total Amount Due \$303.89

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

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

Correspondence

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

RECEIVED
CORAL SPRINGS, FL

OCT 5 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

*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
08/26/15-09/25/15
Invoice Date
September 29, 2015
Page
5 of 10
Invoice Number
244553043-026



> ACCOUNT SUMMARY

<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>												Totals
Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes		
Account Charges and Adjustments												
244553043 HARMONY COMM DEV DIST												
Subscriber Charges and Adjustments												
Number/ Name	Plan	Page										
407-259-1112	3G/4G Connection Plan Unltd						9,890.29MB 252.3299GB					
HARMONY COMM DEV DIST	6	37.99									37.99	
407-301-2235	Bus Advantage Msg & Data 200	-15.00	1259:00			167	0.0088MB 2.1767GB					
GERHARD VAN DER SNEL	7	69.99							1.24		56.23	
407-394-2183	Bus Advantage Msg & Data 200	-15.00	82:00									
JEFF BORIEO	8	69.99					0.0672GB		1.24		56.23	
407-433-2447	Bus Advantage Msg & Data 200	-15.00	326:00			148						
DON WOLFE	8	69.99					9.9205GB		1.24		56.23	
407-758-2780	Custom UNL 3G/4G Tablet Plan						32.8196GB					
FIELD TECH IPAD	9	39.99									39.99	
407-908-5962	Bus Advantage Msg & Data 200	-15.00	193:00			463	0.0078MB 5.7369GB					
SHAWN WOOLDRIDGE	10	69.99						0.99	1.24		57.22	
Usage for All Subscribers			1860:00			778	9,890.3066MB 303.0508GB					
Discounts for All Subscribers												
Charges for All Subscribers		\$357.94	-15.00					\$0.99	\$4.96		\$303.89	
Total Current Usage			1860:00			778	9,890.3066MB 303.0508GB					
Total Current Charges		\$357.94	-15.00					\$0.99	\$4.96		\$303.89	
Total Subscribers on Account 6												

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



YOUR SPRINT INVOICE

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

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

RECEIVED
CORAL SPRINGS, FL

OCT 5 2015

Subscriber Usage Summary

Single Services Plan - 3G/4G Connection Plan Unltd

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	252.3299	--	--
Data Roaming(MB)	Unlimited	9,890.29	--	--
Total Additional Charges				\$0.00

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

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

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 09/26 - 10/25			59.99
Premium Data \$10 add-on charge for 09/26 - 10/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Cellular Services Charges			
Cellular Shared Usage Adj			-65.00
Additional Anytime Minutes			65.00
Total Cellular Services Charges			\$0.00

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
08/26/15-09/25/15
Invoice Date
September 29, 2015

Page
7 of 10
Invoice Number
244553043-026



Sprint Surcharges

Billed Usage	Rate/Date	Amount
* 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 GERHARD VAN DER SNEL \$56.23

> 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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	460	260	--
	Any Mobile, Anytime	Unlimited	790	--	--
	Text	Unlimited	155	--	--
	Night & Weekend	Unlimited	9	--	--
	MMS/Pictures	Unlimited	12	--	--
	3G Data(GB)	Unlimited	0.1203	--	--
	Data Roaming(MB)	See Terms	0.0088	--	--
	4G LTE Data(GB)	Unlimited	2.0564	--	--

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.



YOUR SPRINT INVOICE

407-433-2447, DON WOLFE cont.

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	44	0	--
	Any Mobile, Anytime	Unlimited	281	--	--
	Text	Unlimited	148	--	--
	Night & Weekend	Unlimited	1	--	--
	MMS/Pictures	Unlimited	0	--	--
	3G Data(GB)	Unlimited	4.3692	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	5.5513	--	--

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.

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
08/26/15-09/25/15
Invoice Date
September 29, 2015

Page
9 of 10
Invoice Number
244553043-026



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 09/26 - 10/25			39.99
Total Monthly Recurring Access Charges			\$39.99
Total Charges for FIELD TECH IPAD			\$39.99

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	32.8196	--	--
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.

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SEVERN TRENT
SERVICES, INC.





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

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. For full terms and conditions of Sprint eBill, visit sprint.com/eBill/terms.

CB100AHM



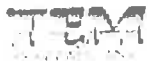
AB 02 004802 48988 H 25 C
Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320

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CORAL SPRINGS, FL

OCT 5 2015

SEVENTH ENVIRONMENTAL
SERVICES, INC.





4747 N. Nob Hill Rd., Suite 3
Sunrise, FL 33351
Fax (954) 572-4531
(800) 777-8912



Invoice

Customer Account #: HY773
Invoice Number: 0086152-IN
Invoice Date: 9/30/2015

Order Number:
Sales Consultant: Orlando Branch

Approved G v/d Snel 10/12/2015

SOLD TO:

Harmony Community Devp. Dist.
210 North Univeristy Drive
Suite 702
Coral Springs, FL 33071

SHIP TO:

Harmony Community Dev Dist
7360 Five Oaks Drive
Attn: Gerhard Van Der Snel
Pompano Beach, FL 33071

CUSTOMER P.O.	SHIP VIA	SHIP /SERVICE DATE	F.O.B.	TERMS
09142015		9/24/2015		Due upon Receipt

PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

QTY	ITEM No.	DESCRIPTION	UNIT	PRICE	AMOUNT
1.00	1838-010	PCB FOR 1838	EACH	1,308.72	1,308.72
1.00	1830-402	Memory 3000 APB - 1837 unit	EACH	431.32	431.32
2.00	/O12ST	Service - Billable Call	HOUR	99.00	198.00
1.00	/OETCS	Trip Charge	EACH	40.00	40.00
1.00	/OEFH	Freight and Handling	EACH	30.00	30.00
Technician returned and replaced the main board and chips at teh Entrance access control unit. Tested and operational. 9/11-Technician on site and found the telephone entry unit on site took a surge and the board and chips in the unit need to be replaced. Need to get approval from contact on replacement of parts. Storm Monday; lightning strike appears the circuit board is burnt. Phone: (407) 301-2235 Mdl: 1838-081 SN: 100218 09/11/2015 057383 Kevin Letourneau 09/24/2015 057718 Kevin Letourneau					

COMMENTS: 76710 - 2
TAX CODE: FL BWD
TAX EXEMPT #: 85-8012693872C-9

Payment Due Upon Receipt

SubTotal: 2,008.04
Sales Tax: 0.00
Total Invoice Amount: 2,008.04



Invoice

Thank you for
choosing Davey!

Amount Due
\$1,390.70

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909448739	October 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

Services Performed - Landscape 09/30/2015 1,390.70 1,390.70
(PO #9182015) (Contract #44721835)

Work completed - Lakeshore Park - SCHOOLHOUSE BUCK LANE
130 gold mound
2 Soil; cu yds

Total of current services

1,390.70

0.00

1,390.70

RECEIVED

By Sally Chalkey at 2:32 pm, 10/8/15

Approved G v/d Snel 10/08/2015

* 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 to learn more.

Just Ask Us!

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

Your Local Office
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay	1) Pay online at www.davey.com	Amount due:	\$1,390.70
	2) Pay by phone at 1-855-224-6115	Due date:	Upon Receipt
	3) Mail in a check (please include remittance stub)	Invoice date:	October 06, 2015
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	Invoice number:	909448739
		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

0002259196009094487395100320159000000013907075



Invoice

Thank you for
choosing Davey!

Amount Due

35,824.40

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909453832	October 08, 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 #44720197)

Monthly Maintenance Agreement

October

Total of current services

35,824.40

0.00

35,824.40

RECEIVED

By Sally Chalkey at 8:25 am, 10/15/15

RECEIVED

By Sally Chalkey at 11:26 am, 10/15/15

Approved G v/d Snel 10/15/2015

10/16 Per Garth Rinard, mgr @ Davey Tree
Invoice adjustment amount to \$35,824.40

Davey
info just
for you

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Garth Rinard at 407-566-2114.
We'll be happy to help you.

Your Local Office

407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

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

35,824.40
Amount due: ~~35,744.08~~
Due date: Upon Receipt
Invoice date: October 08, 2015
Invoice number: 909453832
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

0002259196009094538320100820158000000357410816

toho utilities		
		TOHO
		AUG
	TOHO	8/19-9/17
new with TOHO	SERVICE ADDRESS	
001525420-000846710	0 Harmony Sq Dr & 192	176.39
001525420-000790680	7255 Five Oaks Dr. Feclm	26.36
001525420-000855740	0 Schoolhouse & Cupseed Road	208.89
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	3,383.99
001525420-000819280	3300 Schoolhouse Road Park	77.24
001525420-000790670	7255 Five Oaks Drive Showr	6.35
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	218.58
001525420-000774980	0 Primrose Willow Drive Park	53.86
001525420-000774920	0 button Bush Loop ParkB	94.25
001525420-000784440	0 Harmony Square Drive Ent W	474.38
001525420-000784420	0 Harmony Square Drive West	297.20
001525420-000784410	0 Cat Brier Trail Park	1,616.81
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	307.64
001525420-000933910	6900 Five Oaks Drive Blk Odd	192.64
001525420-000784390	0 Schoolhouse Road Park	297.20
001525420-000784430	0 Harmony Square Drive East	1,203.47
001525420-000784380	0 Five Oaks Drive	422.20
001525420-000774940	7036 Button Bush Loop ParkB	67.61
001525420-000790660	7255 Five Oaks Drive Pool	37.15
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	92.64
001525420-000933920	3300 Schoolhouse Road Rclm Blk	120.14
001525420-000948250	7300 Five Oaks Drive Rclm	280.14
001525420-000774960	0 Alley Neighborhood ParkC	222.18
001525420-000790300	7255 Five Oaks Drive Caban	30.20
001525420-000948380	7500 five Oaks Drive Rclm	407.05
001525420-000812210	3300 Schoolhouse Road Rm	215.14
001525420-000774950	0 Pond Pine Road Park	40.11
001525420-000774990	7014 Button Bush Loop Park	80.50
001525420-000785210	0 Five Oaks Drive RM	320.95
001525420-000774910	0 Bracken Fern Drive Park	48.86
001525420-000775000	0 Catbrier & Bracken Fern	94.09
		11,114.21



Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

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

Account Number: 001525420-000846710
Past Due Amount: \$0.00
Current Charges: \$176.39
Total Amount Due: \$176.39

Bringing you life's most precious resource

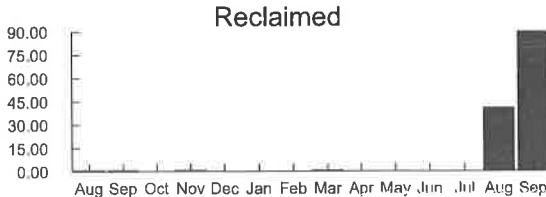
Customer Service: (8am - 5pm) 863-496-1770

All payments should be sent to our PO Box as shown below on the remittance portion of your statement. Please note payment processing is not available at the main office.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	29	08/19/2015	41	09/17/2015	131	90

Previous Balance	\$115.14
Payment(s) Received	\$-115.14
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$63.89
Reclaimed Usage	\$112.50
Current Transaction Total	\$176.39
 Total Amount Due	 \$176.39

OCT 2 2015
SEVERN TRENT ENVIRONMENTAL SERVICES INC.



Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - DO NOT SEND CASH THROUGH THE MAIL

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000846710	\$0.00	\$176.39	\$8.82	\$176.39

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Please Remit to

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



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

0015254200008467100000176397





Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

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

Account Number: 001525420-000790680
Past Due Amount: \$0.00
Current Charges: \$26.36
Total Amount Due: \$26.36

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

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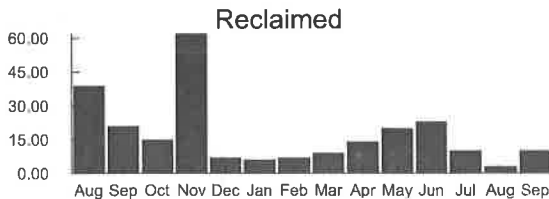
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	29	08/19/2015	835	09/17/2015	845	10

Previous Balance \$17.61
Payment(s) Received \$-17.61
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$13.86
Reclaimed Usage \$12.50
Current Transaction Total \$26.36

Total Amount Due \$26.36

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000790680	\$0.00	\$26.36	\$5.00	\$26.36

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HARMONY COMM DEV DISTRICT
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0015254200007906800000026366





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HARMONY COMM DEV DISTRICT
Service Address:
0 SCHOOLHOUSE & CUPSEED ROAD

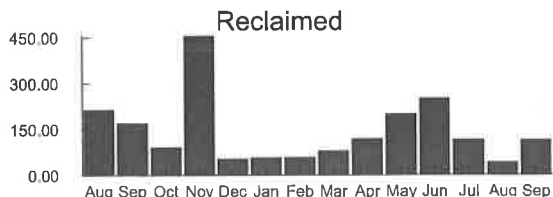
Account Number: 001525420-000855740
Past Due Amount: \$0.00
Current Charges: \$208.89
Total Amount Due: \$208.89

All payments should be sent to our PO Box as shown below on the remittance portion of your statement. Please note payment processing is not available at the main office.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	29	08/19/2015	10319	09/17/2015	10435	116

Previous Balance	\$117.64
Payment(s) Received	\$-117.64
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$63.89
Reclaimed Usage	\$145.00
Current Transaction Total	\$208.89
 Total Amount Due	 \$208.89

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OCT 2 2015
ENVIRONMENTAL
SERVICES, INC.



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000855740	\$0.00	\$208.89	\$10.44	\$208.89

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

0015254200008557400000208898





Toho Water Authority
951 Martin Luther King Blvd.
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www.tohowater.com

HARMONY COMM DEV DISTRICT
Service Address:
6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-000903760
Past Due Amount: \$0.00
Current Charges: \$3,383.99
Total Amount Due: \$3,383.99

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

All payments should be sent to our PO Box as shown below on the remittance portion of your statement. Please note payment processing is not available at the main office.

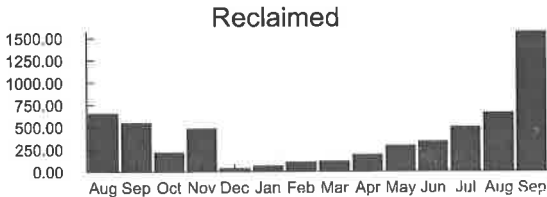
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	29	08/19/2015	6352	09/17/2015	7921	1569

Previous Balance	\$1,134.61
Payment(s) Received	\$-1,134.61
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$63.89
Reclaimed Usage	\$3,320.10
Current Transaction Total	\$3,383.99
 Total Amount Due	 \$3,383.99

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CORAL SPRINGS, FL

OCT 2 2015

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SERVICES, INC.



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000903760	\$0.00	\$3,383.99	\$169.20	\$3,383.99

Please Remit to

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HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
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0015254200009037600003383998





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HARMONY COMM DEV DISTRICT
Service Address:
3300 SCHOOLHOUSE ROAD PARK

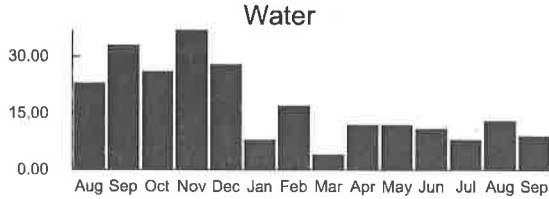
Account Number: 001525420-000819280
Past Due Amount: \$0.00
Current Charges: \$77.24
Total Amount Due: \$77.24

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

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SEVEN
21 - 11:13 AM
HITAL



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	29	08/19/2015	1002	09/17/2015	1011	9

Previous Balance	\$104.12
Payment(s) Received	\$-104.12
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$4.81
Water Usage	\$13.86
Wastewater Base Charge	\$11.95
Wastewater Usage	\$46.62
Current Transaction Total	\$77.24
Total Amount Due	\$77.24

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000819280	\$0.00	\$77.24	\$5.00	\$77.24

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

0015254200008192800000077246





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Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

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

All payments should be sent to our PO Box as shown below on the remittance portion of your statement. Please note payment processing is not available at the main office.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	29	08/19/2015	41	09/17/2015	42	1

Previous Balance \$6.35
 Payment(s) Received \$-6.35
Balance Forward \$0.00

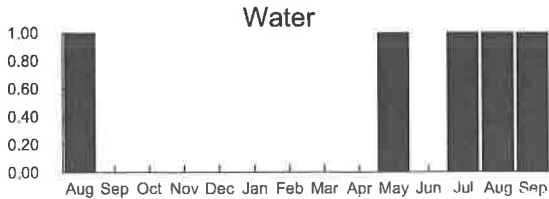
Current Transaction(s)
 Water Base Charge \$4.81
 Water Usage \$1.54
Current Transaction Total \$6.35

Total Amount Due \$6.35

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CORAL SPRINGS, FL

OCT 2 2015

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SERVICES, INC.



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Kissimmee, Florida 34741
863-496-1770
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000790670	\$0.00	\$6.35	\$5.00	\$6.35

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



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

003298

00152542000079067000000006352





Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

HARMONY COMM DEV DISTRICT
Service Address:
7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380
Past Due Amount: \$0.00
Current Charges: \$218.58
Total Amount Due: \$218.58

Bringing you life's most precious resource

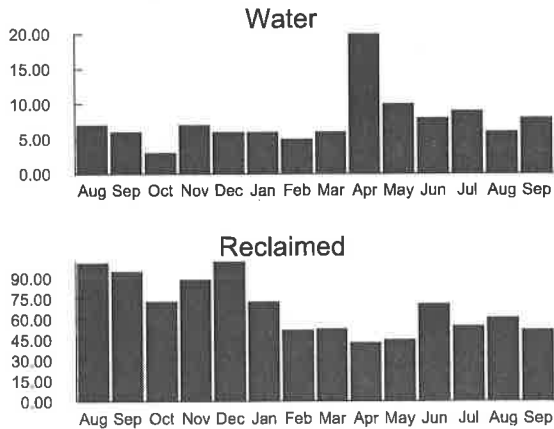
Customer Service: (8am - 5pm) 863-496-1770

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

OCT 2 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	29	08/19/2015	299	09/17/2015	307	8
71671381	29	08/19/2015	3424	09/17/2015	3476	52

Previous Balance	\$216.39
Payment(s) Received	\$-216.39
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$9.03
Water Usage	\$12.32
Reclaimed Base Charge	\$63.89
Reclaimed Usage	\$65.00
Wastewater Base Charge	\$26.90
Wastewater Usage	\$41.44
Current Transaction Total	\$218.58
Total Amount Due	\$218.58



Toho Water Authority
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Kissimmee, Florida 34741
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www.tohowater.com

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000944380	\$0.00	\$218.58	\$10.93	\$218.58

Please Remit to

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



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

0015254200009443800000218589





Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

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

Account Number: 001525420-000774980
Past Due Amount: \$0.00
Current Charges: \$53.86
Total Amount Due: \$53.86

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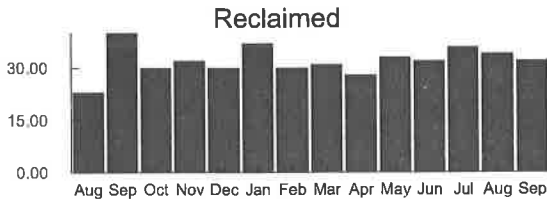
Customer Service: (8am - 5pm) 863-496-1770

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
48506863	29	08/19/2015	6045	09/17/2015	6077	32
Previous Balance						\$56.36
Payment(s) Received						\$-56.36
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



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000774980	\$0.00	\$53.86	\$5.00	\$53.86

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Tampa, Florida 33630-3527



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

0015254200007749800000053866





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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: \$94.25
Total Amount Due: \$94.25

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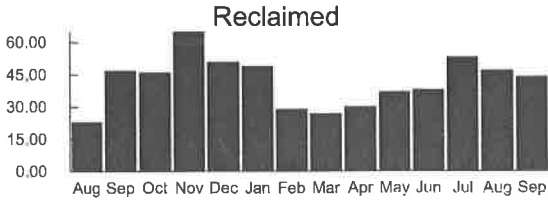
Customer Service: (8am - 5pm) 863-496-1770

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SERVICES, INC.



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
91448450	28	08/19/2015	1785	09/16/2015	1827	42
15006579	1	09/16/2015	0	09/17/2015	2	2

Previous Balance	\$101.75
Payment(s) Received	\$-101.75
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$4.33
Reclaimed Usage	\$89.92
Current Transaction Total	\$94.25
Total Amount Due	\$94.25



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000774920	\$0.00	\$94.25	\$5.00	\$94.25

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HARMONY COMM DEV DISTRICT
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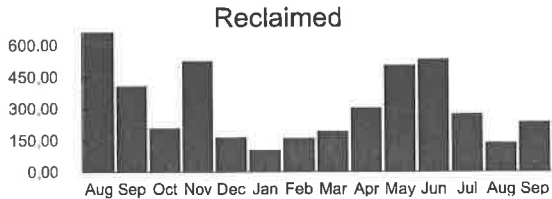
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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



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

Account Number: 001525420-000784440
Past Due Amount: \$0.00
Current Charges: \$474.38
Total Amount Due: \$474.38

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	29	08/19/2015	20039	09/17/2015	20274	235

Previous Balance	\$353.13
Payment(s) Received	<u>\$-353.13</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$180.63
Reclaimed Usage	<u>\$293.75</u>
Current Transaction Total	\$474.38
Total Amount Due	\$474.38



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000784440	\$0.00	\$474.38	\$23.72	\$474.38

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HARMONY COMM DEV DISTRICT
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0015254200007844400000474388





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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: \$297.20
Total Amount Due: \$297.20

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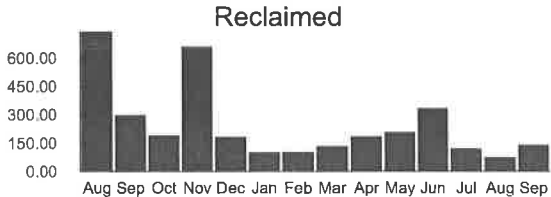
Customer Service: (8am - 5pm) 863-496-1770

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	29	08/19/2015	26539	09/17/2015	26678	139
Previous Balance						\$218.45
Payment(s) Received						\$-218.45
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$123.45
Reclaimed Usage						\$173.75
Current Transaction Total						\$297.20
Total Amount Due						\$297.20



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000784420	\$0.00	\$297.20	\$14.86	\$297.20

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HARMONY COMM DEV DISTRICT
Service Address:
0 CAT BRIER TRAIL PARK

Account Number: 001525420-000784410
Past Due Amount: \$0.00
Current Charges: \$1,616.81
Total Amount Due: \$1,616.81

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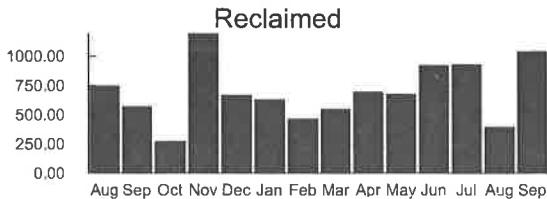
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SEVENTH FLOOR - HOSPITAL
SERVICES, INC.



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	29	08/19/2015	54120	09/17/2015	55163	1043

Previous Balance	\$678.13
Payment(s) Received	\$-678.13
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$180.63
Reclaimed Usage	\$1,436.18
Current Transaction Total	\$1,616.81

Total Amount Due	\$1,616.81
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000784410	\$0.00	\$1,616.81	\$80.84	\$1,616.81

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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: \$307.64
Total Amount Due: \$307.64

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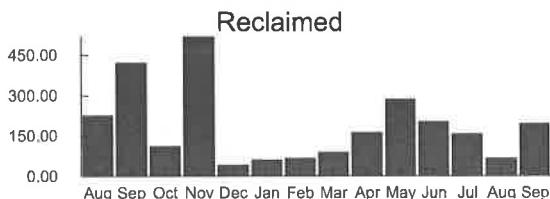
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	29	08/19/2015	12589	09/17/2015	12784	195

Previous Balance	\$147.64
Payment(s) Received	\$-147.64
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$63.89
Reclaimed Usage	\$243.75
Current Transaction Total	\$307.64

Total Amount Due	\$307.64
-------------------------	-----------------



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-001125108	\$0.00	\$307.64	\$15.38	\$307.64

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0015254200011251080000307644





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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: \$192.64
Total Amount Due: \$192.64

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	29	08/19/2015	16683	09/17/2015	16786	103

Previous Balance \$113.89
Payment(s) Received \$-113.89
Balance Forward \$0.00

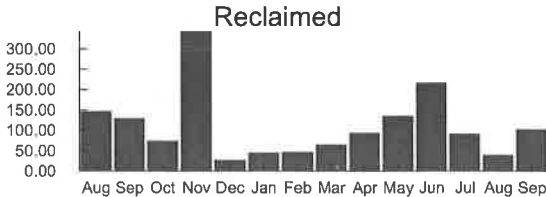
Current Transaction(s)
Reclaimed Base Charge \$63.89
Reclaimed Usage \$128.75
Current Transaction Total \$192.64

Total Amount Due \$192.64

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000933910	\$0.00	\$192.64	\$9.63	\$192.64

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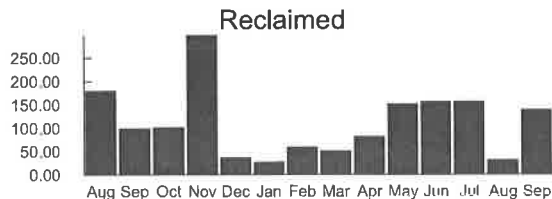
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HARMONY COMM DEV DISTRICT
Service Address:
0 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000784390
Past Due Amount: \$0.00
Current Charges: \$297.20
Total Amount Due: \$297.20

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	29	08/19/2015	10930	09/17/2015	11069	139

Previous Balance	\$163.45
Payment(s) Received	\$-163.45
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$123.45
Reclaimed Usage	\$173.75
Current Transaction Total	\$297.20
 Total Amount Due	 \$297.20

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000784390	\$0.00	\$297.20	\$14.86	\$297.20

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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: \$1,203.47
Total Amount Due: \$1,203.47

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

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	29	08/19/2015	27977	09/17/2015	28771	794

Previous Balance \$278.13
Payment(s) Received \$-278.13
Balance Forward \$0.00

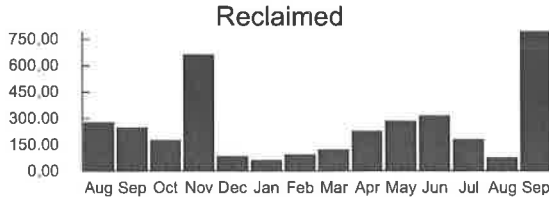
Current Transaction(s)
Reclaimed Base Charge \$180.63
Reclaimed Usage \$1,022.84
Current Transaction Total \$1,203.47

Total Amount Due \$1,203.47

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000784430	\$0.00	\$1,203.47	\$60.17	\$1,203.47

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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: \$422.20
Total Amount Due: \$422.20

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	29	08/19/2015	20397	09/17/2015	20636	239

Previous Balance \$340.95
Payment(s) Received \$-340.95
Balance Forward \$0.00

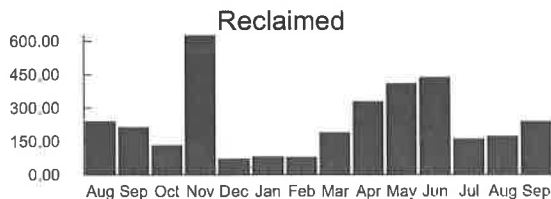
Current Transaction(s)
Reclaimed Base Charge \$123.45
Reclaimed Usage \$298.75
Current Transaction Total \$422.20

Total Amount Due \$422.20

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000784380	\$0.00	\$422.20	\$21.11	\$422.20

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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: \$67.61
Total Amount Due: \$67.61

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	29	08/19/2015	1275	09/17/2015	1318	43

Previous Balance \$197.22
Payment(s) Received \$-197.22
Balance Forward \$0.00

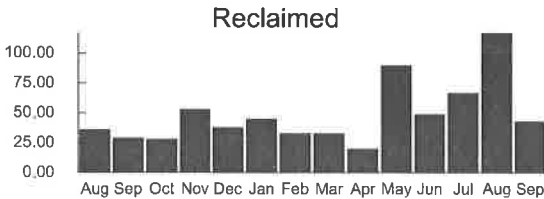
Current Transaction(s)
Reclaimed Base Charge \$13.86
Reclaimed Usage \$53.75
Current Transaction Total \$67.61

Total Amount Due \$67.61

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000774940	\$0.00	\$67.61	\$5.00	\$67.61

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HARMONY COMM DEV DISTRICT
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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: \$37.15
Total Amount Due: \$37.15

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	29	08/19/2015	950	09/17/2015	971	21

Previous Balance \$20.21
Payment(s) Received \$-20.21
Balance Forward \$0.00

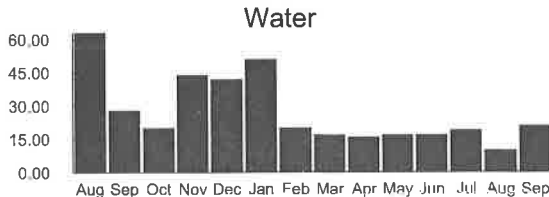
Current Transaction(s)
Water Base Charge \$4.81
Water Usage \$32.34
Current Transaction Total \$37.15

Total Amount Due \$37.15

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000790660	\$0.00	\$37.15	\$5.00	\$37.15

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

00152542000079066000000037151





Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
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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: \$92.64
Total Amount Due: \$92.64

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

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	29	08/19/2015	2032	09/17/2015	2055	23

Previous Balance \$66.39
Payment(s) Received \$-66.39
Balance Forward \$0.00

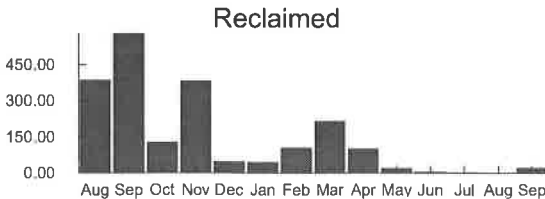
Current Transaction(s)
Reclaimed Base Charge \$63.89
Reclaimed Usage \$28.75
Current Transaction Total \$92.64

Total Amount Due \$92.64

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-001262780	\$0.00	\$92.64	\$5.00	\$92.64

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00152542000126278000000092648





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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: \$120.14
Total Amount Due: \$120.14

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

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	29	08/19/2015	10843	09/17/2015	10888	45

Previous Balance \$272.64
Payment(s) Received \$-272.64
Balance Forward \$0.00

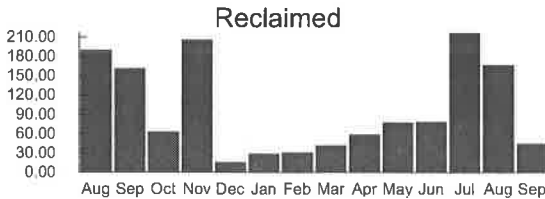
Current Transaction(s)
Reclaimed Base Charge \$63.89
Reclaimed Usage \$56.25
Current Transaction Total \$120.14

Total Amount Due \$120.14

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000933920	\$0.00	\$120.14	\$6.01	\$120.14

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0015254200009339200000120140





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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: \$280.14
Total Amount Due: \$280.14

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

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	29	08/19/2015	42255	09/17/2015	42428	173

Previous Balance \$143.89
Payment(s) Received \$-143.89
Balance Forward \$0.00

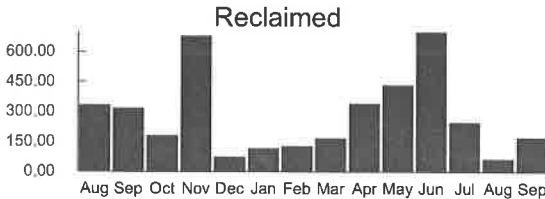
Current Transaction(s)
Reclaimed Base Charge \$63.89
Reclaimed Usage \$216.25
Current Transaction Total \$280.14

Total Amount Due \$280.14

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000948250	\$0.00	\$280.14	\$14.01	\$280.14

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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: \$222.18
Total Amount Due: \$222.18

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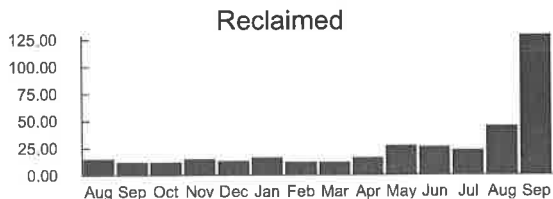
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168458	29	08/19/2015	748	09/17/2015	877	129

Previous Balance	\$70.11
Payment(s) Received	\$-70.11
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$13.86
Reclaimed Usage	\$208.32
Current Transaction Total	\$222.18
 Total Amount Due	 \$222.18

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000774960	\$0.00	\$222.18	\$11.11	\$222.18

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0015254200007749600000222184





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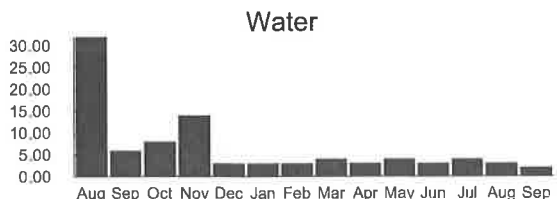
HARMONY COMM DEV DISTRICT
Service Address:
7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300
Past Due Amount: \$0.00
Current Charges: \$30.20
Total Amount Due: \$30.20

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	29	08/19/2015	275	09/17/2015	277	2

Previous Balance \$36.92
 Payment(s) Received \$-36.92
Balance Forward \$0.00

Current Transaction(s)
 Water Base Charge \$4.81
 Water Usage \$3.08
 Wastewater Base Charge \$11.95
 Wastewater Usage \$10.36
Current Transaction Total \$30.20

Total Amount Due \$30.20

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000790300	\$0.00	\$30.20	\$5.00	\$30.20

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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: \$407.05
Total Amount Due: \$407.05

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

All payments should be sent to our PO Box as shown below on the remittance portion of your statement. Please note payment processing is not available at the main office.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	29	08/19/2015	39582	09/17/2015	39848	266

Previous Balance \$285.14
Payment(s) Received \$-285.14
Balance Forward \$0.00

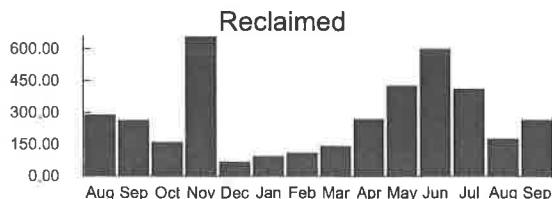
Current Transaction(s)
Reclaimed Base Charge \$63.89
Reclaimed Usage \$343.16
Current Transaction Total \$407.05

Total Amount Due \$407.05

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000948380	\$0.00	\$407.05	\$20.35	\$407.05

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HARMONY COMM DEV DISTRICT
Service Address:
3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210
Past Due Amount: \$0.00
Current Charges: \$215.14
Total Amount Due: \$215.14

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

All payments should be sent to our PO Box as shown below on the remittance portion of your statement. Please note payment processing is not available at the main office.

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	29	08/19/2015	18473	09/17/2015	18594	121

Previous Balance \$96.39
Payment(s) Received \$-96.39
Balance Forward \$0.00

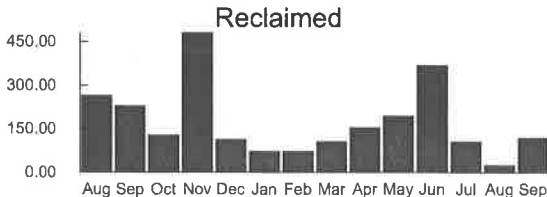
Current Transaction(s)
Reclaimed Base Charge \$63.89
Reclaimed Usage \$151.25
Current Transaction Total \$215.14

Total Amount Due \$215.14

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000812210	\$0.00	\$215.14	\$10.76	\$215.14

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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: \$40.11
Total Amount Due: \$40.11

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

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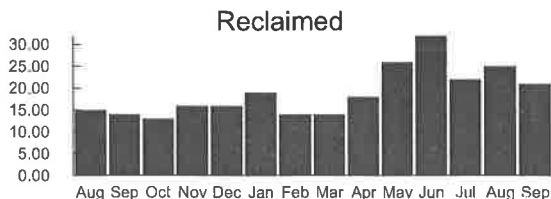
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	29	08/19/2015	1814	09/17/2015	1835	21

Previous Balance	\$45.11
Payment(s) Received	\$-45.11
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$13.86
Reclaimed Usage	\$26.25
Current Transaction Total	\$40.11
 Total Amount Due	 \$40.11

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000774950	\$0.00	\$40.11	\$5.00	\$40.11

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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: \$80.50
Total Amount Due: \$80.50

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	29	08/19/2015	1307	09/17/2015	1359	52

Previous Balance	\$97.10
Payment(s) Received	\$-97.10
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$13.86
Reclaimed Usage	\$66.64
Current Transaction Total	\$80.50
 Total Amount Due	 \$80.50

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000774990	\$0.00	\$80.50	\$5.00	\$80.50

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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: \$320.95
Total Amount Due: \$320.95

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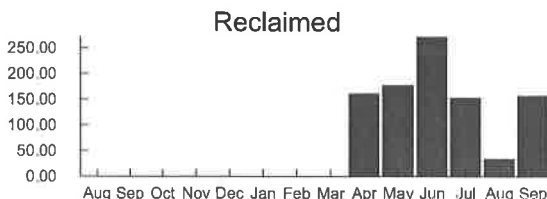
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	29	08/19/2015	16483	09/17/2015	16641	158

Previous Balance	\$167.20
Payment(s) Received	\$-167.20
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$123.45
Reclaimed Usage	\$197.50
Current Transaction Total	\$320.95
 Total Amount Due	 \$320.95

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000785210	\$0.00	\$320.95	\$16.05	\$320.95

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

Account Number: 001525420-000774910
Past Due Amount: \$0.00
Current Charges: \$48.86
Total Amount Due: \$48.86

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	29	08/19/2015	528	09/17/2015	556	28

Previous Balance \$53.86
Payment(s) Received \$-53.86
Balance Forward \$0.00

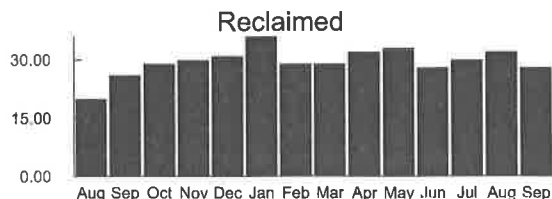
Current Transaction(s)
Reclaimed Base Charge \$13.86
Reclaimed Usage \$35.00
Current Transaction Total \$48.86

Total Amount Due \$48.86

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 10/16/15	Late Charge after 10/16/15	
001525420-000774910	\$0.00	\$48.86	\$5.00	\$48.86

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HARMONY COMM DEV DISTRICT
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003312

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

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

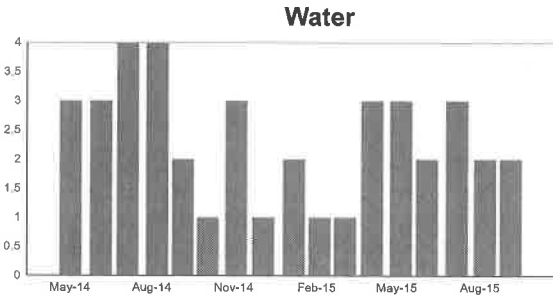
Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
00000791	WT	8/19/2015	720	9/17/2015	722	2
84700013	WT	8/19/2015	22,729	9/17/2015	22,729	0

Previous Balance	94.09
Payment - Thank You	-94.09
Balance Forward	0.00
Current Transactions:	
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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Past due balances are subject to immediate interruption of service **2899042**

Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 10/22	Late Charge after 10/22	
001525420-000775000	0.00	\$94.09	\$ 5.00	\$94.09

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210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS FL 33071

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Invoice
9339-S-20440
9/9/2015

Quote #: MHP20440
PO #: VERBAL GERHARD
Job Number: 2394
Project: Harmony Interactive
Terms: DUE UPON RECEIPT OF INVOICE

Harmony Cdd
210 N University Dr Suite 702
Coral Springs, FL 33071

Shipped To: Service install

Description of Materials or Services Provided:

This invoice is for the purchase and install of the 1.5 inch valve rebuild kit.

Part No.	Ordered	Billed
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LABOR	4	4
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Labor is charged on an hourly basis. Travel time will be included in labor rates.

ASCO REBUILD KIT	1	1
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Rebuild kit for the Lumina control valve.

Total Qty Billed: 5



Subtotal (materials): \$875.00

Sales Tax: \$0.00

Subtotal (install/construction srv): \$0.00

Shipping/Handling: \$0.00

Please Remit Payment
Wesco Fountains, Inc.
3440 Technology Drive
North Venice FL 34275



* Interest at the rate of 1.5% per month will be added to all past due Invoices

*** TOTAL DUE: \$875.00**

Approved G v/d Snel 09/18/2015

RECEIVED
TOTAL DUE: \$875.00

SEP 14 2015

ANY ENVIRONMENTAL
PROBLEMS

Young, van Assenderp & Qualls, PA.
 216 SOUTH MONROE STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302
 (850) 222-7206 Telephone
 (850) 765-4451 Facsimile
 Federal Tax I.D. 59-1480346

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

Page: 1
 09/08/2015
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 14159

General Counsel to District

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 CORAL SPRINGS, FL

SEP 14 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

PREVIOUS BALANCE

\$17,191.87

HOURS

08/03/2015	TRQ	Edit draft agreement concerning OUC buyout, circle back with Chairman, once receive approval send to OUC, review OUC response	0.70	122.50
08/04/2015	JDH	Review email from David Evans, review 2004 and 2015 bond documents, respond to inquiry	1.00	90.00
	TRQ	Review email from DE regarding title check and H-2 neighborhood, send response, confirm with District Manager and District Engineer	1.00	175.00
08/11/2015	TRQ	Review memo regarding lake maintenance as follow up to discussion at Board meeting	0.40	70.00
08/14/2015	TRQ	Review email from District Manager, begin review of resolutions	0.40	70.00
08/17/2015	JDH	Review and revise resolutions; draft memorandum of law regarding use of public funds to maintain private lakes; review pond maintenance agreement	4.25	382.50
	TRQ	Complete review and edits of resolution after research, review Biotech agreement, send to Mr. Chairman and District Manager language regarding termination, inquire as to date of termination	1.80	315.00
08/18/2015	TRQ	Review subpoena from Mr. Chairman and Mr. Gerhard; email Mr. Gerhard response; review information from Mr. Gerhard	1.20	210.00
08/19/2015	JDH	Review Dedicated Quit Claim Deeds for neighborhood; prepare for and attend conference with DE, TQ and SB	1.80	162.00
	TRQ	Update memo and send to client re pond maintenance, phone conference with SB, participate in call with DE and SB re 2004 bonds, review email re deeds, review deeds for legal sufficiency, email client, email DE Mr. Chairman's points re deeds, review email from AS, email him back	2.50	437.50
08/20/2015	TRQ	PC with DE review items in preparation for meeting, follow up with AS at OUC	1.30	227.50

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
09/08/2015
98866-003M
14159

			HOURS	
08/21/2015	TRQ	Call AS at his request, leave VM	0.30	52.50
08/26/2015	TRQ	Email Alandus, begin prep for board meeting	0.80	140.00
	TRQ	Prepare for meeting, prepare OUC contract for execution	3.80	665.00
	JDH	Review buyout agreement with OUC	0.70	63.00
08/28/2015	TRQ	Prepare for and attend meeting; Finalize OUC contract for presentation to the Board	4.45	778.75
	TRQ	Finalizing agreement, send to OUC, email AS, etc.; work on action items from meeting; legal research re pesticide application	3.20	560.00
		CURRENT SERVICES RENDERED	29.60	4,521.25

RECAPITULATION

TIMEKEEPER

J. D. Holt

Timothy R. Qualls, Attorney

HOURS

7.75

21.85

HOURLY RATE

\$90.00

175.00

TOTAL

\$697.50

3,823.75

TOTAL CURRENT WORK

4,521.25

08/17/2015	Fee Payment - Thank you - Check # 53883	-6,407.33
08/17/2015	Cost Payment - Thank you - Check # 53883	-186.72
	TOTAL PAYMENTS	-6,594.05
	BALANCE DUE	\$15,119.07

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

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

Young, van Assenderp & Qualls, PA.
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Harmony
 Harmony Community Development Dist.
 Attention: Mary Polanec
 210 North University Dr., Ste. 702
 Coral Springs FL 33071

ACCOUNT NO:
 STATEMENT NO:

Page: 1
 10/05/2015
 98866-003M
 14252

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 CORAL SPRINGS, FL

OCT 8 2015

General Counsel to District

SEAL - CURRENT ENVIRONMENTAL
 FOR THE STATE OF FLORIDA

PREVIOUS BALANCE

\$15,119.07

			HOURS	
09/01/2015	TRQ	Ensure OUC has packet, LR on pesticide application re buyout agreement, review email from Alandus, try to track down metes and bounds	0.75	131.25
09/08/2015	JDH	Legal research regarding public applicator license for independent contractors when spraying pesticides on CDD property	0.90	81.00
	TRQ	Legal research on Pesticide question, legal research on streetlight question, legal research procurement law re Davie contract	1.10	192.50
09/09/2015	JDH	Review contracts with employee leasing agency, review memorandum regarding public application license, legal research	2.10	189.00
	EG	Research whether independent contractors would be eligible to receive public applicator license although they are not employees of Harmony CDD	1.50	90.00
09/14/2015	JDH	Legal research re extending landscaping contract	2.10	189.00
09/18/2015	EG	Draft independent contractor Harmony CDD memo	2.00	120.00
09/20/2015	EG	Finish drafting independent contractor memo	1.50	90.00
09/21/2015	EG	Legal research; begin drafting FRM pesticide memo	3.10	186.00
09/23/2015	TRQ	Review agenda packet, phone conference Chairman, prepare for meeting, email OUC	2.10	367.50
	EG	Legal research re CFC for press release	1.00	60.00
	EG	Reviewed Harmony / FRM Agreement to finish draft of Harmony / FRM pesticide memo	2.80	168.00
09/24/2015	TRQ	Email to Alandus Sims re follow up regarding status of executed agreement	0.20	35.00
	TRQ	Prepare for meeting, review agenda, phone conference with DE, phone		

Harmony

General Counsel to District

Page: 2
10/05/2015
ACCOUNT NO: 98866-003M
STATEMENT NO: 14252

		HOURS	
	conference with Chairman	2.10	367.50
TRQ	Attend meeting	1.90	332.50
EG	Preliminary research on whether developers can put a gate on a private road prohibiting vehicular access to public road but allowing access via sidewalks	2.10	126.00
09/25/2015	TRQ Phone conference with Alandus Sims re executed agreement	0.30	52.50
09/28/2015	EG Research on private road and public walking access via sidewalks - implied easements by necessity and statutory	3.00	180.00
09/29/2015	EG Continued research on easements and alternative access routes	2.00	120.00
09/30/2015	EG Researched and drafted memo for whether developers can put a gate on private road	4.00	240.00
	CURRENT SERVICES RENDERED	36.55	3,317.75

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Erica Gonsalves	23.00	\$60.00	\$1,380.00
J. D. Holt	5.10	90.00	459.00
Timothy R. Qualls, Attorney	8.45	175.00	1,478.75

09/01/2015	Federal Express charges	17.43
09/01/2015	Federal Express charges (Board requested FedEx to OUC)	17.65
09/17/2015	Photocopy charges	36.75
	TOTAL ADVANCES	71.83

TOTAL CURRENT WORK 3,389.58

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OCT 8 2015
ORLANDO SPRINGS, FL

09/09/2015	Fee Payment - Thank you - Check # 53899	-10,597.82
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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

BALANCE DUE \$7,910.83

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