

Invoice Approval Report # 190

February 11, 2016

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AQUASOL COMMERCIAL	10342451	R	\$ 427.50
		Vendor Total	\$ 427.50
BRIGHT HOUSE NETWORKS	028483501012216	R	\$ 54.23
	028483401020216	R	\$ 49.23
		Vendor Total	\$ 103.46
CENTRAL FLORIDA YAMAHA INC.	01292016	R	\$ 15,240.00
		Vendor Total	\$ 15,240.00
DIGITAL ASSURANCE	29632	A	\$ 1,500.00
		Vendor Total	\$ 1,500.00
FEDEX	5-291-69061	R	\$ 18.29
	5-299-06316	R	\$ 18.00
		Vendor Total	\$ 36.29
FLORIDA BLUE	72054048	R	\$ 2,804.61
		Vendor Total	\$ 2,804.61
FLORIDA RESOURCE MGT LLC-ACH	31208	R	\$ 5,411.07
	31621	R	\$ 5,475.07
		Vendor Total	\$ 10,886.14
HARMONY CDD	11916	R	\$ 350,000.00
	011916 STONEGATE	R	\$ 300,000.00
		Vendor Total	\$ 650,000.00
HARMONY CDD C/O U.S. BANK	020816	R	\$ 109,148.12
		Vendor Total	\$ 109,148.12
HOME DEPOT CREDIT SERVICES	2053695	R	\$ 82.40
	4014409	R	\$ 210.16
	7851497	R	\$ 49.97
	6024223	R	\$ 40.21
		Vendor Total	\$ 382.74
KINCAID INC	521	R	\$ 125.00
		Vendor Total	\$ 125.00
LLS TAX SOLUTIONS INC	000865	R	\$ 600.00
		Vendor Total	\$ 600.00

Invoice Approval Report # 190

February 11, 2016

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
NORTH SOUTH SUPPLY, INC.	3001393	R	\$ 205.59
	3001667	R	\$ 71.06
	3002661	R	\$ 252.83
	3004044	R	\$ 36.10
	Vendor Total		<u>\$ 565.58</u>
ORLANDO UTILITIES COMMISSION	012716	R	\$ 26,574.88
		Vendor Total	<u>\$ 26,574.88</u>
PLAYCORE WISCONSIN, INC.	PJI-0029764	R	\$ 681.00
		Vendor Total	<u>\$ 681.00</u>
POOLWORKS	112442	R	\$ 325.00
		Vendor Total	<u>\$ 325.00</u>
PROGRESSIVE WASTE SOLUTIONS OF FL INC	0001001409	R	\$ 237.31
		Vendor Total	<u>\$ 237.31</u>
SEVERN TRENT ENVIRONMENTAL SERVICES	2082761	A	\$ 3,585.74
		Vendor Total	<u>\$ 3,585.74</u>
SPRINT	244553043-030	R	\$ 305.11
		Vendor Total	<u>\$ 305.11</u>
THE DAVEY TREE EXPERT COMPANY	909662913	R	\$ 35,741.08
	909724204	R	\$ 35,741.08
	Vendor Total		<u>\$ 71,482.16</u>
TOHO WATER AUTHORITY -ACH	011716	R	\$ 5,062.59
		Vendor Total	<u>\$ 5,062.59</u>
WALKER TECHNICAL SERVICES	1467	A	\$ 100.00
		Vendor Total	<u>\$ 100.00</u>
YOUNG VAN ASSENDERP, P.A.	14376	A	\$ 3,539.00
		Vendor Total	<u>\$ 3,539.00</u>
Total			\$ 903,712.23
Total Invoices			<u>\$ 903,712.23</u>



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

Invoice

Date 2/1/2016

Invoice # 10342451

RECEIVED

By Sally Chalkey at 8:14 am, 2/5/16

Trans	Net 20
Date	2/21/2016
PO #	
Customer #	10HAR150

Bill To

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

Ship To

Swim Club
Harmony CDD
7255 Five Oaks Drive
Harmony FL 34773

RECEIVED

By Sally Chalkey at 2:25 pm, 2/5/16

Item	Description	Qty	Units	Amount
Water Management Seasonal Billing Rate	Water Management Seasonal Billing Rate	1	ea	427.50
XPC System Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
XPC System Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00
Approved G v/d Snel 01/14/2016				
546074 - 53910-5000				

Total \$427.50

Remittance Slip

Customer 10HAR150

Invoice # 10342451

Amount Due \$427.50

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



10342451

Service Period 01/28 - 02/27
Due Date 02/12/2016
Amount Due \$54.23

#190

BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number 028483501012216
Account Number:
0050284835-01
Invoice Date:
01/22/2016

Contact Us

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

Account Summary

Previous Balance and Payments	
Previous Balance	49.95
Payments Received as of Jan 21, 2016	-49.95
Business Products	53.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE

RECEIVED
CORAL SPRINGS, FL

JAN 28 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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

001-549911-53910 5000



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

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

Service Period	Due Date	Amount Due
02/06 - 03/05	02/21/2016	\$49.23

BRIGHT HOUSE NETWORKS
business solutions



#190

Account Information

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

Invoice Number
028483401020216

Account Number:
0050284834-01

Invoice Date:
02/02/2016

Contact Us

Online:
brighthouse.com/business

Business Support:
877-824-6249

Account Summary

Previous Balance and Payments	
Previous Balance	49.23
Payments Received as of Feb 01, 2016	-49.23
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE

RECEIVED
CORAL SPRINGS, FL

FEB 04 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Amount Due on Feb 21, 2016 \$49.23



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

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

Contact Us 877-824-6249 brighthouse.com/business Account Number **0050284834-01**

Previous Balance and Payments

Previous Balance	49.23
Payment Received-Thank You (01/14)	-49.23

Business Products

The following are charges for your monthly service from Feb 06 - Mar 05

Internet

4Mbps X 768Kbps	39.95
5 Static IP Addresses	5.00

Additional Equipment

Modem	4.00
-------	------

Subtotal 48.95

Governmental Taxes, Surcharges and Fees

State Sales Tax	0.28
-----------------	------

Subtotal 0.28

Amount Due on Feb 21, 2016 \$49.23

Invoice Information

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

Business Phone customers can access details on outbound Call Detail Records at: brighthouse.com/myservices. Please make all checks payable to Bright House Networks. Send all payments to the address listed on the payment coupon located on the front of this invoice. For your convenience, if you provide a check as payment, you authorize BHN to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Questions?

If you have questions about your Invoice or need further assistance, call Bright House Networks Business Solutions at 877-824-6249 or visit brighthouse.com/business. Please address any questions, issues or concerns about your invoice within 60 days of receipt.

Changing business locations?

Please contact Bright House Networks before moving your Business Phone modem to a new address. To establish service at your new location or to return equipment, please contact your Bright House Networks Business Solutions Account Executive at least twenty one (21) business days prior to your move.

#190

CHECK REQUEST FORM

Date:	<u>2-Feb-16</u>
From:	<u>Gerhard van der Snel</u>
District Name:	<u>Harmony CDD</u>
Please cut check from Acct. #:	<u>Main account</u>
Please issue a check to:	
Vendor Name:	<u>Central Florida Yamaha & Honda Marine, Inc.</u>
Vendor No.:	<u></u>
Check amount:	<u>\$15,240.00</u>
Please code to:	<u>564002-53910</u>
	<u></u>
Check Description/Reason:	<u>Sun Tracker 16 ft. Pontoon</u>
Mailing instructions:	<u>to Gerhard</u>
	<u></u>
Due Date for Check:	<u>asap</u>
Manager's Approval:	<u></u>
Date:	<u></u>

2/2 W9 Rep #190
Kasey



Central Florida Yamaha & Honda Marine Inc.

730 HWY 27 North
Lake Placid, FL 33852
Phone (863) 465-6669 Fax (863) 465-7233



DATE: January 29, 2016
INVOICE # 01292016

Bill To: Harmony CDD Field Services Ship To: 7360 Five Oaks Drive
Harmony, FL 34773
407-301-2235

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TRACKING #	TERMS
Adam					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Sun Tracker 16DLX Electric	\$ 13,595.00	\$ 13,595.00
1	Optional Delivery fee to Harmony, FL	300.00	300.00
SUBTOTAL			\$ 13,895.00
Prep Fee			\$295.00
Factory Freight			\$1,050.00
TOTAL			\$ 15,240.00

Make all checks payable to Central Florida Yamaha
If you have any questions concerning this invoice, contact Adam

THANK YOU FOR YOUR BUSINESS!

Chalkley, Sally

From: Moyer, Gary <Gary.Moyer@thevillages.com>
Sent: Tuesday, February 02, 2016 11:40 AM
To: Chalkley, Sally; Cessna, Tiziana
Cc: Gerhard van der snel
Subject: RE: Check request for boat purchase

Approved.

From: Chalkley, Sally [mailto:Sally.Chalkley@stservices.com]
Sent: Tuesday, February 02, 2016 9:44 AM
To: Moyer, Gary; Cessna, Tiziana
Cc: Gerhard van der snel
Subject: RE: Check request for boat purchase

Hi Gary,

Will you please approve the attached check request for the Harmony Pontoon purchase.

Thank you,

Sally Chalkley

Accounts Payable and Payroll Specialist

Severn Trent – North America
210 N. University Drive | Suite 702 | Coral Springs, FL 33071
O: 954-753-5841, ext. 40518 | www.severntrentservices.com

From: Gerhard van der snel [mailto:gerhardharmony@gmail.com]
Sent: Tuesday, February 02, 2016 8:53 AM
To: Chalkley, Sally <Sally.Chalkley@stservices.com>; Gary Moyer <Gary.Moyer@thevillages.com>; Cessna, Tiziana <Tiziana.Cessna@STServices.com>
Subject: Re: Check request for boat purchase

Hello,

Can somebody please confirm this request?
Thanks!!

Have a great day!

Gerhard van der Snel

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

On Fri, Jan 29, 2016 at 7:18 PM, <gerhardharmony@gmail.com> wrote:

Hello all,

Please find attached the invoice for the 16 ft Pontoon the CDD is going to purchase. Would you be so kind to write out a check

To them and send it to me?

Thank you

Kind regards,

Gerhard van der Snel

Field Operations Manager

Harmony CDD

7360 Five Oaks Dr

Harmony fl 34773

407-301-2235

#190



Digital Assurance Certification LLC
390 N. Orange Ave., Suite 1750
Orlando, FL 32801

Phone (407) 515-1100



Invoice

DATE	INVOICE NUMBER
2/1/2016	29632

BILL TO:
Stephen Bloom c/o Severn Trent Services Harmony Community Development District 210 N. University Drive, Suite 702 Coral Springs, FL 33071

REFERENCE:
Harmony Community Development District Dissemination Service and Storage Fee for Outstanding Issues

Description	Amount
<p>Ongoing Fee</p> <p>Dissemination Type: Annual</p> <p>Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits.</p> <p>Wire funds to: Bank of America ABA #026009593</p> <p>For credit to: Digital Assurance Certification (DAC) Account #229049807799 Invoice #29632</p> <p style="text-align: center; font-size: 1.5em;">001- 531612- 51301</p>	1,500.00
<p>Thank you for your business. Our Federal EIN:59-3536820</p>	<p>Total \$1,500.00</p>

DUE UPON RECEIPT



INVOICE ATTACHED:

Please confirm receipt. DAC accepts the following payment options:

- Wire Transfer (Instructions are provided on the invoice.)
- Check made payable to Digital Assurance Certification.
- ACH (Call Billing at 407-515-1100 to set-up payment arrangement.)

Please remember to include the Invoice # with your payment.

Thank you for your business and trust in DAC!

Chalkley, Sally

From: Moyer, Gary <Gary.Moyer@thevillages.com>
Sent: Tuesday, February 09, 2016 11:45 AM
To: Cessna, Tiziana
Cc: Chalkley, Sally
Subject: RE: Invoice-Harmony CDD

Approved.

From: Cessna, Tiziana [mailto:Tiziana.Cessna@STServices.com]
Sent: Tuesday, February 09, 2016 10:55 AM
To: Moyer, Gary
Cc: Chalkley, Sally
Subject: FW: Invoice-Harmony CDD

Hi Gary, please approve.
Thanks

Tiziana Cessna
District Accountant II
Severn Trent – North America
210 N. University Drive | Suite 702 | Coral Springs, FL 33065
O: 954-753-5841, ext. 40523 | www.severntrentservices.com

From: Bloom, Stephen
Sent: Tuesday, February 09, 2016 9:29 AM
To: Cessna, Tiziana <Tiziana.Cessna@STServices.com>
Subject: FW: Invoice-Harmony CDD

Thanks,

Stephen Bloom
Finance Director - OS
Severn Trent – North America
210 N. University Drive | Suite 702 | Coral Springs, FL 33071
O: 954-603-0034 | M: 954-703-9364 | www.severntrentservices.com

From: DAC Bond Billing [mailto:Billing@DACBond.com]
Sent: Monday, February 08, 2016 5:59 PM
To: Bloom, Stephen <Stephen.Bloom@stservices.com>
Cc: DAC Bond Billing <Billing@DACBond.com>
Subject: Invoice-Harmony CDD



#190

Invoice Number	Invoice Date	Account Number
5-291-69061	Jan 19, 2016	

Page
1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary Jan 19, 2016

FedEx Express Services

Transportation Charges		16.34
Base Discount		-6.10
Special Handling Charges		8.05
Total Charges	USD	\$18.29
TOTAL THIS INVOICE	USD	\$18.29

You saved \$6.10 in discounts this period!

Other discounts may apply.

001-541006-51301-5000

RECEIVED
CORAL SPRINGS, FL

JAN 22 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-291-69061

Invoice Date

Jan 19, 2016

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Jan 07, 2016**Cust. Ref.:** Harmony truck**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

		Sender	Recipient		
Automation	INET	Sally Chalkley	Gerhard Van Der Snel		
Tracking ID	775367610150	SevernTrent	Harmony CDD		
Service Type	FedEx 2Day	210 N University Drive #702	3337 Primrose Willow Drive		
Package Type	FedEx Envelope	POMPANO BEACH FL 33071 US	ST CLOUD FL 34773 US		
Zone	03				
Packages	1				
Rated Weight	N/A	Transportation Charge			16.34
Delivered	Jan 11, 2016 14:24	Fuel Surcharge			0.40
Svc Area	A6	DAS Extended Resi			4.00
Signed by	see above	Residential Delivery			3.65
FedEx Use	000000000/0001109/02	Discount			-6.10
		Total Charge	USD		\$18.29
		Third Party Subtotal	USD		\$18.29
		Total FedEx Express	USD		\$18.29

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

RECEIVED
CORAL SPRINGS, FL

JAN 22 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

**Invoice Number**

5-299-06316

Invoice Date

Jan 26, 2016

Account Number

1001 0012

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 Jan 26, 2016****FedEx Express Services**

Transportation Charges		39.12
Base Discount		-21.52
Special Handling Charges		0.40
Total Charges	USD	\$18.00
TOTAL THIS INVOICE	USD	\$18.00

You saved \$21.52 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

FEB 01 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-299-06316

Invoice Date

Jan 26, 2016

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Jan 20, 2016**Cust. Ref.:** harmony meeting file**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.25% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	CAFE	Sender	Recipient
Tracking ID	643393670085	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		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Jan 21, 2016 10:01	Transportation Charge	39.12
Svc Area	A2	Discount	-21.52
Signed by	R.TSCHINKEL	Fuel Surcharge	0.40
FedEx Use	000000000/0001508/_	Total Charge	USD \$18.00
		Third Party Subtotal	USD \$18.00
		Total FedEx Express	USD \$18.00

RECEIVED
CORAL SPRINGS, FL

FEB 01 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

#190

Florida Blue 
In the pursuit of health

RECEIVED

By Sally Chalkey at 9:19 am, 1/18/16

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

Invoice Due Date 02/01/2016	Invoice # 72054048	Invoiced Amount \$2,804.61	Invoice Date 01/16/2016	Billing Period 02/01/2016-03/01/2016
Org Id 98750074688	Group B7539	Division 001		

BILLING SUMMARY

Original Totals

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

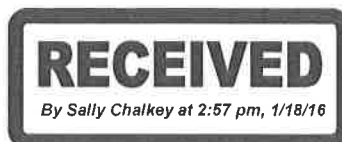
Approved & v/d snel 01/18/2016

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

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

#190

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



INVOICE

Page 1 of 1

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

Invoice No 31208
Invoice Date 01/22/2016
Check Date 01/22/2016
Period Ending 01/17/2016
Payroll Number 12910002 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 01/21/2016
Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4764.63	963.40	<u>5,728.03</u>
	GROSS PAYROLL AMOUNT	4764.63	963.40	5,728.03
	Returned Deduction Health Insurance	Employee:	316.96	<u>-316.96</u>
	TOTAL FOR THIS INVOICE			5,411.07

Total Amount Due**5,411.07**

Items Processed: 4
Checks Printed: 4

Starting Check: 254034
Ending Check: 254037

#190

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

RECEIVED

By Sally Chalkey at 9:28 am, 2/2/16

INVOICE

Page 1 of 1

Invoice No 31621
 Invoice Date 02/05/2016
 Check Date 02/05/2016
 Period Ending 01/31/2016
 Payroll Number 12910003 5
 Customer Number 02-1291
 Delivery Fed Ex Standard
 Method ACH
 ACH Draft Date 02/04/2016
 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	4850.38	980.75	<u>5,831.13</u>
GROSS PAYROLL AMOUNT		4850.38	980.75	5,831.13
Returned Deduction Health Insurance		Employee:	356.06	<u>-356.06</u>
TOTAL FOR THIS INVOICE				5,475.07

RECEIVED
 FEB 02 2016
 ACCOUNTING DEPT.

Total Amount Due**5,475.07**

Items Processed: 4
 Checks Printed: 4

Starting Check: 258479
 Ending Check: 258482

11
#190

CHECK REQUEST FORM

Date: 19-Jan-16

From: Tizi

District Name: Harmony

Please cut check from Acct. #: 2933 CenterState Checking

Please issue a check to:

Vendor Name: Harmony

Vendor No.:

Check amount: \$350,000.00

Please code to: 001-131000-1000

Check Description/Reason: Transfer to BankUnited MMA

Mailing instructions: Deposit into BankUnited MMA #0584002815

Due Date for Check: include in next AP batch

Manager's Approval:

Date:

Chalkley, Sally

From: Bloom, Stephen
Sent: Tuesday, January 19, 2016 3:41 PM
To: Cessna, Tiziana
Cc: Chalkley, Sally
Subject: RE: Harmony check requests

approved

Thanks,

Stephen Bloom
Finance Director - OS
Severn Trent – North America
210 N. University Drive | Suite 702 | Coral Springs, FL 33071
O: 954-603-0034 | M: 954-703-9364 | www.severntrentservices.com

From: Cessna, Tiziana
Sent: Tuesday, January 19, 2016 2:10 PM
To: Bloom, Stephen <Stephen.Bloom@stservices.com>
Cc: Chalkley, Sally <Sally.Chalkley@stservices.com>
Subject: Harmony check requests

Please approve the 2 check requests.
Thanks

Tiziana Cessna
District Accountant II
Severn Trent – North America
210 N. University Drive | Suite 702 | Coral Springs, FL 33065
O: 954-753-5841, ext. 40523 | www.severntrentservices.com

190

CHECK REQUEST FORM

RECEIVED

By Sally Chalkey at 2:01 pm, 1/20/16

Date: 19-Jan-16

From: Tizi

District Name: Harmony

Please cut check from Acct. #: 2933 CenterState Checking

Please issue a check to:

Vendor Name: Harmony

Vendor No.: _____

Check amount: \$300,000.00

Please code to: 001-131000-1000

Check Description/Reason: Transfer to Stonegate MMA

Mailing instructions: Deposit into Stonegate Bank MMA acct# 7100004972

Due Date for Check: include in next AP batch

Manager's Approval:

Stephen Blum

Date:

Chalkley, Sally

From: Bloom, Stephen
Sent: Tuesday, January 19, 2016 3:41 PM
To: Cessna, Tiziana
Cc: Chalkley, Sally
Subject: RE: Harmony check requests

approved

Thanks,

Stephen Bloom

Finance Director - OS

Severn Trent – North America

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

O: 954-603-0034 | M: 954-703-9364 | www.severntrentservices.com

From: Cessna, Tiziana
Sent: Tuesday, January 19, 2016 2:10 PM
To: Bloom, Stephen <Stephen.Bloom@stservices.com>
Cc: Chalkley, Sally <Sally.Chalkley@stservices.com>
Subject: Harmony check requests

Please approve the 2 check requests.

Thanks

Tiziana Cessna

District Accountant II

Severn Trent – North America

210 N. University Drive | Suite 702 | Coral Springs, FL 33065

O: 954-753-5841, ext. 40523 | www.severntrentservices.com

#190

CHECK REQUEST FORM

Date: February 8, 2016

From: Tiziana

District Name: Harmony CDD

Please cut check from Acct. #: 2933

Please issue a check to: **Series 2014**

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V0029

Check amount: \$109,148.12

Please code to: **203.131000.1000**

Check Description/Reason: Transfer of FY2016 Assessments

Mailing instructions:



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	\$118.13
Payments	-\$118.13
Credits	-\$0.00
Purchases	+\$382.74
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$382.74

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		02/03/16
Credit Limit		\$2,500
Credit Available		\$1,999
Closing Date		01/08/16
Next Closing Date		02/05/16
Days in Billing Period		31

SIMPLIFY PHONE SALES WITH TEXT NOTIFICATIONS & APPROVALS

REGISTER IN 3 EASY STEPS.

- 1 Sign into Pro Xtra at homedepot.com/proloyalty
- 2 Register a credit card for use with Text2Confirm
- 3 Enter phone number, receive confirmation and begin approving in-store purchases

SAVE ON
AVERAGE
8
minutes
PER TRANSACTION



TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
12/08	THE HOME DEPOT ST. CLOUD FL HARDWARE ELECTRICAL AND LIGHTING PAINT			\$ 82.40
12/16	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS SEASONAL/GARDEN ELECTRICAL AND LIGHTING PAINT			\$ 210.16
12/23	HOME DEPOT.COM SAN DIEGO CA HARDWARE			\$ 49.97

RECEIVED
CORAL SPRINGS, FL
JAN 22 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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: **** * -

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
12/24	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN			\$ 40.21

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

12/20	PAYMENT - THANK YOU	P919400B4EHM7KL3P		\$ 118.13-
-------	---------------------	-------------------	--	------------

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Your Annual Percentage Rate (APR) is the annual interest rate on your account. Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

PRODUCT SOURCING MADE EASY

- ✓ Millions of items available in addition to our on-line or in-store selection
- ✓ Get hard-to-find items and commercial products
- ✓ We pick, pack and ship your products just how you like

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for more details.

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FOR BIG SAVINGS**

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- ✓ New product updates
- ✓ Pro Special Buy of the Week

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link for SMS alerts***

*Message & Data rates apply. TEXT STOP to opt out (confirmation text will be sent)
or call 1-800-553-3199.; HELP for help. Consent not required/condition of purchase.



RECEIVED
CORAL SPRINGS, FL

JAN 22 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC





Commercial
Revolving Charge



Remit payment and make checks payable to:
HC
DE
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$82.40	12/08/15	2053695
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4"(M)COUPL	00006038370002800006	1.0000 EA	\$3.49	\$3.49
1/4"X1/4"NPT	00006037640002800006	1.0000 EA	\$1.89	\$1.89
NCVT-1	00007800660001100004	1.0000 EA	\$16.98	\$16.98
BLOW GUN	00004018750002800006	1.0000 EA	\$5.96	\$5.96
PPEXSGULWHGA	00001533970001600007	1.0000 EA	\$30.97	\$30.97
2X NVYBLUE	00006195870000300002	1.0000 EA	\$3.87	\$3.87
2X NVYBLUE	00006195870000300002	1.0000 EA	\$3.87	\$3.87
2X NVYBLUE	00006195870000300002	1.0000 EA	\$3.87	\$3.87
2X NVYBLUE	00006195870000300002	1.0000 EA	\$3.87	\$3.87
PAINT	00006203510000300004	1.0000 EA	\$3.76	\$3.76

SUBTOTAL	\$82.40
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$82.40

BILL TO:
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$210.16	12/16/15	4014409
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10' FG STEP	00007690800000800004	1.0000 EA	\$159.00	\$159.00
AMES BOWRAKE	00006899630001100002	1.0000 EA	\$9.97	\$9.97
94LB PORTLND	00001698460000900005	1.0000 EA	\$7.95	\$7.95
SPLTLMPK	10010913140001100010	1.0000 EA	\$4.89	\$4.89
TRUCKBEDSP	00002501590000300015	1.0000 EA	\$7.46	\$7.46
DAWN 56OZ	00007594910000400004	1.0000 EA	\$5.97	\$5.97
TRUCKBEDSP	00002501590000300015	1.0000 EA	\$7.46	\$7.46
TRUCKBEDSP	00002501590000300015	1.0000 EA	\$7.46	\$7.46

SUBTOTAL	\$210.16
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$210.16

BILL TO:
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$49.97	12/23/15	7851497
PO: 12222015		Store: 8119, ATLANTA, GA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
18VRECIPSAW	10007905640000900060	1.0000 EA	\$49.97	\$49.97

SUBTOTAL	\$49.97
TAX	\$0.00
SHIPPING	\$0.00
TOTAL RECEIVED	\$49.97

CORAL SPRINGS, FL

JAN 22 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT VICES
DEPT. 1
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$40.21	12/24/15	6024223
PO:	Store: 6350, ST CLOUD, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
COUPLER	00007199730003100006	1.0000 EA	\$7.99	\$7.99
FITTING	00007199070003100006	1.0000 EA	\$3.97	\$3.97
COUPLER	00007199730003100006	1.0000 EA	\$7.99	\$7.99
RK	00008687200000100029	1.0000 EA	\$1.97	\$1.97
FITTING	00007199070003100006	1.0000 EA	\$3.97	\$3.97
BF SPIDER	10000251650000100002	1.0000 EA	\$4.47	\$4.47
RK	00008687200000100029	1.0000 EA	\$1.97	\$1.97
RK	00008687200000100029	1.0000 EA	\$1.97	\$1.97
RK	00008687200000100029	1.0000 EA	\$1.97	\$1.97
RK	00008687200000100029	1.0000 EA	\$1.97	\$1.97
RK	00008687200000100029	1.0000 EA	\$1.97	\$1.97
SUBTOTAL				\$40.21
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$40.21

RECEIVED
CORAL SPRINGS, FL

JAN 22 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



4081804



Boats

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

6350 00005 07905 12/08/15 11:51 AM
CASHIER MAGALI - MIB1638

082474505014 PPEXSGULWHGA <A>	30.97N
BEHR PPE 5050 SG UPW 1280Z	
087817006302 1/4" (M) COUPL <A>	3.49N
1/4 MNPT X 1/4 I/M COUPLER, STEEL	
087817006296 1/4" X 1/4" NPT <A>	1.89N
1/4 MNPT X 1/4 I/M PLUG, BRASS	
092644690013 NCVT-1 <A>	16.98N
NON-CONTACT VOLTAGE TESTER	
087817006142 BLOW GUN <A>	5.96N
1/4 FNPT PISTOL GRIP BLOW GUN	
020066187545 2X NAVYBLUE <A>	
PAINTERS TOUCH 2X GLOSS NAVY BLUE	
593.87	19.35N
020066208981 PAINT <A>	3.76N
STOPS RUST AUTO DARK GRAY PRIMER	

	SUBTOTAL	82.40
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$82.40
XXXXXXXXXXXX	HOME DEPOT	82.40
AUTH CODE 008154/2053695		TA



6350 05 07905 12/08/2015 1667

201-546223-5390 5000

Approved G v/d Snel 12/09/2015

Approved A v/d Snel 12/16/2015



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

6350 00001 45987 12/16/15 10:15 AM
CASHIER NANDRANTIE - NXP866

726405010122 94LB PORTLAND <A>	7.95N
94LB PORTLAND TYPE I-II	
051751035544 10' FG STEP <A>	159.00N
10' FG STEP LADDER TIA 300LB	
NLP Savings \$20.00	
049206633728 AMES BOWRAKE <A>	9.97N
HDX 14 T WELDED BOW RAKE	
032076919467 SPLTLMPK <A>	4.89N
3/8" & 1/2" SPLIT LOOM BLACK PACK	
037000110453 DAWN 560Z <A>	5.97N
DAWN ULTRA ORIGINAL 560Z	
NLP Savings \$0.50	
020066186364 TRUCKBEDSP <A>	
AUTO TRUCK BED COATING	
3@7.46	22.38N
SUBTOTAL	210.16
SALES TAX	0.00
TAX EXEMPT	
TOTAL	\$210.16
XXXXXXXXXXXX [REDACTED] HOME DEPOT	210.16
AUTH CODE 016977/4014409	TA

NEW LOWER PRICE (NLP) SAVINGS \$20.50



6350 01 45987 12/16/2015 3306

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/15/2016

001-546223-53910

Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Wednesday, December 16, 2015 1:20 PM
To: Chalkley, Sally
Subject: Davey and HD credit
Attachments: Home Depot 12162015-signed.pdf; Davey December 2015-signed.pdf

Please put Home Depot under Parks

Have a great day!

Gerhard van der Snel

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

More saving.
More doing.

Online Order Details

Order Summary - Order# W444351564 PO# 12222015

Order Date: 12/22/2015
gerhardharmony@gmail.com

Order Status: Being Processed


Total Number of Units: 1

Order Total: \$49.97

RECEIVED

By Sally Chalkey at 1:54 pm, 12/28/15

Merchandise: 1 Item(s)

Product Description	Shipping Status	Unit Price	Qty.	Item Total
 ONE+ 18-Volt Cordless Reciprocating Saw (Tool Only) Model # P514 Store SKU # 335421 Internet/Catalog SKU# 100041044	Being Processed Estimated Arrival: DEC 29 - DEC 31	\$49.97	1	\$49.97
Shipping Charges				\$0.00

001-546225-53910-5000

Merchandise Subtotal \$49.97

Shipping Charges FREE

Sales Tax \$0.00

Total \$49.97

parkus

Approved G v/d Snel 12/22/2015

**RECEIVED**

By Sally Chalkey at 2:25 pm, 12/28/15

**More saving.
More doing.™**4560 13TH STREET
ST CLOUD, FL 34769 (407)498-06066350 00002 97408 12/24/15 09:23 AM
CASHIER TARA - TCN6PB

046396550798 FITTING <A>	
3/8" PLUG X M-M22 FOR PW	
293.97	7.94N
046396550811 COUPLER <A>	
3/8" M-M22 COUPLER FOR PW	
297.99	15.98N
071121959492 RK <A>	
REAL-KILL WASP & HORNET KILLER AEROS	
601.97	11.82N
891549110271 BF SPIDER <A>	
BLACK FLAG SPIDER&SCORPION 16OZ	4.47N

	SUBTOTAL	40.21
	SALES TAX	0.00
TAX EXEMPT		
XXXXXXXXXXXX	TOTAL	\$40.21
AUTH CODE 02480276024223	HOME DEPOT	40.21
	TA	

001-546225-53910

5000

PRO XTRA MEMBER STATEMENT

Approved G v/d Snel 12/24/2015

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

PRO XTRA SPEND THIS VISIT: \$40.21

2015 PRO XTRA SPEND 12/23: \$6,392.87

As of 12/24/2015 your Paint Rewards
level is Pro Xtra Paint Rewards; Spend
1946.65 more in qualifying paint
purchases to earn Bronze (10.0% off) on
select paint items.Thank you for being a Pro Xtra member!
Sign in to your Pro Xtra account and
register your credit cards to access
your past receipts!

6350 02 97408 12/24/2015 5653

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/23/2016

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!

Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Thursday, December 24, 2015 10:44 AM
To: Chalkley, Sally
Subject: HD Credit
Attachments: HD credit-signed.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Please put under Parks

Have a great day!

Gerhard van der Snel

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

#190

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

**Invoice**

Date
1/30/2016

Invoice #
521

Bill To

Hamony 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	125.00
	7.00%	0.00

RECEIVED
CORAL SPRINGS, FL
FEB 04 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Approved G v/d Snel 02/05/2016

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

Total**\$125.00**



#190

LLS Tax Solutions Inc.
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

INVOICE

BILL TO:

Harmony Community Development District
c/o Severn Trent Management Services
210 N. University Dr., Ste. 702
Coral Springs, FL 33071

DATE: December 31, 2015
INVOICE # 000865

DESCRIPTION	AMOUNT
Total billings in connection with the \$13,945,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2014 - Arbitrage Calculation for the period ended June 29, 2015.	\$600.00
001-531002-51301-5000 OK CAB 1/14/16 RECEIVED JAN 14 2016 ACCOUNTING DEPT.	

PAYMENT TERMS

1. Due and Payable upon receipt
2. Please include the invoice number on your check or wire transfer

Total \$600.00

Mail checks to LLS Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola FL 32534 or submit electronic payments to NFCU, Account Name LLS Tax Solutions Inc., ABA # 256074974, Account # 7022553064

Thank You For Your Business!



#190

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DIST

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DIST

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

INVOICE	
3001393	
Invoice Date	Page
1/12/2016 15:54:57	1 of 2
ORDER NUMBER	
1001715	

Customer ID: 102483

PO Number					Term Description		Net Due Date		Disc Due Date		Discount Amount	
GEHARD					NET 10TH PROX		2/10/2016		2/10/2016		0.00	
Order Date		Pick Ticket No			Primary Salesrep Name						Taker	
1/12/2016 10:40:34		2001309			House Account						DLW	
Quantities					Item ID				Pricing			Extended
Ordered	Shipped	Remaining	UOM	Unit Size	Disp.	Item Description				UOM	Unit Price	Price
Carrier:					Tracking #:							
12.00	12.00	0.00	EACH	1.0	05A-410005				EACH	0.33300	4.00	
12.00	12.00	0.00	EACH	1.0	05A-410101				EACH	0.47700	5.72	
100.00	100.00	0.00	FEET	1.0	02E-005K				FEET	0.32568	32.57	
25.00	25.00	0.00	EACH	1.0	76A-10H				EACH	0.60000	15.00	
25.00	25.00	0.00	EACH	1.0	76A-12H				EACH	0.60000	15.00	
6.00	6.00	0.00	EACH	1.0	76A-SB-CPLG				EACH	0.21600	1.30	
20.00	20.00	0.00	EACH	1.0	76A-5004PLPC30				EACH	6.60000	132.00	

RECEIVED
CORAL SPRINGS, FL

FEB 04 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES INC

Approved G v/d Snel 02/05/2016

ORIGINAL

#190

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

RECEIVED

By Sally Chalkey at 9:47 am, 2/5/16

INVOICE

3001393

Invoice Date

Page

1/12/2016 15:54:57

2 of 2

ORDER NUMBER

1001715

772-569-3810

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

Total Lines: 7

SUB-TOTAL: 205.59**TAX :** 0.00**AMOUNT DUE:** 205.59

Approved G v/d Snel 02/05/2016

RECEIVED
CORAL SPRINGS, FL

FEB 04 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ORIGINAL

#190

RECEIVED

By Sally Chalkey at 9:47 am, 2/5/16

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DIST

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DIST

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

INVOICE	
3001667	
Invoice Date	Page
1/13/2016 16:06:38	1 of 1
ORDER NUMBER	
1001982	

Customer ID: 102483

PO Number					Term Description		Net Due Date		Disc Due Date		Discount Amount		
GERHARD					NET 10TH PROX		2/10/2016		2/10/2016		0.00		
Order Date		Pick Ticket No			Primary Salesrep Name					Taker			
1/13/2016 10:53:07		2001517			House Account					DLW			
Quantities					Item ID			Pricing					
Ordered	Shipped	Remaining	UOM	Unit Size	Disp.	Item Description		UOM		Unit Price	Extended Price		
								Unit Size					
Carrier:					Tracking #:								
4.00	4.00	0.00	EACH	1.0		05A-429030		EACH	1.0000	1.88550	7.54		
						COUPLING SCH 40 3" SxS							
2.00	2.00	0.00	EACH	1.0		20-030		EACH	1.0000	21.16264	42.33		
						SLIP FIX PVC 3"							
4.00	4.00	0.00	EACH	1.0		05A-401338		EACH	1.0000	5.29650	21.19		
						TEE SCH40 3x3x2" SxSxS							
Total Lines: 3										SUB-TOTAL:		71.06	
										TAX :		0.00	
										AMOUNT DUE:		71.06	

Approved G v/d Snel 02/05/2016

RECEIVED
CORAL SPRINGS, FL

FEB 04 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

ORIGINAL

RECEIVED

By Sally Chalkey at 9:47 am, 2/5/16

#190

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DIST

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DIST

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

INVOICE

3002661

Invoice Date

Page

1/20/2016 15:50:47

1 of 1

ORDER NUMBER

1003290

Customer ID: 102483

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount	
GERHARD					NET 10TH PROX	2/10/2016	2/10/2016	0.00	
Order Date		Pick Ticket No			Primary Salesrep Name			Taker	
1/20/2016 14:32:56		2002628			House Account			DLW	
Quantities					Item ID		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description		Unit Size	Unit Price	Extended Price
Carrier:					Tracking #:				
60.00	60.00	0.00	EACH	1.0	76A-1806NSI RAINBIRD 1806NSI POP UP LESS SIDE INLET 6IN		EACH 1.0000	2.68800	161.28
20.00	20.00	0.00	EACH	1.0	76A-RVAN1724 RAINBIRD ADJ ROTARY NOZ 45-270 DEG 17-24 FT		EACH 1.0000	3.98400	79.68
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
12.00	12.00	0.00	EACH	1.0	05A-401005 TEE SCH40 1/2" SxSxS		EACH 1.0000	0.18900	2.27

Total Lines: 4

SUB-TOTAL: 252.83**TAX:** 0.00**AMOUNT DUE:** 252.83RECEIVED
CORAL SPRINGS, FL

FEB 04 2016

SEVERN TRENT ENVIRONMENTAL
SERVICE

Approved G v/d Snel 02/05/2016

ORIGINAL

RECEIVED

By Sally Chalkey at 9:47 am, 2/5/16

#190

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DIST

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DIST

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

INVOICE	
3004044	
Invoice Date	Page
1/29/2016 15:40:32	1 of 1
ORDER NUMBER	
1004880	

Customer ID: 102483

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount	
GERHARD					NET 10TH PROX	2/10/2016	2/10/2016	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
1/29/2016 09:36:39		2003929		House Account			CAF		
Quantities					Item ID	Pricing UOM	Unit	Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size	Price	Price	
Carrier:					Tracking #:				
2.00	2.00	0.00	EACH	1.0	05A-401420	EACH	8.82225	17.64	
					TEE SCH40 4x4x2" SxSxS	1.0000			
4.00	4.00	0.00	EACH	1.0	05A-429040	EACH	2.72925	10.92	
					COUPLING SCH 40 4" SxS	1.0000			
4.00	4.00	0.00	EACH	1.0	05A-429030	EACH	1.88550	7.54	
					COUPLING SCH 40 3" SxS	1.0000			
Total Lines: 3						SUB-TOTAL:		36.10	
						TAX:		0.00	
						AMOUNT DUE:		36.10	

Approved G v/d Snel 02/05/2016

RECEIVED
CORAL SPRINGS, FL

FEB 04 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ORIGINAL

HARMONY
Community Development District

ACH #190

FY 2016		Orlando Utilities Commission	
		Due Date:	1/27/16
		Service Dates:	12/10-01/09/16
		paid	1/27/16
Account #	Service Address		
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$ 21.90
101546-38203	1354539375	6917 BEAR GRASS RD	\$ 11.27
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 62.17
101546-34228	2955904827	7034 BUTTON BUSH LP	\$ 11.73
101546-34229	3081310886	7014 BUTTON BUSH LP	\$ 12.31
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$ 115.70
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.62
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$ 16.75
101546-34230	5728262818	3338 BRACKEN FERN DR	\$ 11.62
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 32.15
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.62
101546-34231	6067905039	3319 BRACKEN FERN DR	\$ 13.21
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 38.78
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 505.76
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$ 11.62
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$ 18.81
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.62
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$ 13.10
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$ 17.44
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.62
101546-34234	9596533898	3300 POND PINE RD	\$ 11.62
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 2,017.90
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 46.54
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 6,165.73
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 17,372.29
VENDOR #55		Total	\$ 26,574.88
All others		001.543006-53903-5000	\$ 3,036.86
ONLY **		001.543013-53903-5000	\$ 6,165.73
ONLY *		001-544006-53903-5000	\$ 17,372.29
			\$ 26,574.88



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

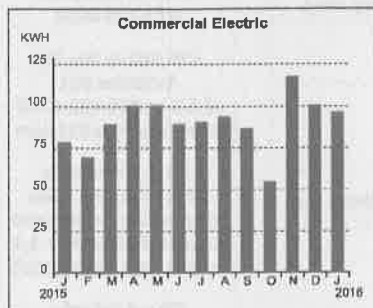
Page 1 of 1

Bill Date: 01/09/16

Account# 1309043590

PIN# 1046777480

Consumption History



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

Service Address: 3300 SCHOOL HOUSE RD E3

Last payment of \$25.34 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR94091

Electric Service Charge

12/09/15 Reading 2,157

01/09/16 Reading 2,253

Consumption for 31 Days 96 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

10.69

0.55

21.35

0.55

Total Current Charges

\$21.90

Your bank account will be debited on 01/26/16

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

Total Amount Due

\$21.90



The Reliable One®

DO NOT PAY

Account Number

1309043590

Due Date

01/27/16

Amount Due

\$21.90

Total Current Charges

\$21.90

Bank Account Debit 01/26/16

\$21.90

7517 0200 N0 RP 10 01102016 NYNNNNNN 0007313 S1 T21
7313 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

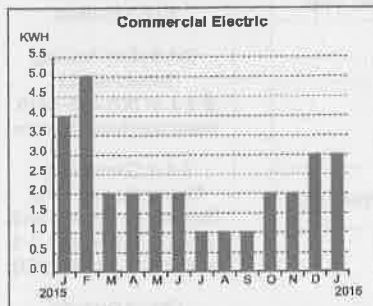
Page 1 of 1

Bill Date: 01/09/16

Account# 1354539375

PIN# 1046777480

Consumption History



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

Service Address: 6917 BEARGRASS RD

Last payment of \$14.27 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

12/09/15 Reading 69

01/09/16 Reading 72

Consumption for 31 Days 3 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.33

10.99

0.28

0.28

Total Current Charges

\$11.27

Your bank account will be debited on 01/26/16

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

Total Amount Due

\$11.27



The Reliable One®

DO NOT PAY

Account Number

1354539375

Due Date

01/27/16

Amount Due

\$11.27

Total Current Charges

\$11.27

Bank Account Debit 01/26/16

\$11.27

7517 0200 N0 RP 10 01102016 NYNNNNNN 0007314 S1 T21
7314 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

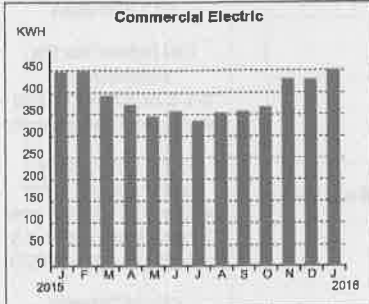
Page 1 of 1

Bill Date: 01/09/16

Account# 1497963612

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 14.5

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

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Last payment of \$62.66 received on 12/28/15

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

12/09/15 Reading 9,082

01/09/16 Reading 9,531

Consumption for 31 Days 449 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

49.96

60.62

1.55

1.55

RECEIVED
CORAL SPRINGS, FL

JAN 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Total Current Charges

\$62.17

Your bank account will be debited on 01/26/16

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

Total Amount Due

\$62.17



The Reliable One®

DO NOT PAY

Account Number

1497963612

Due Date

01/27/16

Amount Due

\$62.17

Total Current Charges

\$62.17

Bank Account Debit 01/26/16

\$62.17

7517 0200 N0 RP 10 01102016 NYNNNNNN 0007315 S1 T21
7315 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

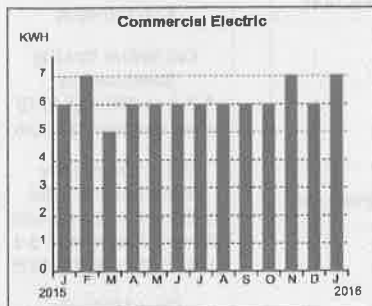
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Page 1 of 1
Bill Date: 01/09/16

Account# 2955904827

PIN# 1046777480

Consumption History



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

Service Address: 7034 BUTTON BUSH LP

Last payment of \$14.62 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR94329

Electric Service Charge

12/09/15 Reading 145

01/09/16 Reading 152

Consumption for 31 Days 7 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.78

11.44

0.29

0.29

RECEIVED
CORAL SPRINGS, FL

JAN 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.73

Your bank account will be debited on 01/26/16

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

Total Amount Due \$11.73



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DO NOT PAY

Account Number

2955904827

Due Date

01/27/16

Amount Due

\$11.73

Total Current Charges

\$11.73

Bank Account Debit 01/26/16

\$11.73

7517 0200 N0 RP 10 01102016 NYNNNNN 0007316 S1 T21
7316 1 MB 0.436

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



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



The Reliable One®

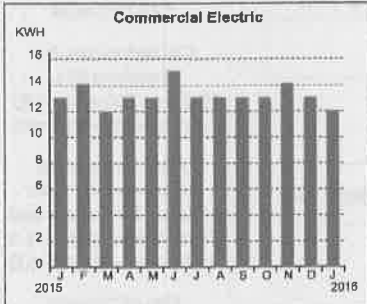
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Page 1 of 1
 Bill Date: 01/09/16

Account# 3081310886

PIN# 1046777480

Consumption History



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

Service Address: 7014 BUTTON BUSH LP

Last payment of \$15.42 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR95104

Electric Service Charge

12/09/15 Reading 322

01/09/16 Reading 334

Consumption for 31 Days 12 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.34

12.00

0.31

0.31

RECEIVED
 CORAL SPRINGS, FL

JAN 14 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$12.31

Your bank account will be debited on 01/26/16

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

Total Amount Due \$12.31



The Reliable One®

DO NOT PAY

Account Number

3081310886

Due Date

01/27/16

Amount Due

\$12.31

Total Current Charges

\$12.31

Bank Account Debit 01/26/16

\$12.31

7517 0200 N0 RP 10 01102016 NYNNNNNN 0007317 S1 T21
 7317 1 MB 0.436

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



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

The Reliable One[®]

HARMONY COMMUNITY DEV DISTRICT

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

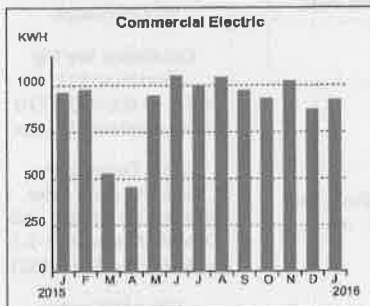
Page 1 of 1

Bill Date: 01/09/16

Account# 3649102320

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 29.6

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

Service Address: 3300 SCHOOL HOUSE RD E1

Last payment of \$112.76 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR94090

Electric Service Charge

12/09/15 Reading 22,283

01/09/16 Reading 23,201

Consumption for 31 Days 918 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

102.15

112.81

2.89

2.89

RECEIVED
CORAL SPRINGS, FL

JAN 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$115.70

Your bank account will be debited on 01/26/16

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

Total Amount Due \$115.70

The Reliable One[®]

DO NOT PAY

Account Number

3649102320

Due Date

01/27/16

Amount Due

\$115.70

Total Current Charges

\$115.70

Bank Account Debit 01/26/16

\$115.70

7517 0200 N4 RP 10 01102016 NYNNNNNN 0007316 S1 T21
7318 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

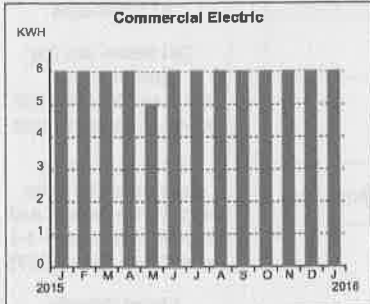
Bill Date: 01/09/16

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 0.2

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

Last payment of \$14.62 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

12/09/15 Reading 144

01/09/16 Reading 150

Consumption for 31 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

RECEIVED
CORAL SPRINGS, FL

JAN 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$11.62

Your bank account will be debited on 01/26/16

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

3698481015

Due Date

01/27/16

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 01/26/16

\$11.62

7517 0200 N0 RP 10 01102016 NYNNNNNN 0007319 51 T21
7319 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

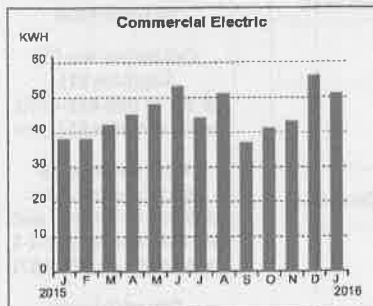
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Page 1 of 1
Bill Date: 01/09/16

Account# 3810292947

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 1.6

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

Service Address: 3300 SCHOOL HOUSE RD E2

Last payment of \$20.32 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR94089

Electric Service Charge

12/09/15 Reading 1,138

01/09/16 Reading 1,189

Consumption for 31 Days 51 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

5.67

16.33

0.42

0.42

RECEIVED
CORAL SPRINGS, FL

JAN 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$16.75

Your bank account will be debited on 01/26/16

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

Total Amount Due

\$16.75



The Reliable One®

DO NOT PAY

Account Number

3810292947

Due Date

01/27/16

Amount Due

\$16.75

Total Current Charges

\$16.75

Bank Account Debit 01/26/16

\$16.75

7517 0200 N9 RP 10 01102016 NYNNNNNN 0007320 S1 T21
7320 1 MB 0.436

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



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



The Reliable One®

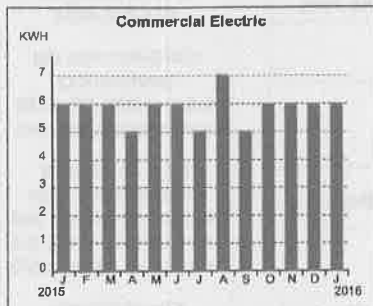
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Page 1 of 1
Bill Date: 01/09/16

Account# 5728262818

PIN# 1046777480

Consumption History



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

Service Address: 3338 BRACKEN FERN DR

Last payment of \$14.62 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR94288

Electric Service Charge

12/09/15 Reading 142

01/09/16 Reading 148

Consumption for 31 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

0.29

11.33

0.29

Total Current Charges

\$11.62

Your bank account will be debited on 01/26/16

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

5728262818

Due Date

01/27/16

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 01/26/16

\$11.62

7517 0200 N9 RP 10 01102016 NYNNNNNN 0007321 S1 T2L
7321 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

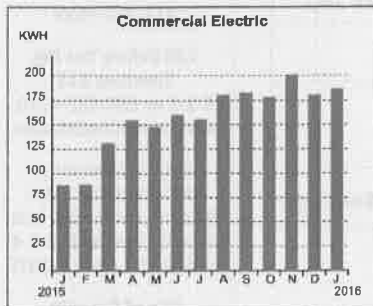
Page 1 of 1

Bill Date: 01/09/16

Account# 5806597029

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 6.0

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

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

Last payment of \$34.48 received on 12/28/15

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

12/09/15 Reading 2,817

01/09/16 Reading 3,003

Consumption for 31 Days 186 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

20.69

0.80

31.35

0.80

RECEIVED
CORAL SPRINGS, FL

JAN 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$32.15

Your bank account will be debited on 01/26/16

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

Total Amount Due

\$32.15



The Reliable One®

DO NOT PAY

Account Number

5806597029

Due Date

01/27/16

Amount Due

\$32.15

Total Current Charges

\$32.15

Bank Account Debit 01/26/16

\$32.15

7517 0200 N0 RP 10 01102016 NYNNNNNN 0007322 S1 T21
7322 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

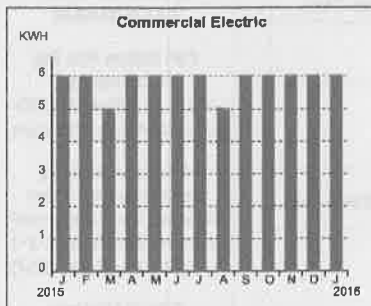
Page 1 of 1

Bill Date: 01/09/16

Account# 6005231680

PIN# 1046777480

Consumption History



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

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Last payment of \$14.62 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

12/09/15 Reading 146

01/09/16 Reading 152

Consumption for 31 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

0.29

11.33

0.29

 RECEIVED
 CORAL SPRINGS, FL

JAN 14 2016

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges

\$11.62

Your bank account will be debited on 01/26/16

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

6005231680

Due Date

01/27/16

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 01/26/16

\$11.62

 7517 0200 N0 RP 10 01102016 NYNNNNNN 0007323 S1 T21
 7323 1 MB 0.436

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

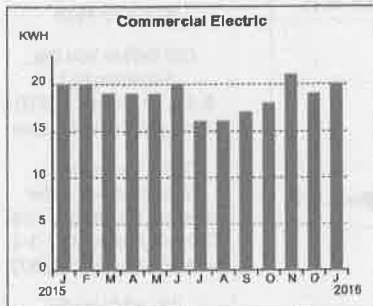
Bill Date: 01/09/16

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 0.6

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

Last payment of \$16.10 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

12/09/15 Reading 467

01/09/16 Reading 487

Consumption for 31 Days 20 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

2.22

12.88

0.33

0.33

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

Total Current Charges

\$13.21

Your bank account will be debited on 01/26/16

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

Total Amount Due

\$13.21



The Reliable One®

DO NOT PAY

Account Number

6067905039

Due Date

01/27/16

Amount Due

\$13.21

Total Current Charges

\$13.21

Bank Account Debit 01/26/16

\$13.21

7517 0200 NO RP 10 01102016 NYNNNNNN 0007324 S1 T21
7324 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

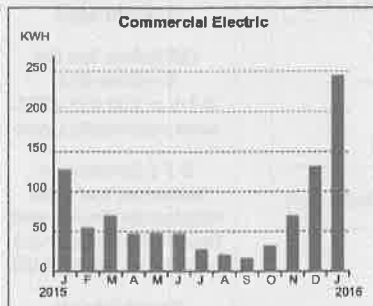
Page 1 of 1

Bill Date: 01/09/16

Account# 6531479958

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 7.9

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

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Last payment of \$28.89 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR49720

Electric Service Charge

12/09/15 Reading 1,486

01/09/16 Reading 1,730

Consumption for 31 Days 244 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

27.15

37.81

0.97

0.97

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 CORAL SPRINGS, FL

JAN 14 2016

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges

\$38.78

Your bank account will be debited on 01/26/16

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

Total Amount Due

\$38.78



The Reliable One®

DO NOT PAY

Total Current Charges

\$38.78

Bank Account Debit 01/26/16

\$38.78

Account Number

6531479958

Due Date

01/27/16

Amount Due

\$38.78

 7517 0200 N0 RP 10 01102016 NYNNNNNN 0007325 S1 T21
 7325 1 MB 0.436

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


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



The Reliable One®

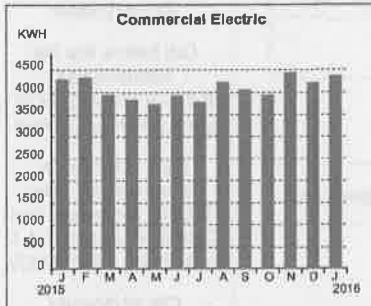
PARK IN HARMONY CDD ASHLEY
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

Page 1 of 1
 Bill Date: 01/09/16

Account# 6560880836

PIN# 9685828063

Consumption History



Jan Average Daily KWH - 139.9

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

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Last payment of \$496.69 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR88761

Electric Service Charge

12/09/15 Reading 96,943

01/09/16 Reading 1,279

Consumption for 31 Days 4,336 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

482.46

493.12

12.64

12.64

RECEIVED
 CORAL SPRINGS, FL

JAN 14 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges

\$505.76

Your bank account will be debited on 01/26/16

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

Total Amount Due

\$505.76



The Reliable One®

DO NOT PAY

Account Number

6560880836

Due Date

01/27/16

Amount Due

\$505.76

Total Current Charges

\$505.76

Bank Account Debit 01/26/16

\$505.76

7517 0200 N0 RP 10 01102016 NYNNNNNN 0007326 S1 T21
 7326 1 MB 0.436

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



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



The Reliable One®

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

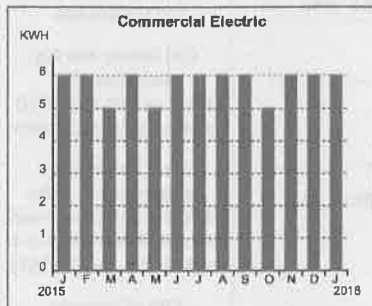
Page 1 of 1
 Bill Date: 01/09/16

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 0.2

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

Last payment of \$14.62 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

12/09/15 Reading 141

01/09/16 Reading 147

Consumption for 31 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

0.29

11.33

0.29

RECEIVED
 CORAL SPRINGS, FL

JAN 14 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 01/26/16

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

Total Amount Due \$11.62



The Reliable One®

DO NOT PAY

Account Number

6765963412

Due Date

01/27/16

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 01/26/16

\$11.62

7517 0200 N0 RP 10 01102016 NYNNNNNN 0007327 S3 T21
 7327 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

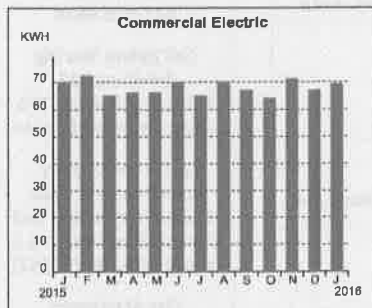
Page 1 of 1

Bill Date: 01/09/16

Account# 7059672142

PIN# 1046777480

Consumption History



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

Service Address: 7600 FIVE OAKS DR IRG

Last payment of \$21.58 received on 12/28/15

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

12/09/15 Reading 1,662

01/09/16 Reading 1,731

Consumption for 31 Days 69 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

7.68

18.34

0.47

0.47

Total Current Charges

\$18.81

Your bank account will be debited on 01/26/16

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

Total Amount Due

\$18.81



The Reliable One®

DO NOT PAY

Account Number

7059672142

Due Date

01/27/16

Amount Due

\$18.81

Total Current Charges

\$18.81

Bank Account Debit 01/26/16

\$18.81

7517 0200 N9 RP 10 01102016 NYNNNNNN 0007328 S1 T21
7328 1 MB 0.436

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



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



The Reliable One®

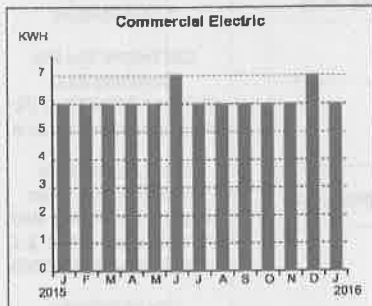
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Page 1 of 1
Bill Date: 01/09/16

Account# 7698650200

PIN# 1046777480

Consumption History



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

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Last payment of \$14.73 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

12/09/15 Reading 130

01/09/16 Reading 136

Consumption for 31 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

0.29

11.33

0.29

Total Current Charges

\$11.62

Your bank account will be debited on 01/26/16

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

7698650200

Due Date

01/27/16

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 01/26/16

\$11.62

7517 0200 N0 RP 10 01102016 NYNNNNNN 0007329 SL T2L
7329 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

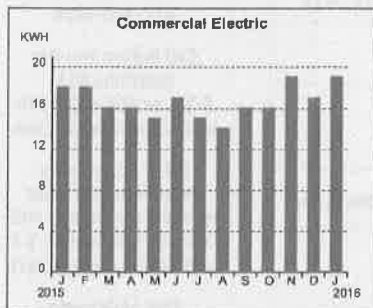
Bill Date: 01/09/16

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 0.6

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

Last payment of \$15.87 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR97294

Electric Service Charge

12/09/15 Reading 415

01/09/16 Reading 434

Consumption for 31 Days 19 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

2.11

12.77

0.33

0.33

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CORAL SPRINGS, FL

JAN 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$13.10

Your bank account will be debited on 01/26/16

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

Total Amount Due \$13.10



The Reliable One®

DO NOT PAY

Account Number

8147845103

Due Date

01/27/16

Amount Due

\$13.10

Total Current Charges

\$13.10

Bank Account Debit 01/26/16

\$13.10

7517 0200 N0 RP 10 01102016 NYNNNNNN 0007330 S1 T21
7330 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

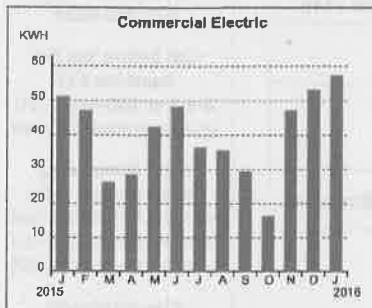
Page 1 of 1

Bill Date: 01/09/16

Account# 8316310114

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 1.8

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

Service Address: 3340 CAT BRIER TRL PETPK

Last payment of \$19.98 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR98446

Electric Service Charge

12/09/15 Reading 1,042

01/09/16 Reading 1,099

Consumption for 31 Days 57 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

6.34

17.00

0.44

0.44

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 CORAL SPRINGS, FL

JAN 14 2016

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC

 RECEIVED
 CORAL SPRINGS, FL

JAN 14 2016

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC

Total Current Charges \$17.44

Your bank account will be debited on 01/26/16

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

Total Amount Due \$17.44



The Reliable One®

DO NOT PAY

Account Number

8316310114

Due Date

01/27/16

Amount Due

\$17.44

Total Current Charges

\$17.44

Bank Account Debit 01/26/16

\$17.44

 7517 0200 N0 RP 10 01102016 NYNNNNNN 0007331 S1 T21
 7331 1 MB 0.436

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

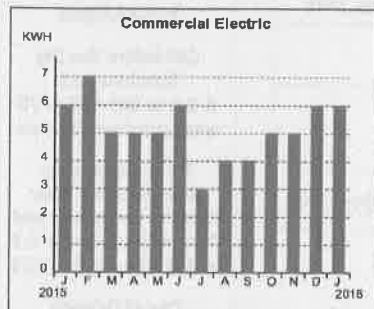
Bill Date: 01/09/16

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 0.2

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

Last payment of \$14.62 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR49717

Electric Service Charge

12/09/15 Reading 111

01/09/16 Reading 117

Consumption for 31 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

 RECEIVED
 CORAL SPRINGS, FL

JAN 14 2016

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 01/26/16

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

Total Amount Due \$11.62



The Reliable One®

DO NOT PAY

Account Number

8501790050

Due Date

01/27/16

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 01/26/16

\$11.62

 7517 0200 N0 RP 10 01102016 NYNNNNNN 0007332 S1 T21
 7332 1 MB 0.436

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

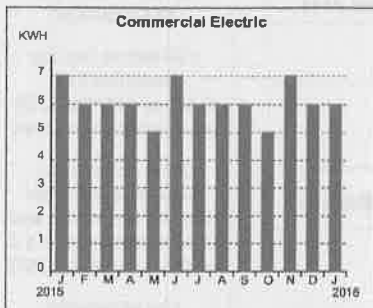
Page 1 of 1

Bill Date: 01/09/16

Account# 9596533898

PIN# 1046777480

Consumption History



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

Service Address: 3300 POND PINE RD

Last payment of \$14.62 received on 12/28/15

Commercial Non-Demand Electric Meter #5CR95090

Electric Service Charge

12/09/15 Reading 148

01/09/16 Reading 154

Consumption for 31 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

0.29

11.33

0.29

RECEIVED
CORAL SPRINGS, FL

JAN 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 01/26/16

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

Total Amount Due \$11.62



The Reliable One®

DO NOT PAY

Account Number

9596533898

Due Date

01/27/16

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 01/26/16

\$11.62

7517 0200 N0 RP 10 01102016 NYNNNNNN 0007333 S1 T21
7333 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

Bill Date: 01/09/16

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Consumption History GSD Secondary Demand

Jan 2015	N/A
Jan 2016	51.2 KWT
GSD Secondary Demand	
Jan 2015	N/A
Jan 2016	21,200 KWHT

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

Last payment of \$1,879.95 received on 12/28/15

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge

01/09/16 Reading	1.28
Demand Charge	51.2 KWT @ 8.32
12/09/15 Reading	10,719
01/09/16 Reading	11,249

Difference

Multiplier

Consumption for 31 Days 21,200 KWHT @ 0.071241

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

31.20

425.98

1,510.30

50.42

1,967.48

50.42

RECEIVED
CORAL SPRINGS, FL

JAN 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$2,017.90

Your bank account will be debited on 01/26/16

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

Total Amount Due \$2,017.90



The Reliable One®

DO NOT PAY

Account Number

9799190468

Due Date

01/27/16

Amount Due

\$2,017.90

Total Current Charges

\$2,017.90

Bank Account Debit 01/26/16

\$2,017.90

7517 0200 N0 RP 10 01102016 NYNNNNNN 0007334 S1 T21
7334 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

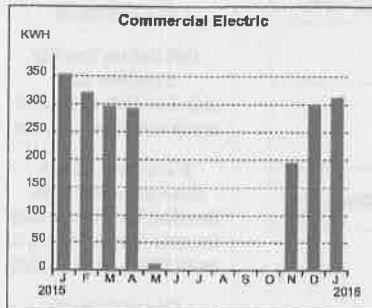
Bill Date: 01/09/16

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 10.1

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

Last payment of \$47.93 received on 12/28/15

Commercial Non-Demand Electric Meter #5ZR21255

Electric Service Charge

12/09/15 Reading 5,106

01/09/16 Reading 5,418

Consumption for 31 Days 312 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

34.72

45.38

1.16

1.16

 RECEIVED
 CORAL SPRINGS, FL

JAN 14 2016

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$46.54

Your bank account will be debited on 01/26/16

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

Total Amount Due \$46.54



The Reliable One®

DO NOT PAY

Account Number

9899239921

Due Date

01/27/16

Amount Due

\$46.54

Total Current Charges

\$46.54

Bank Account Debit 01/26/16

\$46.54

 7517 0200 NO RP 10 01102016 NYNNNNNN 0007335 S1 T21
 7335 1 MB 0.436

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


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



The Reliable One®

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

Page 1 of 1
 Bill Date: 01/09/16

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1046777480

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

Last payment of \$39,393.51 received on 12/07/15

Streetlight Charge

100W MH Convenient - 35 Units / 30 Days

98.68

Maintenance Charge

1,409.34

Investment Charge

9,323.72

100W HPS Convenient - 686 Units / 30 Days

1,934.10

Maintenance Charge

1,098.04

Maintenance Charge

198.10

Investment Charge

8,048.57

Maintenance Charge

1,375.38

Current OUC Electric Charges

23,485.93

State of Florida Charges

Gross Receipts Tax

52.09

Current State of Florida Charges

52.09

Late Payment Charge

Removed

~~350.22~~

RECEIVED
 CORAL SPRINGS, FL

JAN 14 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges

23,348.18
~~\$23,888.24~~

Your bank account will be debited on 01/26/16

Pd — PAST-DUE

\$23,348.18

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

Total Account Balance

~~\$47,236.42~~

The Reliable One®

DO NOT PAY

Account Number

4854127531

Due Date

01/27/16

Amount Due

~~\$47,236.42~~

Past Due Charges - PAY NOW

\$23,348.18

Total Current Charges

\$23,888.24

Bank Account Debit 01/26/16

\$47,236.42

7517 0200 N9 RP 10 01102016 YNNNNNN 0007336 51 T21
 7336 1 MB 0.436

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



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

2/9 - Req W9

RECEIVED



150 PlayCore Dr SE, Fort Payne, AL 35967
www.gametime.com
(256) 845-5610 * (800) 633-2394

Remit to: By Sally Chalkey at 4:53 pm, 2/8/16
Game Time
PO Box 680121
Fort Payne, AL 35968

Invoice date **1/29/2016**
Payment terms **Net 30 days**

Invoice

Page 1 of 1
Invoice number PJI-0029764
Customer no 00021465
Customer PO MasterCard
Reference 16-0011
Date shipped 1/28/2016

Sold to:

Harmony Community
7360 Five Oaks Drive
Harmony, FL 34773

Ship to:

Harmony Community
7360 Five Oaks Drive
Harmony, FL 34773

Original Order No: **6007106**
Project Name Replacement Bubble and Paint-GT#318
Sales Group: Dominica Recreation Products

Approved G v/d Snel 02/08/2016

Catalog No	Description	Qty	Unit price	Amount
138867	BUBBLE ENCLOS PANEL P'SCH (ROTOPLASTIC:EB BEIGE2002)	1.00	535.000	535.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:5 GREEN)	3.00	16.000	48.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:EB BEIGE2002)	3.00	16.000	48.00
	Sub total			631.00
Freight	Freight	1.00	50.000	50.00
	Sub total			50.00
Total				681.00

549900.. 53910

**Sales subtotal
amount**

Sales tax

681.00
INVOICE TOTAL DUE
USD **\$681.00**

CONCEALED SHORTAGES MUST BE REPORTED TO GAMETIME WITHIN 60 DAYS OF RECEIPT OF MERCHANDISE.

CONDITIONS:

TITLE TO THIS MERCHANDISE PASSES TO BUYER WHEN SELLER DELIVERS GOODS TO CARRIER

Please note that GAMETIME is a material supplier only and therefore not subject to payment retainage. Shipment of goods which appear on this invoice constitutes completion of this contract by GAMETIME. Payment in full is required within the agreed terms stated on this invoice. Warranty claims and back charges may not be deducted from contract payments without prior approval of GAMETIME customer service personnel.

Seller hereby certifies, to the best of its knowledge, information and belief, that its selling price does not exceed the maximum price permissible under any prevailing applicable law or regulation. Seller agrees to refund any amounts paid by Buyer which are subsequently determined to be in excess of such maximum price.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Monday, February 08, 2016 7:49 AM
To: Chalkley, Sally
Subject: Re: GameTime
Attachments: Gametime invoice-signed.pdf

Here it is,

For ratification

Thanks

Have a great day!

Gerhard van der Snel

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

On Fri, Feb 5, 2016 at 9:47 AM, Chalkley, Sally <Sally.Chalkley@stservices.com> wrote:

Gerhard,

Yes, you did ask for ratification. Unfortunately, the order doesn't have an address or contact information from Game Time. If you have a contact for me, I can call them and get the information including a W9.

Thank you,

Sally Chalkley

Accounts Payable and Payroll Specialist

Severn Trent – North America

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

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

From: Gerhard van der snel [mailto:gerhardharmony@gmail.com]
Sent: Friday, February 05, 2016 9:18 AM
To: Chalkley, Sally <Sally.Chalkley@stservices.com>
Subject: Re: GameTime

Hi Sally,

I think I asked for ratification on that one?

Thanks

Have a great day!

Gerhard van der Snel

Field Operations Manager

Harmony CDD

7360 Five Oaks Drive

Harmony Fl 34773

407-301-2235

On Fri, Feb 5, 2016 at 8:46 AM, Chalkley, Sally <Sally.Chalkley@stservices.com> wrote:

Good Morning,

The Game Time Order number 6007106 for a replacement bubble and paint, is there an invoice that will follow? Also, I am needing a W9 for this vendor and there is no contact information on the order. Do you have a W9 from them or contact information that I can reach out to them to request one?

Thanks and have a great day,

Sally Chalkley

Accounts Payable and Payroll Specialist

Severn Trent – North America

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

O: 954-753-5841, ext. 40518 | www.severntrentservices.com

#190

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 2:54 pm, 2/2/16

Invoice

DATE	INVOICE
1/25/2016	112442

BILL TO
Harmony CDD, 3500 Harmony Square Drive West Harmony, FL 34773

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	1/25/2016	Our Truck	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
1	Repair	Repairs to Swimming Pool 2: Install new front housing, pot to volute o-ring and front housing gasket for operation of swimming pool recirculation pump. Work Order 28003 materials \$ 182.50 labor \$ 142.50 Approved G v/d Snel 02/01/2016 546074 53910 5000	325.00	325.00T	
24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510			Sales Tax (0.0%) \$0.00		
Signature:			Total \$325.00		
Please print:					

Chalkley, Sally

From: Gerhard van der snel <gerhardharmony@gmail.com>
Sent: Tuesday, February 02, 2016 2:14 PM
To: Chalkley, Sally
Subject: Poolworks
Attachments: Poolworks 02012016.pdf

Please pay under ratification.

Thanks

Have a great day!

Gerhard van der Snel

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



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

#190

Page 1 of 1

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

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			240.48
		Payments			240.48
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
		7300 FIVE OAKS DR HARMONY, FL			
01/25/16	10 8.00YD	Basic Service Charge		1.00	202.76
		2/1/2016-2/29/2016			
01/25/16	10	Fuel Surcharge		1.00	14.27
01/25/16	20	Environmental Surcharge		1.00	20.28
		Site Total			237.31
<div> <div>RECEIVED</div> <div>CORAL SPRINGS, FL</div> <div>FEB 04 2016</div> <div>SEVERN TRENT ENVIRONMENTAL SERVICES, INC</div> </div>					
Account	Invoice Date 1/25/2016		Invoice # 0001001409		Reference 19411
Status	Current \$237.31		31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00
					Total This Invoice \$237.31
					Total Account Balance \$237.31

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.

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

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





Severn Trent Environmental Services, Inc.
16337 Park Row
Houston, Texas 77084
Telephone 281 578 4200
Fax 281 398 3715

Management Services

#190
SRO INVOICE: STES 2082761
Page: 1
Invoice Date: 01/25/16
Salesperson:

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

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

REF Cust PO Ship Via Terms
S147837 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JANUARY 2016 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	4,665.33	4,665.33
001.531027.51201.5000				
POSTAGE	1.00	EA	15.26	15.26
001.541006.51301.5000				
COPIES	1.00	EA	115.65	115.65
001.547001.51301.5000				
OFFICE SUPPLIES	1.00	EA	5.50	5.50
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				
001.369300.51301.5000				
PASS THRU	1.00	EA	-2.00	-2.00
CREDIT FOR DECEMBER \$2.00 BILLED IN ERROR.				
ASSESSMENT ROLL SERVICES	1.00	EA	750.00	750.00
FINAL BILLING FOR 2015/16 ASSESSMENT, THIS REFLECTS A TOTAL OF \$8822 ANNUAL BILLING PER BOB KONCARDS AGREEMENT WITH THE BOARD AND APPROVED BUDGET.				
-001.531038.51301.500				

RECEIVED
CORAL SPRINGS, FL

JAN 28 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Sub Total:
Misc Charges:
Freight:
Tax Amount:
Total:

3585.74
0.00
0.00
0.00
3585.74

DETACH AND RETURN WITH REMITTANCE

Invoice: 2082761 Customer: 1-00263 HARMONY CDD

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

Remittance Amount

YOUR SPRINT INVOICE

RECEIVED

By Sally Chalkey at 4:09 pm, 2/2/16



> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
January 29, 2016

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-030

ABA Number
111-000-012

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

Current P.O. Date
August 15, 2013

Total Amount Due
\$305.11

> 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.

> PAYMENT OPTIONS



To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!



To Pay Your Bill By Phone Call
1-800-784-2608 or
*3 from your Sprint phone



To Pay Your Bill By Mail
See reverse side for details. >

> MONTHLY INVOICE SUMMARY

December 26 - January 25, 2016

Previous Balance	311.24
Payments as of 01/27/16 - Thank you	-311.24

Outstanding Balance **\$0.00**

0001-Access and Related Items 297.94

0002-Cellular Services 1.99

0007-Sprint Surcharges 5.18

***Total Current Charges for 244553043-030 Due 02/18/16** **\$305.11**

Total Amount Due **\$305.11**

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

Approved G v/d Snel 02/02/2016

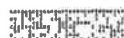


PO BOX 8077
London, KY 40742
#BWKCTX
#0000 0244553043 B 9#
MANIFESTLINE

Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



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



YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
January 29, 2016

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-030

ABA Number
111-000-012

Total Amount Due
\$305.11

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


Current P.O. Date
August 15, 2013

> MONTHLY INVOICE SUMMARY


December 26 - January 25, 2016

Previous Balance	311.24
Payments as of 01/27/16 - Thank you	-311.24

Outstanding Balance	\$0.00
----------------------------	---------------

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

 0002-Cellular Services	1.99
---------------------------------------------------------------------------------------------------------	------

 0007-Sprint Surcharges	5.18
---------------------------------------------------------------------------------------------------------	------

*Total Current Charges for 244553043-030 Due 02/18/16	\$305.11
--------------------------------------------------------------	-----------------

Total Amount Due	\$305.11
-------------------------	-----------------

> 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.

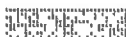
Correspondence

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.

*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
12/26/15 - 01/25/16
Invoice Date
January 29, 2016
Page
5 of 10
Invoice Number
244553043-030



> ACCOUNT SUMMARY

												Totals
Account Charges and Adjustments												
244553043 HARMONY COMM DEV DIST												
Subscriber Charges and Adjustments												
Number/ Name	Plan	Page										
407-259-1112	3G/4G Connection Plan Unltd											
HARMONY COMM DEV DIST	6	37.99						263.8729GB				37.99
407-301-2235	Bus Advantage Msg & Data 200		-15.00	749:00			115	0.0068MB 2.8464GB				
GERHARD VAN DER SNEL	7	69.99								1.27		56.26
407-394-2183	Bus Advantage Msg & Data 200		-15.00	91:00			3	0.0961GB				
JEFF BORIEO	8	69.99			1.99					1.37		58.35
407-433-2447	Bus Advantage Msg & Data 200		-15.00	414:00			185	19.9648GB				
DON WOLFE	8	69.99								1.27		56.26
407-758-2780	Custom UNL 3G/4G Tablet Plan							8.2663GB				
FIELD TECH IPAD	9	39.99										39.99
407-908-5962	Bus Advantage Msg & Data 200		-15.00	241:00			495	2.8981GB				
SHAWN WOOLDRIDGE	10	69.99								1.27		56.26
Usage for All Subscribers				1495:00			796	0.0068MB 297.9446GB				
Discounts for All Subscribers			-560.00									
Charges for All Subscribers	\$357.94				\$1.99					\$5.18		\$305.11
Total Current Usage				1495:00			796	0.0068MB 297.9446GB				
Total Current Charges	\$357.94		-560.00		\$1.99					\$5.18		\$305.11
Total Subscribers on Account 6												

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

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



YOUR SPRINT INVOICE

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

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Data Roaming(MB)	Unlimited	0	--	--
Total Additional Charges				\$0.00

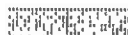
Dates next to a Usage Type indicates a price plan change.

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

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 01/26 - 02/25			59.99
Premium Data \$10 add-on charge for 01/26 - 02/25			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			-17.75
Additional Anytime Minutes			17.75
Total Cellular Services Charges			\$0.00
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD	5.260%		1.27
Total Sprint Surcharges			\$1.27
*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			\$56.26



Account Number
244553043

Account Name
HARMONY COMM DEV DIST

Billing Period
12/26/15 - 01/25/16 7 of 10

Invoice Date
January 29, 2016

Page
Invoice Number
244553043-030



> 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	271	71	--
	Any Mobile, Anytime	Unlimited	476	--	--
	Text	Unlimited	84	--	--
	Night & Weekend	Unlimited	2	--	--
	MMS/Pictures	Unlimited	31	--	--
	3G Data(GB)	Unlimited	0.3107	--	--
	Data Roaming(MB)	See Terms	0.0068	--	--
	4G LTE Data(GB)	Unlimited	2.5357	--	--

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.

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

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	1	0	--
	Any Mobile, Anytime	Unlimited	395	--	--
	Text	Unlimited	182	--	--
	Night & Weekend	Unlimited	18	--	--
	MMS/Pictures	Unlimited	3	--	--
	3G Data(GB)	Unlimited	0.3163	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	19.6485	--	--

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
12/26/15 - 01/25/16 9 of 10
Invoice Date
January 29, 2016

Invoice Number
244553043-030



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 01/26 - 02/25			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	8.2663	--	--
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.

RECEIVED
CORAL SPRINGS, FL

FEB 02 2016

SEVERN TRENT ENVIRONMENTAL
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/ebillterms.

CB100AHM



PO BOX 8077
London, KY 40742

AB 02 004560 69562 H 23 C
Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



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





Invoice

Thank you for
choosing Davey!

#190

Amount Due
\$35,741.08

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909662913	December 10, 2015	Upon Receipt

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

HARMONY CDD

7360 FIVE OAKS DRIVE, HARMONY, FL

(Contract #44720197)

Monthly Maintenance Agreement

December

35,741.08

35,741.08

Total of current services

35,741.08

0.00

35,741.08



Approved G v/d Snel 01/14/2016

001 - 534085 - 53902 - 5000 = 1724.33
001 - 534148 - 53902 - 5000 = 10,144.83
001 - 534150 - 53902 - 5000 = 1866.67
001 - 534155 - 53902 - 5000 = 22005.25

* 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 Rlnard at (407) 666-2114. We'll be happy to help you.

Your Local Office
(407) 666-2114

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 1-855-224-8115
	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 877-388-1312.

Amount due:	\$35,741.08
Due date:	Upon Receipt
Invoice date:	December 10, 2015
Invoice number:	909662913
Account number:	2259196

HARMONY CDD
7360 FIVE OAKS DRIVE
HARMONY, FL 34773-8047

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

0002259196009096629135121020150000000357410817



Invoice

Thank you for
choosing Davey!

#190

Amount Due
\$35,741.08

Customer	Account number	Invoice number	Invoice date	Payment due date
SEVERN TRENT MANAGEMENT SERVICES	4764142	909724204	January 07, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

7360 FIVE OAKS DRIVE, HARMONY, FL

(Contract #44720197)

Monthly Maintenance Agreement

January

35,741.08

35,741.08

Total of current services

35,741.08

0.00

35,741.08

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By Sally Chalkey at 2:39 pm, 1/15/16

Approved A v/d Snel 01/14/2016

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

001-534085-53902-5000 = 1724.33
001-534148-53902-5000 = 10144.83
001-534150-53902-5000 = 1866.47
001-534155-53902-5000 = 22006.25

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for you

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and best. And it's why we deliver what we promise and
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Please detach and return the following remittance advice with your payment



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

MB 01 001187 46710 E 10 B



SEVERN TRENT MANAGEMENT SERVICES
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

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

Amount due: **\$35,741.08**
Due date: **Upon Receipt**
Invoice date: January 07, 2016
Invoice number: 909724204
Account number: 4764142



THE DAVEY TREE EXPERT COMPANY
P.O. BOX 94532
CLEVELAND, OH 44101-4532

0004764142809097242045010720167000000357410814

#190

HARMONY TOHO - AUTO PAY		
		DEC
		12/15-1/17/16
TOHO	Service Address	
SERVICE ADDRESS		
7300 Five Oaks Drive Rclm	HARMONY SQ DR & 192	\$ 228.14
7500 five Oaks Drive Rclm	6900 FIVE OAKS DR BLK RCLM	\$ 228.14
0 Bracken Fern Drive Park	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 55.10
7124 S. Harmony Square Drive PoolCbna	7014 BUTTON BUSH LOOP PARK	\$ 418.26
0 Five Oaks Drive	7255 FIVE OAKS DRIVE POOL	\$ 277.43
3200 Schoolhouse Road Rm Evn Blk	HARMONY SQ DRIVE EAST	\$ 116.92
6900 E. Irlo Bronson Mem Hwy	POND PINE RD PARK	\$ 224.12
7255 Five Oaks Drive Caban	6900 E IRLO BRONSON MEM HWY	\$ 46.94
0 Alley Neighborhood ParkC	SCHOOL HOUSE & CUPSEED	\$ 47.06
0 Pond Pine Road Park	7124 HARMONY SQ DR/POOL CABANA	\$ 37.68
7036 Button Bush Loop ParkB	7255 FIVE OAKS DRIVE SHOWR	\$ 91.68
7255 Five Oaks Dr. Feclm	BUTTON BUSH LOOP PARKB	\$ 25.62
0 Cat Brier Trail Park	HARMONY SQ DRIVE WEST	\$ 560.00
0 Schoolhouse & Cupseed Road	7036 BUTTON BUSH LOOP PARK B	\$ 131.66
6900 Five Oaks Drive Blk Odd	HARMONY SQ DRIVE ENT W	\$ 116.92
0 Harmony Square Drive Ent W	SCHOOL HOUSE RD PARK	\$ 514.44
0 Five Oaks Drive RM	7500 FIVE OAKS DR RCLM	\$ 218.47
3300 Schoolhouse Road Rclm Blk	3300 SCHOOL HOUSE RD PARK	\$ 68.68
0 Harmony Square Drive East	7255 FIVE OAKS DRIVE CABAN	\$ 369.72
7255 Five Oaks Drive Showr	PRIMROSE WILLOW DR PARK	\$ 5.17
7255 Five Oaks Drive Pool	7255 FIVE OAKS DRIVE RECLM	\$ 40.03
6900 E. Irlo Bronson Mem Hwy Blk Odd	3300 SCHOOL HOUSE RD RM	\$ 70.02
0 Primrose Willow Drive Park	CATBRIER & BRACKEN FERN DR PPARK	\$ 49.74
7014 Button Bush Loop Park	7300 FIVE OAKS DR RCLM	\$ 182.58
0 button Bush Loop ParkB	FIVE OAKS DR	\$ 152.44
0 Catbrier & Bracken Fern	6900 E IRLO BRONSON MEM HWY ODD	\$ 101.16
0 Harmony Square Drive West	CAT BRIER TRL PARK	\$ 209.09
3300 Schoolhouse Road Rm	3300 SCHOOL HOUSE RD BLK RCLM	\$ 124.96
3300 Schoolhouse Road Park	ALLEY NEIGHBORHOOD PARKC	\$ 68.63
0 Harmony Sq Dr & 192	BRACKEN FERN DR PARK	\$ 103.52
0 Schoolhouse Road Park	FIVE OAKS DR RM	\$ 178.27
	001.543021.53903.5000	\$ 5,062.59



Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
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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: \$228.14
Total Amount Due: \$228.14

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	33	12/15/2015	43268	01/17/2016	43387	119

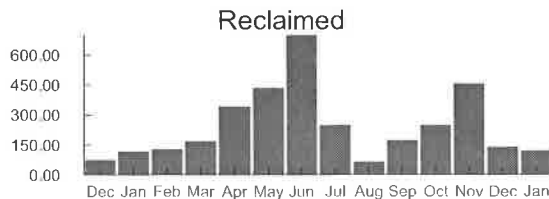
Previous Balance \$253.60
Payment(s) Received \$-253.60
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$159.46
Current Transaction Total \$228.14

Total Amount Due \$228.14

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000948250	\$0.00	\$228.14	\$11.41	\$228.14

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HARMONY COMM DEV DISTRICT
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0015254200009482500000228149





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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: \$228.14
Total Amount Due: \$228.14

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	33	12/15/2015	40826	01/17/2016	40945	119

Previous Balance \$291.12
Payment(s) Received \$-291.12
Balance Forward \$0.00

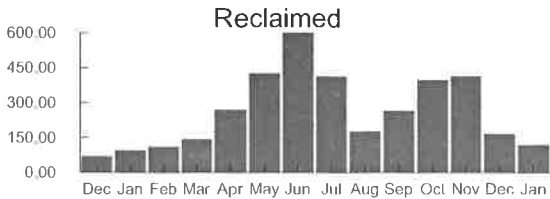
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$159.46
Current Transaction Total \$228.14

Total Amount Due \$228.14

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000948380	\$0.00	\$228.14	\$11.41	\$228.14

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HARMONY COMM DEV DISTRICT
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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: \$55.10
Total Amount Due: \$55.10

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	33	12/15/2015	630	01/17/2016	660	30

Previous Balance \$51.08
Payment(s) Received \$-51.08
Balance Forward \$0.00

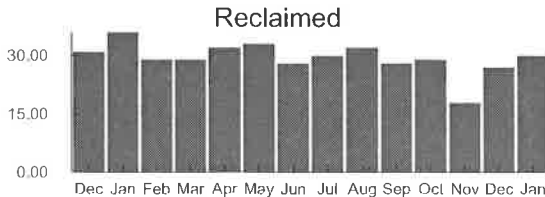
Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$40.20
Current Transaction Total \$55.10

Total Amount Due \$55.10

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000774910	\$0.00	\$55.10	\$5.00	\$55.10

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HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
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003437

0015254200007749100000055106





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HARMONY COMM DEV DISTRICT

Service Address:
7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number: 001525420-000944380
Past Due Amount: \$0.00
Current Charges: \$418.26
Total Amount Due: \$418.26

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	33	12/15/2015	326	01/17/2016	359	33
71671381	33	12/15/2015	3647	01/17/2016	3701	54

Previous Balance \$209.93
Payment(s) Received \$-209.93
Balance Forward \$0.00

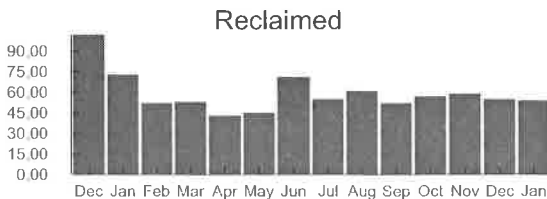
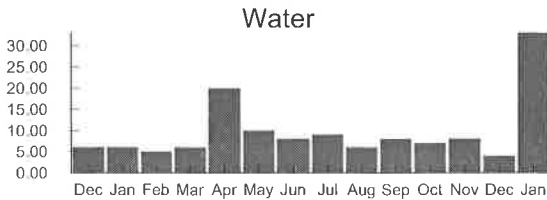
Current Transaction(s)
Water Base Charge \$9.71
Water Usage \$54.78
Reclaimed Base Charge \$68.68
Reclaimed Usage \$72.36
Wastewater Base Charge \$28.92
Wastewater Usage \$183.81
Current Transaction Total \$418.26

Total Amount Due \$418.26

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000944380	\$0.00	\$418.26	\$20.91	\$418.26



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00152542000094438000000418262





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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: \$277.43
Total Amount Due: \$277.43

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	33	12/15/2015	21455	01/17/2016	21563	108

Previous Balance \$277.43
Payment(s) Received \$-277.43
Balance Forward \$0.00

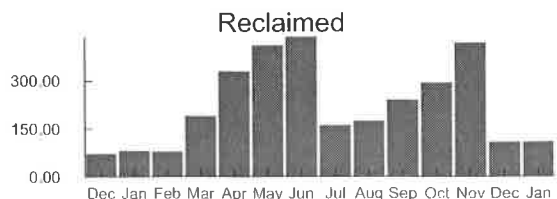
Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$144.72
Current Transaction Total \$277.43

Total Amount Due \$277.43

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000784380	\$0.00	\$277.43	\$13.87	\$277.43

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HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
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00152542000078438000000277437





Toho Water Authority
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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: \$116.92
Total Amount Due: \$116.92

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	33	12/15/2015	13283	01/17/2016	13319	36

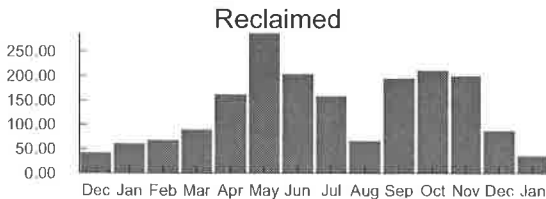
Previous Balance \$186.60
Payment(s) Received \$-186.60
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$48.24
Current Transaction Total \$116.92

Total Amount Due \$116.92

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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 02/15/16	Late Charge after 02/15/16	
001525420-001125108	\$0.00	\$116.92	\$5.85	\$116.92



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HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
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003426

0015254200011251080000116920





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

Account Number: 001525420-000903760
Past Due Amount: \$0.00
Current Charges: \$224.12
Total Amount Due: \$224.12

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

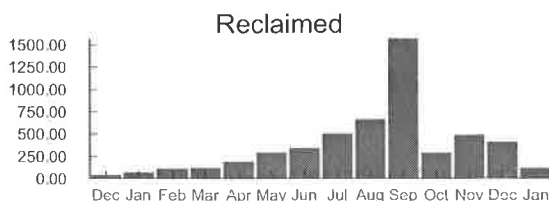
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	33	12/15/2015	9105	01/17/2016	9221	116

Previous Balance \$689.32
Payment(s) Received \$-689.32
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$155.44
Current Transaction Total \$224.12

Total Amount Due \$224.12

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JAN 28 2016
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Kissimmee, Florida 34741
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000903760	\$0.00	\$224.12	\$11.21	\$224.12

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

00152542000090376000000224120

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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: \$46.94
Total Amount Due: \$46.94

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	33	12/15/2015	285	01/17/2016	289	4

Previous Balance \$32.48
Payment(s) Received \$-32.48
Balance Forward \$0.00

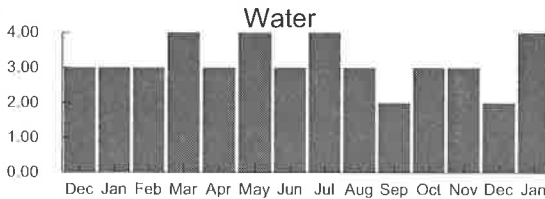
Current Transaction(s)
Water Base Charge \$5.17
Water Usage \$6.64
Wastewater Base Charge \$12.85
Wastewater Usage \$22.28
Current Transaction Total \$46.94

Total Amount Due \$46.94

RECEIVED
CORAL SPRINGS, FL

JAN 28 2016

SEVERN TRENT ENVIRONMENTAL
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000790300	\$0.00	\$46.94	\$5.00	\$46.94

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

003427

00152542000079030000000046943





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

HARMONY COMM DEV DISTRICT
Service Address:
0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
Past Due Amount: \$0.00
Current Charges: \$47.06
Total Amount Due: \$47.06

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168458	33	12/15/2015	951	01/17/2016	975	24

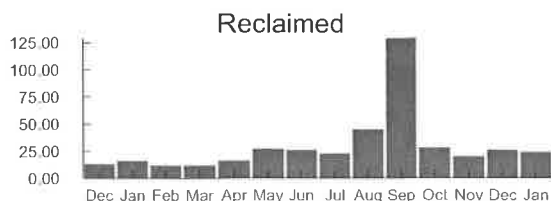
Previous Balance \$49.74
Payment(s) Received \$-49.74
Balance Forward \$0.00

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

Total Amount Due \$47.06

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000774960	\$0.00	\$47.06	\$5.00	\$47.06

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

00152542000077496000000047060





Toho Water Authority
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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: \$37.68
Total Amount Due: \$37.68

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	33	12/15/2015	1890	01/17/2016	1907	17

Previous Balance \$39.02
Payment(s) Received \$-39.02
Balance Forward \$0.00

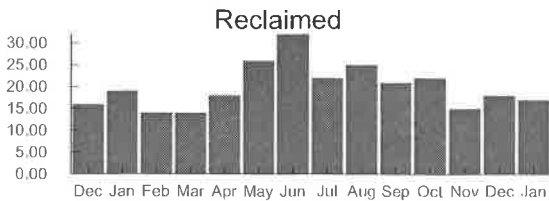
Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$22.78
Current Transaction Total \$37.68

Total Amount Due \$37.68

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000774950	\$0.00	\$37.68	\$5.00	\$37.68

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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: \$91.68
Total Amount Due: \$91.68

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	33	12/15/2015	1490	01/17/2016	1545	55

Previous Balance \$93.46
Payment(s) Received \$-93.46
Balance Forward \$0.00

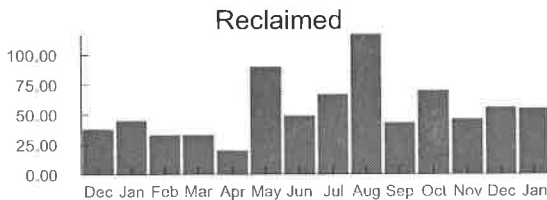
Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$76.78
Current Transaction Total \$91.68

Total Amount Due \$91.68

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000774940	\$0.00	\$91.68	\$5.00	\$91.68

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HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680
Past Due Amount: \$0.00
Current Charges: \$25.62
Total Amount Due: \$25.62

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	33	12/15/2015	887	01/17/2016	895	8

Previous Balance \$22.94
Payment(s) Received \$-22.94
Balance Forward \$0.00

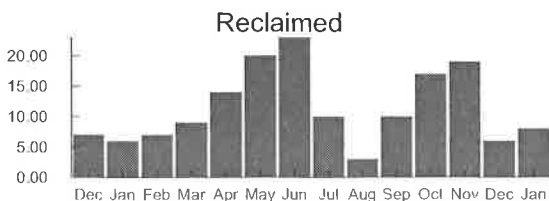
Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$10.72
Current Transaction Total \$25.62

Total Amount Due \$25.62

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000790680	\$0.00	\$25.62	\$5.00	\$25.62

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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: \$560.00
Total Amount Due: \$560.00

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	33	12/15/2015	57530	01/17/2016	57803	273

Previous Balance \$660.50
Payment(s) Received \$-660.50
Balance Forward \$0.00

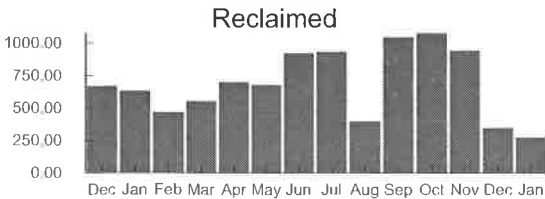
Current Transaction(s)
Reclaimed Base Charge \$194.18
Reclaimed Usage \$365.82
Current Transaction Total \$560.00

Total Amount Due \$560.00

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000784410	\$0.00	\$560.00	\$28.00	\$560.00

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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: \$131.66
Total Amount Due: \$131.66

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

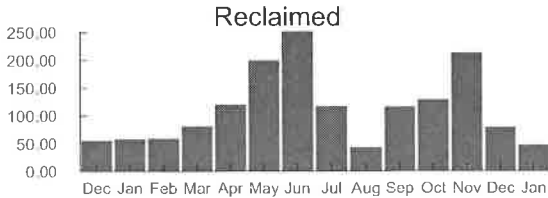
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	33	12/15/2015	10856	01/17/2016	10903	47

Previous Balance \$174.54
Payment(s) Received \$-174.54
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$62.98
Current Transaction Total \$131.66

Total Amount Due \$131.66

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000855740	\$0.00	\$131.66	\$6.58	\$131.66

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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: \$116.92
Total Amount Due: \$116.92

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	33	12/15/2015	17106	01/17/2016	17142	36

Previous Balance \$124.96
Payment(s) Received \$-124.96
Balance Forward \$0.00

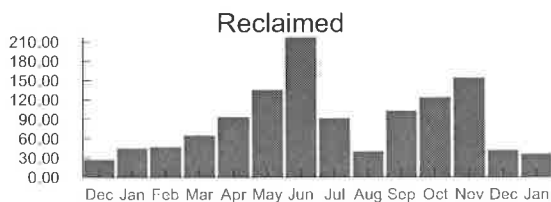
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$48.24
Current Transaction Total \$116.92

Total Amount Due \$116.92

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000933910	\$0.00	\$116.92	\$5.85	\$116.92

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

Account Number: 001525420-000784440
Past Due Amount: \$0.00
Current Charges: \$514.44
Total Amount Due: \$514.44

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	33	12/15/2015	21598	01/17/2016	21837	239

Previous Balance \$470.22
Payment(s) Received \$-470.22
Balance Forward \$0.00

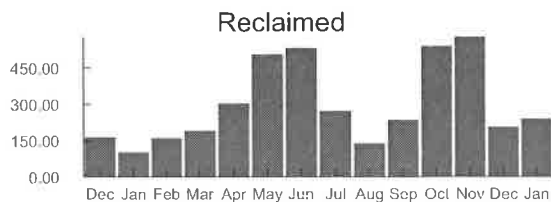
Current Transaction(s)
Reclaimed Base Charge \$194.18
Reclaimed Usage \$320.26
Current Transaction Total \$514.44

Total Amount Due \$514.44

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000784440	\$0.00	\$514.44	\$25.72	\$514.44

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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: \$218.47
Total Amount Due: \$218.47

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	33	12/15/2015	17142	01/17/2016	17206	64

Previous Balance \$255.99
Payment(s) Received \$-255.99
Balance Forward \$0.00

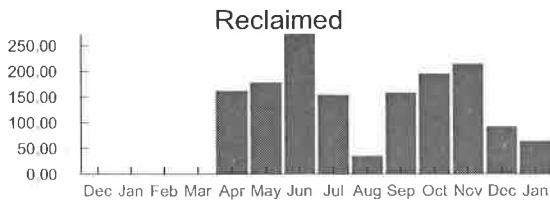
Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$85.76
Current Transaction Total \$218.47

Total Amount Due \$218.47

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000785210	\$0.00	\$218.47	\$10.92	\$218.47

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

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

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

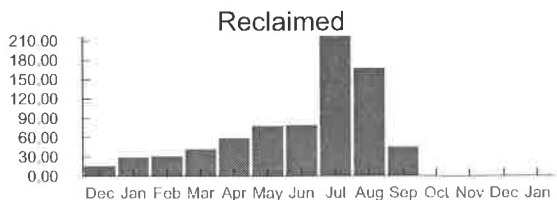
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	33	12/15/2015	10888	01/17/2016	10888	0

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

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

Total Amount Due \$68.68

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000933920	\$0.00	\$68.68	\$5.00	\$68.68

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

Account Number: 001525420-000784430
Past Due Amount: \$0.00
Current Charges: \$369.72
Total Amount Due: \$369.72

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

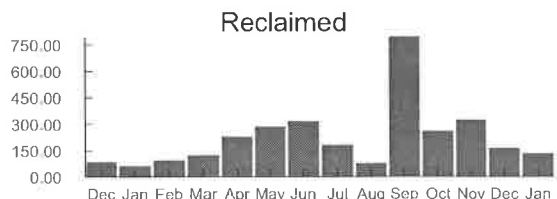
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	33	12/15/2015	29518	01/17/2016	29649	131

Previous Balance \$412.60
Payment(s) Received \$-412.60
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$194.18
Reclaimed Usage \$175.54
Current Transaction Total \$369.72

Total Amount Due \$369.72

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000784430	\$0.00	\$369.72	\$18.49	\$369.72

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HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE SHOWR

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

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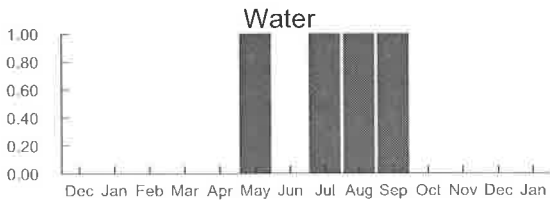
Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	33	12/15/2015	42	01/17/2016	42	0

Previous Balance \$5.17
Payment(s) Received \$-5.17
Balance Forward \$0.00

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

Total Amount Due \$5.17



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000790670	\$0.00	\$5.17	\$5.00	\$5.17

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HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
Past Due Amount: \$0.00
Current Charges: \$40.03
Total Amount Due: \$40.03

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	33	12/15/2015	1016	01/17/2016	1037	21

Previous Balance \$33.39
Payment(s) Received \$-33.39
Balance Forward \$0.00

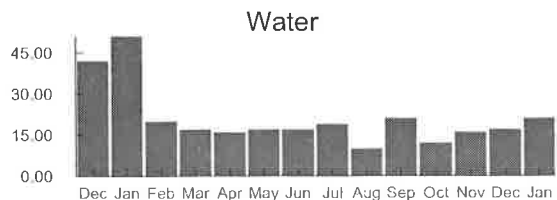
Current Transaction(s)
Water Base Charge \$5.17
Water Usage \$34.86
Current Transaction Total \$40.03

Total Amount Due \$40.03

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000790660	\$0.00	\$40.03	\$5.00	\$40.03

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

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	33	12/15/2015	2072	01/17/2016	2073	1

Previous Balance \$70.02
Payment(s) Received \$-70.02
Balance Forward \$0.00

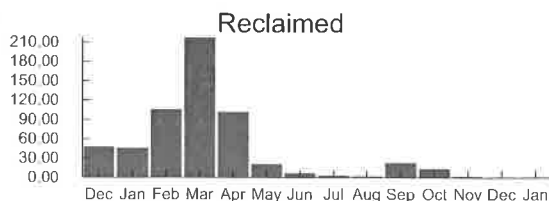
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$1.34
Current Transaction Total \$70.02

Total Amount Due \$70.02

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-001262780	\$0.00	\$70.02	\$5.00	\$70.02

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

00152542000126278000000070024





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Kissimmee, Florida 34741
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HARMONY COMM DEV DISTRICT
Service Address:
0 PRIMROSE WILLOW DRIVE PARK

Account Number: 001525420-000774980
Past Due Amount: \$0.00
Current Charges: \$49.74
Total Amount Due: \$49.74

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

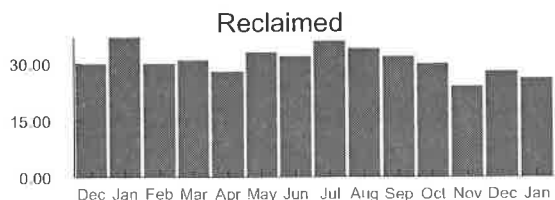
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
48506863	33	12/15/2015	6159	01/17/2016	6185	26

Previous Balance \$52.42
Payment(s) Received \$-52.42
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$34.84
Current Transaction Total \$49.74

Total Amount Due \$49.74

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000774980	\$0.00	\$49.74	\$5.00	\$49.74

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HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
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00152542000077498000000049740





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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: \$182.58
Total Amount Due: \$182.58

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

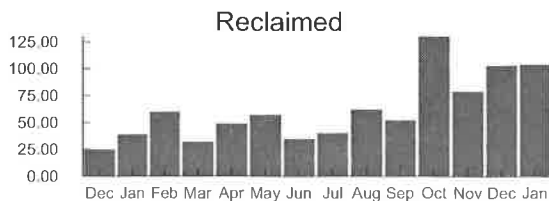
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	33	12/15/2015	1671	01/17/2016	1775	104

Previous Balance \$180.34
Payment(s) Received \$-180.34
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$167.68
Current Transaction Total \$182.58

Total Amount Due \$182.58

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000774990	\$0.00	\$182.58	\$9.13	\$182.58

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210 N UNIVERSITY DR STE 702
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00152542000077499000000182580





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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: \$152.44
Total Amount Due: \$152.44

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	33	12/15/2015	198	01/17/2016	261	63

Previous Balance \$155.13
Payment(s) Received \$-155.13
Balance Forward \$0.00

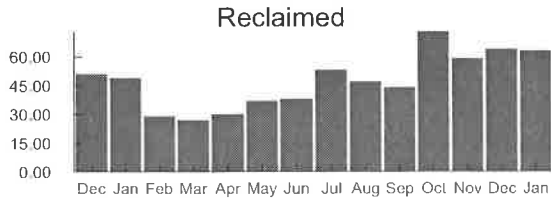
Current Transaction(s)
Reclaimed Base Charge \$4.65
Reclaimed Usage \$147.79
Current Transaction Total \$152.44

Total Amount Due \$152.44

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000774920	\$0.00	\$152.44	\$7.62	\$152.44

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0015254200007749200000152448





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HARMONY COMM DEV DISTRICT

Service Address:
0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: 001525420-000775000
Past Due Amount: \$0.00
Current Charges: \$101.16
Total Amount Due: \$101.16

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	33	12/15/2015	726	01/17/2016	728	2
15003087	33	12/15/2015	0	01/17/2016	0	0

Previous Balance \$93.93
Payment(s) Received \$-93.93
Balance Forward \$0.00

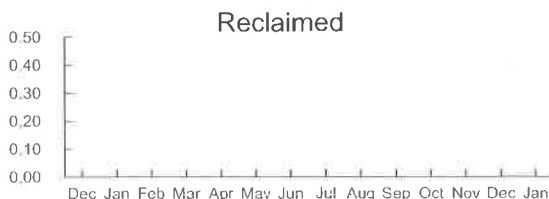
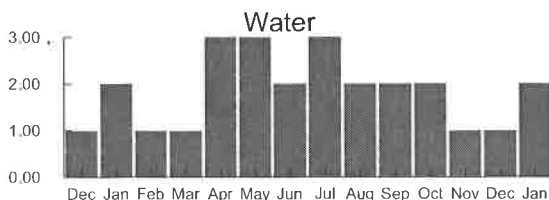
Current Transaction(s)
Water Base Charge \$5.17
Water Usage \$3.32
Reclaimed Base Charge \$68.68
Wastewater Base Charge \$12.85
Wastewater Usage \$11.14
Current Transaction Total \$101.16

Total Amount Due \$101.16

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000775000	\$0.00	\$101.16	\$5.06	\$101.16

Please Remit to

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HARMONY COMM DEV DISTRICT
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003441

00152542000077500000000101163





Toho Water Authority
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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: \$209.09
Total Amount Due: \$209.09

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	33	12/15/2015	27243	01/17/2016	27300	57

Previous Balance \$262.69
Payment(s) Received \$-262.69
Balance Forward \$0.00

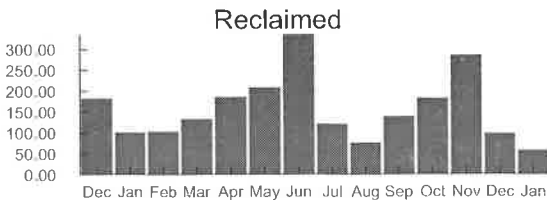
Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$76.38
Current Transaction Total \$209.09

Total Amount Due \$209.09

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000784420	\$0.00	\$209.09	\$10.45	\$209.09

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HARMONY COMM DEV DISTRICT
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0015254200007844200000209093





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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: \$124.96
Total Amount Due: \$124.96

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	33	12/15/2015	19162	01/17/2016	19204	42

Previous Balance \$297.82
Payment(s) Received \$-297.82
Balance Forward \$0.00

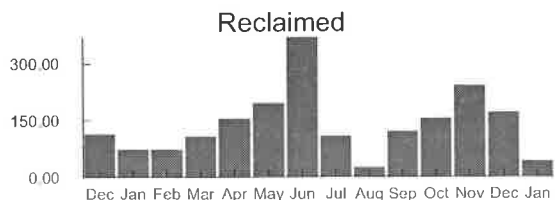
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$56.28
Current Transaction Total \$124.96

Total Amount Due \$124.96

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000812210	\$0.00	\$124.96	\$6.25	\$124.96

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0015254200008122100000124964





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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: \$68.63
Total Amount Due: \$68.63

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

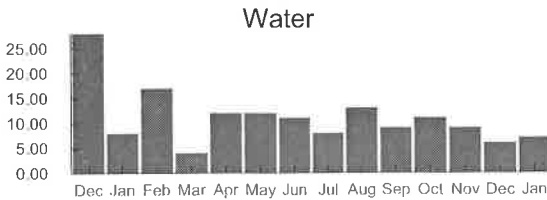
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	33	12/15/2015	1037	01/17/2016	1044	7

Previous Balance \$61.40
Payment(s) Received \$-61.40
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$5.17
Water Usage \$11.62
Wastewater Base Charge \$12.85
Wastewater Usage \$38.99
Current Transaction Total \$68.63

Total Amount Due \$68.63

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000819280	\$0.00	\$68.63	\$5.00	\$68.63

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HARMONY COMM DEV DISTRICT
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00152542000081928000000068633





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

Account Number: 001525420-000846710
Past Due Amount: \$0.00
Current Charges: \$103.52
Total Amount Due: \$103.52

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	33	12/15/2015	540	01/17/2016	566	26

Previous Balance \$157.12
Payment(s) Received \$-157.12
Balance Forward \$0.00

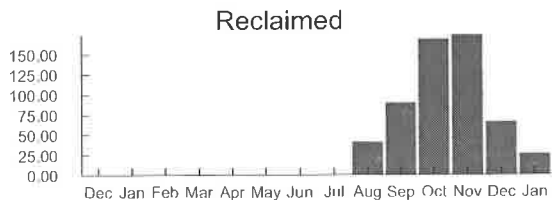
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$34.84
Current Transaction Total \$103.52

Total Amount Due \$103.52

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000846710	\$0.00	\$103.52	\$5.18	\$103.52

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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: \$178.27
Total Amount Due: \$178.27

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	33	12/15/2015	11449	01/17/2016	11483	34

Previous Balance \$184.97
Payment(s) Received \$-184.97
Balance Forward \$0.00

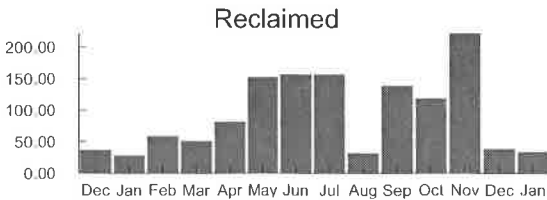
Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$45.56
Current Transaction Total \$178.27

Total Amount Due \$178.27

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 02/15/16	Late Charge after 02/15/16	
001525420-000784390	\$0.00	\$178.27	\$8.91	\$178.27

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

00152542000078439000000178278



#190

Invoice

Walker Technical Services

The Water Management Company
200 Greytwig Road Unit 311
Vero Beach, Florida 32963
772-828-2275

Date	Invoice #
8/21/2015	1467

Bill To
Harmony Community Development District. 3500 Harmony Square Drive West Harmony, Florida 34773



P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Work from office, Maxi-Com software locked up unable to irrigate. Reset computer, took CCU out of Rain shut down, started new install schedules	100.00	100.00
Approved G v/d Snel 02/08/2016			
		Total	\$100.00

#190

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
 01/14/2016
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 14376

General Counsel to District

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 SERVICES, INC.

PREVIOUS BALANCE \$14,638.55

			HOURS	
12/01/2015	JDH	Draft contract with Davey for Landscaping and Design of Blazing Star Park	4.50	405.00
12/02/2015	JDH	Review and Draft addendum modifying current landscaping contract with Davey to include neighborhoods F and H2	1.75	157.50
12/07/2015	JDH	Review plat for legal sufficiency	0.50	45.00
	TRQ	Phone conference with David Evans re: plat and also neighborhoods F and H-2	1.30	227.50
12/09/2015	TRQ	Phone conference with David Evans, send case law and Harmony special assessment policy	0.80	140.00
12/10/2015	JDH	Review email re change in assessments, legal research, draft memorandum of law re procedures for adopting and modifying assessments and assessment methodology	4.50	405.00
	TRQ	Follow up with Davie re executed contract ,phone conference with Mr. Chairman re assessment subject, finalize memo to send on Friday after conferring with Mr. Chairman	2.30	402.50
12/14/2015	SRT	Review email from Chairman Berube regarding separation of time/billing regarding "blending" matter; review prior invoices and isolate billings specific to "blending" matter; draft spreadsheet detailing description of time dedicated to "blending" matter along with hours expended and computation of time; email same to Chairman Berube	1.50	97.50
	JDH	Review agenda packet in preparation for meeting	2.50	225.00
	TRQ	Prepare for meeting	0.60	105.00
12/15/2015	TRQ	Review agenda, make sure all contracts finalized, call Mr. Chairman	1.00	175.00
12/16/2015	JDH	Preparation for Board meeting	2.00	180.00

Harmony

General Counsel to District

Page: 2
01/14/2016
ACCOUNT NO: 98866-003M
STATEMENT NO: 14376

			HOURS	
	TRQ	Phone conference with JD re items for meeting, review agenda packet	1.00	175.00
12/17/2015	JDH	Attend and participate in Board meeting	1.75	157.50
	TRQ	Follow up with JD, phone conference with Mr. Chairman	1.20	210.00
12/21/2015	JDH	Draft cease and desist letter to Richmond American Builders	1.10	99.00
12/22/2015	TRQ	Phone conference with Mr. Chairman, edit and send cease and desist letter after getting express approval on draft from Chairman	1.90	332.50
		CURRENT SERVICES RENDERED	30.20	3,539.00

	RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
J. D. Holt	18.60	\$90.00	\$1,674.00
Timothy R. Qualls, Attorney	10.10	175.00	1,767.50
Sylvia R. Talevich, Paralegal	1.50	65.00	97.50

TOTAL CURRENT WORK

3,539.00

12/01/2015

Fee Payment - Thank you - Check # 53975

-6,939.95

BALANCE DUE

\$11,237.60

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PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK