

Invoice Approval Report # 193

May 12, 2016

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	80701	R	\$ 131.99
	80721	R	\$ 129.99
	Vendor Total		\$ 261.98
A-Z BACKFLOW INC.	16-302	R	\$ 300.00
	Vendor Total		\$ 300.00
BOYD CIVIL ENGINEERING	01198	A	\$ 1,998.96
	Vendor Total		\$ 1,998.96
BRIGHT HOUSE NETWORKS	028483401040116	R	\$ 49.23
	028483501042216	R	\$ 54.23
	028483401050116	R	\$ 49.23
	Vendor Total		\$ 152.69
FEDEX	5-366-48225	R	\$ 10.24
	5-381-22451	R	\$ 10.24
	5-396-41851	R	\$ 10.24
	Vendor Total		\$ 30.72
FLORIDA BLUE	72197976	R	\$ 2,804.61
	Vendor Total		\$ 2,804.61
FLORIDA RESOURCE MGT LLC-ACH	33611	R	\$ 5,770.66
	34054	R	\$ 5,373.00
	34500	A	\$ 5,697.64
	Vendor Total		\$ 16,841.30
GRAU & ASSOCIATES	14148	R	\$ 4,400.00
	Vendor Total		\$ 4,400.00
HOME DEPOT CREDIT SERVICES	8015709	R	\$ 68.24
	Vendor Total		\$ 68.24
KINCAID INC	737	R	\$ 125.00
	Vendor Total		\$ 125.00
NORTH SOUTH SUPPLY, INC.	3021074	R	\$ 117.82
	3023240	R	\$ 69.25
	Vendor Total		\$ 187.07
POOLSURE	10344818	R	\$ 712.50
	Vendor Total		\$ 712.50

Invoice Approval Report # 193

May 12, 2016

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
POOLWORKS	113015	R	\$ 647.00
		Vendor Total	\$ 647.00
PROGRESSIVE WASTE SOLUTIONS OF FL INC	0001013000	R	\$ 235.65
	0001018721	R	\$ 272.08
		Vendor Total	\$ 507.73
PROPET DISTRIBUTORS INC.	112554	R	\$ 1,680.00
		Vendor Total	\$ 1,680.00
SEVERN TRENT ENVIRONMENTAL SERVICES	2083982	A	\$ 4,802.32
		Vendor Total	\$ 4,802.32
SPRINT	244553043-033	R	\$ 302.98
		Vendor Total	\$ 302.98
TEM SYSTEMS, INC.	3336	R	\$ 543.50
	HY773-0000	A	\$ 2,053.22
		Vendor Total	\$ 2,596.72
THE DAVEY TREE EXPERT COMPANY	909925905	A	\$ 2,028.00
	910033006	A	\$ 2,028.00
	910059396	A	\$ 18,000.00
	910059394	A	\$ 250.00
	910059392	A	\$ 560.00
	910059390	A	\$ 1,312.00
	910059395	A	\$ 774.00
	910059393	A	\$ 664.68
	910059391	A	\$ 2,847.36
	910059389	A	\$ 20,755.86
		Vendor Total	\$ 49,219.90
TOHO WATER AUTHORITY	APRIL 2016	R	\$ 5,765.23
		Vendor Total	\$ 5,765.23
YOUNG VAN ASSENDERP, P.A.	14579	A	\$ 1,900.00
		Vendor Total	\$ 1,900.00
Total			\$ 95,304.95
Total Invoices			\$ 95,304.95

193

RECEIVED
By Sally Chalkey at 11:40 am, 5/5/16

Reprint summary of Invoice **80701** 04/01/2016 By 118 For 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

Phone: 407-301-2235
Fax: 407-891-1620
Contact: 1ST NUMBER IS TDD

RECEIVED
By Sally Chalkey at 12:07 pm, 5/5/16

FL 33071-

Part Number	Description	Qty	Price	Ext Price
SRM27	INTERSTATE DEEP CYCLE	1	129.99	129.99
BWF	BATTERY WASTE FEE	1	2.00	2.00
Subtotal:				131.99
INVOICE TOTAL:				131.99
Charge to Account 3375				131.99

Approved G v/d Snel 05/05/2016

RECEIVED

By Sally Chalkey at 11:40 am, 5/5/16

Reprint summary of Invoice **80721** 04/04/2016 by 118 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

Phone: 407-301-2235

Fax: 407-891-1620

Contact: 1ST NUMBER IS TODE
FL 33071-**RECEIVED**

By Sally Chalkey at 12:07 pm, 5/5/16

Part Number	Description	Qty	Price	Ext Price
SRM27	INTERSTATE DEEP CYCLE	1	129.99	129.99
			Subtotal:	129.99
			INVOICE TOTAL:	129.99
Charge to Account 3375				129.99

Approved G v/d Snel 05/05/2016

193

A-Z Backflow , Inc.
4736 North ind Blvd.
Kissimmee, Fl. 34746



Fa #: (407) 396-1905
 E-mail: AZBackflow@AOL.com

Invoice	
DATE	INVOICE NO.
4/11/2016	16-302

BILL TO
<p>Harmony CDD 3500 Harmony Square Drive Harmony, Fl. 34773</p>

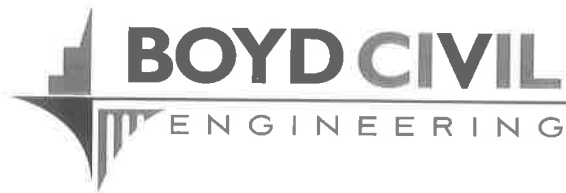
LOCATION OF DEVICE
<p>CDD Parks</p>

CUSTOMER EMAIL	gerhardharmony@gmail.com
----------------	--------------------------

P.O. NO.	TERMS	DUE DATE
	Net 15 days	4/26/2016

DESCRIPTION	SERVICED	AMOUNT
Tested 4- 1" Wilkins RPZ, Model 975 XL, Serial #'s 1578395, 157370, 2609413 & 1578318 backflow preventer.	4/7/2016	200.00
Tested a 1" Wilkins, Model 975 XL2, Serial # 4021126 backflow preventer.	4/7/2016	50.00
Tested a 1" Watts RPZ, Model 009 M2 QT, Serial #201951 backflow preventer.	4/7/2016	50.00
Approved G v/d Snel 04/12/2016		

Invoice reflects payment by cash or check. Should you wish to pay by credit card, a 4% adjustment will apply. Payment is due when services are rendered. Balances past 30-days will be charged a 17% finance charge.	Total \$300.00
Thank you for your business. The Test & Maint. Report will be mailed as soon as payment is received.	

**BOYD CIVIL**

ENGINEERING

6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

May 4, 2016

Contract: 1009.000

Invoice: 01198

Mr. Gary Moyer

Harmony CDD

210 North University Drive, Suite 702

Coral Springs, FL 33071

RECEIVED
CORAL SPRINGS, FL

MAY 09 2016

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
March 28, 2016 – May 1, 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.**Professional Services:**

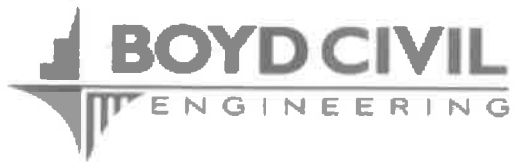
Dated	Description	Hours	Hourly Rate	Total Fee
3/31/16	S. Boyd-Attend CDD Meeting	2	\$150.00	\$ 300.00
4/21/16	S. Boyd - Harmony Drainage System Inspection	4	\$150.00	\$ 600.00
4/28/16	S. Boyd -Attend CDD Meeting	3	\$150.00	\$ 450.00
4/27/16 - 4/29/16	I. Arcement-Parrett - Draft Street Maps	4.5	\$85.00	\$ 382.50
4/26/2016	R. Peters -Pond Maps Update	1.5	\$100.00	\$ 150.00
Total				\$ 1,882.50

Reimbursable Expenses:

Date	Description	Amount		
3/28/16 - 5/1/16	In House Plotting			\$1.44
Mileage				
Date	Description	Miles	Rate	Amount
3/31/16	S. Boyd - Attend Harmony CDD Meeting	71	0.54	\$38.34
4/21/16	S. Boyd - Stormwater Pond and Outfall Inspection	71	0.54	\$38.34
4/28/16	S. Boyd - Attend Harmony CDD Meeting	71	0.54	\$38.34
Total Miles		213		
Total Reimbursables				\$116.46

Total Amount Due: \$1,998.96

QUALITY • EXPERIENCE • RESPONSIVENESS



Plotting Expenses
3/28/16 - 5/1/16

Project 1009.000
Harmony CDD - District Engineer

Total Paper Cost	Project #	Document Name	Image Size[in.]	Total Paper Consumed[ft. ²]	Date	Number of Pages
\$0.72	1009.000	Harmony CDD Streets 04.27.06 IAP-CDD Streets.pdf	24"x36"	6	4/27/2016 19:49	1
\$0.72	1009.000	Harmony CDD Streets-CDD Streets.pdf	24"x36"	6	4/26/2016 10:44	1

\$1.44 **Total Due**

RECEIVED
CORAL SPRINGS, FL
MAY 09 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Service Period **Due Date** **Amount Due**
04/06 - 05/05 04/21/2016 **\$49.23**

BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number
028483401040116

Account Number:
0050284834-01

Invoice Date:
04/01/2016

Contact Us

Online:
brighthouse.com/business

Business Support:
877-824-6249

Account Summary

Previous Balance and Payments

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

IMPORTANT MESSAGE

Amount Due on Apr 21, 2016 \$49.23

RECEIVED
CORAL SPRINGS, FL

APR 4 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



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

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

Service Period 04/28 - 05/27
Due Date 05/13/2016
Amount Due \$54.23

BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number 028483501042216
Account Number:
0050284835-01
Invoice Date:
04/22/2016

Contact Us

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

Account Summary

Previous Balance and Payments

Previous Balance	54.23
Payments Received as of Apr 21, 2016	-54.23
Prior Month Service Charges	0.00
Business Products	53.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE

Amount Due on May 13, 2016 **\$54.23**

RECEIVED
CORAL SPRINGS, FL

APR 25 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC



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

©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
05/06 - 06/05	05/21/2016	\$49.23

BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number 028483401050116
Account Number:
0050284834-01
Invoice Date:
05/01/2016

Contact Us

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

Account Summary

Previous Balance and Payments	
Previous Balance	49.23
Payments Received as of Apr 30, 2016	-49.23
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE



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

RECEIVED
CORAL SPRINGS, FL

MAY 04 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



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

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Invoice Number	Invoice Date	Account Number	Page
5-366-48225	Mar 29, 2016		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 Mar 29, 2016

FedEx Express Services

Transportation Charges		20.93
Base Discount		-9.42
Earned/Grace Discount		-1.27
Total Charges	USD	\$10.24
TOTAL THIS INVOICE	USD	\$10.24

You saved \$10.69 in discounts this period!

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

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

APR 1 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-366-48225

Invoice Date

Mar 29, 2016

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Mar 23, 2016**Cust. Ref.:** HARMONY MEETING FILE**Ref.#2:****Payor:** Third Party**Ref.#3:**

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

		<u>Sender</u>	<u>Recipient</u>		
Automation	CAFE	SEVERN TRENT SERVICES	GARY MOYER		
Tracking ID	643393673393	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.		
Service Type	FedEx 2Day	210 UNIVERSITY DR	313 campus street		
Package Type	Customer Packaging	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US		
Zone	03				
Packages	1				
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge			20.93
Delivered	Mar 25, 2016 08:55	Fuel Surcharge			0.00
Svc Area	A2	Grace Discount			-1.27
Signed by	L.MILLER	Discount			-9.42
FedEx Use	000000000/0006002/	Total Charge	USD		\$10.24
			Third Party Subtotal	USD	\$10.24
			Total FedEx Express	USD	\$10.24

RECEIVED
CORAL SPRINGS, FL

APR 1 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



193

Invoice Number

5-381-22451

Invoice Date

Apr 12, 2016

Account NumberPage
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 CSTFax: (800) 548-3020
Internet: www.fedex.com**Invoice Summary Apr 12, 2016****FedEx Express Services**

Transportation Charges		18.39
Base Discount		-8.15
Total Charges	USD	\$10.24
TOTAL THIS INVOICE	USD	\$10.24

You saved \$8.15 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

APR 16 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-381-22451

Invoice Date

Apr 12, 2016

Account Number

Page

3 of 3

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

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

Automation	INET	Sender	Recipient
Tracking ID	776016322852	Gary Moyer	Stephanie Rehe
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	POMPAN0 BEACH FL 33071 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs		
Delivered	Apr 04, 2016 09:30	Transportation Charge	18.39
Svc Area	A1	Fuel Surcharge	0.00
Signed by	D.DEBBIE	Discount	-8.15
FedEx Use	000000000/0006002/_	Total Charge	USD \$10.24
		Third Party Subtotal	USD \$10.24
		Total FedEx Express	USD \$10.24

RECEIVED
CORAL SPRINGS, FL
APR 16 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



193

Invoice Number

5-396-41851

Invoice Date

Apr 26, 2016

Account Number

Page

1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147

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

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Apr 26, 2016****FedEx Express Services**

Transportation Charges		16.67
Base Discount		-6.43
Total Charges	USD	\$10.24
TOTAL THIS INVOICE	USD	\$10.24

You saved \$6.43 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

APR 29 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-396-41851

Invoice Date

Apr 26, 2016

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Apr 18, 2016**Cust. Ref.:** harmony meeting file**Ref.#2:****Payor:** Third Party**Ref.#3:**

- 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
Tracking ID 643393674713
Service Type FedEx 2Day
Package Type FedEx Box
Zone 03

Sender
SEVERN TRENT SERVICES
SEVERN TRENT SERVICES
210 UNIVERSITY DR
POMPANO BEACH FL 33071 US

Recipient
GARY MOYER
MOYER MANAGEMENT GROUP, INC.
313 campus street
KISSIMMEE FL 34747 US

Packages 1
Actual Weight 1.0 lbs, 0.5 kgs
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Apr 19, 2016 12:56
Svc Area A2
Signed by R.TSCHINKEL
FedEx Use 000000000/0006002/_

Transportation Charge
Discount
Fuel Surcharge
Total Charge

16.67
-6.43
0.00

	USD	\$10.24
Third Party Subtotal	USD	\$10.24
Total FedEx Express	USD	\$10.24

RECEIVED
CORAL SPRINGS, FL

APR 29 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

193



In the pursuit of health

RECEIVED

By Sally Chalkey at 1:39 pm, 4/19/16

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

Invoice Due Date 05/01/2016	Invoice # 72197976	Invoiced Amount \$2,804.61	Invoice Date 04/18/2016	Billing Period 05/01/2016-06/01/2016
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

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

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

Org Id: 98750074688 Group: B7539 Division: 001 Invoice #: 72197976 Billing Period: 05/01/2016-06/01/2016 Invoice Due Date: 05/01/2016

Page 1 of 2

Approved & v/d Snel 04/18/2016

193

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

RECEIVED

By Sally Chalkey at 10:33 am, 4/11/16

INVOICE

Page 1 of 1

Invoice No 33611
 Invoice Date 04/15/2016
 Check Date 04/15/2016
 Period Ending 04/10/2016
 Payroll Number 12910008 5
 Customer Number 02-1291
 Delivery Fed Ex Standard
 Method ACH
 ACH Draft Date 04/14/2016
 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	5096.25	1030.47	<u>6,126.72</u>
	GROSS PAYROLL AMOUNT	5096.25	1030.47	6,126.72
	Returned Deduction Health Insurance	Employee:	356.06	<u>-356.06</u>
	TOTAL FOR THIS INVOICE			5,770.66

Total Amount Due**5,770.66**

Items Processed: 4
 Checks Printed: 4

Starting Check: 279795
 Ending Check: 279798

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

RECEIVED

By Sally Chalkey at 4:56 pm, 4/25/16

INVOICE

Page 1 of 1

Invoice No **34054**
Invoice Date 04/29/2016
Check Date 04/29/2016
Period Ending 04/24/2016
Payroll Number 12910009 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 04/28/2016
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	4765.50	963.56	<u>5,729.06</u>
GROSS PAYROLL AMOUNT		4765.50	963.56	5,729.06
Returned Deduction Health Insurance		Employee:	356.06	<u>-356.06</u>
TOTAL FOR THIS INVOICE				5,373.00

Total Amount Due

5,373.00

Items Processed: 4
Checks Printed: 4

Starting Check: 284312
Ending Check: 284315

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



INVOICE Page 1 of 1

Invoice No 34500
Invoice Date 05/13/2016
Check Date 05/13/2016
Period Ending 05/08/2016
Payroll Number 12910010 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 05/12/2016
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	5035.50	1018.20	6,053.70
	GROSS PAYROLL AMOUNT	5035.50	1018.20	6,053.70
	Returned Deduction Health Insurance	Employee:	356.06	-356.06
	TOTAL FOR THIS INVOICE			5,697.64

Total Amount Due 5,697.64

Items Processed: 4
Checks Printed: 4

Starting Check: 289305
Ending Check: 289308

Grau and Associates

2700 N. Military Trail, Suite 350
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 14148
Date 04/04/2016

SERVICE

AMOUNT

Audit FYE 09/30/2015

\$ 4,400.00

Current Amount Due

\$ 4,400.00

RECEIVED
CORAL SPRINGS, FL

APR 7 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
4,400.00	500.00	0.00	0.00	0.00	4,900.00

Payment due upon receipt.

public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$4,900 for the September 30, 2015 audit.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our Invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2013 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Harmony Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates

Paid \$500 3/30



Racquel McIntosh

RESPONSE:

This letter correctly sets forth the understanding of Harmony Community Development District.

By: 

Title: MANCOR

Date: 8-27-15

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number: [REDACTED]

Summary of Account Activity

Previous Balance	\$635.78
Payments	-\$635.78
Credits	-\$0.00
Purchases	+\$68.24
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$68.24

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		05/03/16

Credit Limit	\$2,500
Credit Available	\$2,311
Closing Date	04/07/16
Next Closing Date	05/08/16
Days in Billing Period	30

INTRODUCING THE NEW PRO LOCAL AD

**SPECIAL
BUY**

**NEW
LOWER
PRICE**

**BULK
PRICE**

Check weekly for new promotions and
savings at prolocalad.homedepot.com

Make planning your jobs
even easier with access
to great Pro savings
across the store.



PRO
BUILD YOUR BUSINESS
WITH OUR LOCAL PRO AD



Beginning early 2016, cash payments made in-store at The Home Depot for Home Depot Credit Card account balances will be limited to a maximum amount of \$3,000 per day. For your convenience and security, if you wish to make payments for any amount, including amounts greater than \$3,000, you are welcome to do so via check or ATM/debit cards. Please also remember you can pay your account online at www.myhomedepotaccount.com.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
03/31	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN HARDWARE ELECTRICAL AND LIGHTING			\$ 68.24
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
03/23	PAYMENT - THANK YOU	P919400F509A0WPRL		\$ 635.78-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

credit. Retain upper portion for your records.

21215490.3

0-5

EOLR402A 1076 5004 CFM064 50 160409
PAGE 00001 OF 00003

Account: **** * 0-5

FINANCE CHARGE SUMMARY

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

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



MILWAUKEE

M18 FUEL™
WITH **ONE-KEY™**
2-TOOL KIT
TO REVOLUTIONIZE THE JOBSITE

CUSTOMIZE. TRACK. MANAGE.

CREATE
Dial-In Speed & Power

SAVE
Set Custom Profiles to Tool

OUTPERFORM
With unmatched control & speed
for the most consistent results

Identify your one-key devices up to 100 feet

View last known location of your tool

If lost, alert when found

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416

To learn more, visit your local store or homedepot.com/onekey.



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ANDROID APP ON
 **Google play**

 **PRO**

RECEIVED
CORAL SPRINGS, FL

APR 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024908018
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:

\$68.24

Trans Date:

03/31/16

Invoice #:

8015709

PO:

Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
INSECT SPRAY	00007071830000100002	1.0000 EA	\$1.97	\$1.97
INSECT SPRAY	00007071830000100002	1.0000 EA	\$1.97	\$1.97
RK	00008687200000100029	1.0000 EA	\$1.97	\$1.97
LYSOL 144	00008702680000400004	1.0000 EA	\$6.97	\$6.97
RK	00008687200000100029	1.0000 EA	\$1.97	\$1.97
AAA 10-PACK	00001030080000500010	1.0000 PK	\$7.98	\$7.98
FROG TAPE 48	00009677180000500010	1.0000 EA	\$8.97	\$8.97
14" TIE WH	00007474110001100005	1.0000 EA	\$29.97	\$29.97
8IN NTLT1100	00002956480001100005	1.0000 PK	\$6.47	\$6.47

SUBTOTAL \$68.24

TAX \$0.00

SHIPPING \$0.00

TOTAL \$68.24

RECEIVED
CORAL SPRINGS, FL

APR 14 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

21215490.3 0-5

EDR108

EOLR402A 1076 5004 CFM064 50 160609
PAGE 00003 OF 00003 02055781



Approved A v/d Snel 04/21/2016



RECEIVED

By Sally Chalkey at 8:19 am, 4/21/16

More saving.
More doing.™

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

6350 00001 32134 03/31/16 10:53 AM
CASHIER TARA - TCN6PB

036241756109 LYSOL 144 <A>	6.97N
LYSOL ALL PURP CLEANER LEMON 1440Z	
NLP Savings \$1.00	
071121963208 INSECT SPRAY <A>	
REAL KILL ANT & ROACH AEROSOL 17.50Z	
2@1.97	
071121963215 RK <A>	3.94N
REAL-KILL WASP & HORNET KILLER AEROS	
2@1.97	
682994820316 FROG TAPE 48 <A>	3.94N
FROG 48MM MULTI SURFACE	8.97N
6956148900402 14" TIE WH <A>	
14" NATURAL CABLE TIE 500PK	29.97N
6956148900310 8IN NTLT100 <A>	
8" NATURAL DBL LCK CABLE TIE 100PK	6.47N
041333170640 AAA 10-PACK <A>	
DURACELL AAA 10-PACK	7.98N

SUBTOTAL	68.24
TAX EXEMPT SALES TAX	0.00
XXXXXXXXXXXX TOTAL	\$68.24
AUTH CODE 031575/8015709 HOME DEPOT	68.24
	TA

NEW LOWER PRICE (NLP) SAVINGS \$1.00

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$68.24
2016 PRO XTRA SPEND 03/30: \$1,113.93

As of 03/31/2016 your Paint Rewards
level is Pro Xtra Paint Rewards; Spend
1789.12 more in qualifying paint
purchases to earn Bronze (10.0% off) on
select paint items.

This purchase qualifies for FUEL
DISCOUNTS and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to
homedepot.com/financeoptions.

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

Invoice

RECEIVED

By Sally Chalkey at 2:01 pm, 5/10/16

Date

4/30/2016

Invoice #

737

Bill To

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

Ship To

P.O. No.

Terms

Project

Description

Quantity

Rate

Amount

Osceola County

1

125.00
7.00%

125.00
0.00

April Holding Tank

Approved G v/d Snel 05/09/2016

RECEIVED
CORAL SPRINGS, FL

MAY 06 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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

Total

\$125.00



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011



INVOICE	
3021074	
Invoice Date	Page
4/19/2016 15:30:27	1 of 1
ORDER NUMBER	
1024376	

Bill To:

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

Ship To:

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

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	5/10/2016	5/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/19/2016 10:08:35	2020452	House Account	DLW

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

Carrier:

Tracking #:

2.00	2.00	0.00	EACH	1.0	20-030 SLIP FIX PVC 3"	EACH 1.0000	21.16264	42.33
4.00	4.00	0.00	EACH	1.0	85-04 VALVE BOX 10" W/GREEN LID	EACH 1.0000	7.18146	28.73
2.00	2.00	0.00	EACH	1.0	05A-429030 COUPLING SCH 40 3" SxS	EACH 1.0000	1.88550	3.77
8.00	8.00	0.00	EACH	1.0	05A-429020 COUPLING SCH 40 2" SxS	EACH 1.0000	0.54675	4.37
1.00	1.00	0.00	EACH	1.0	05A-401338 TEE SCH40 3x3x2" SxSxS	EACH 1.0000	5.29650	5.30
50.00	50.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.60000	30.00
1.00	1.00	0.00	EACH	1.0	05A-406030 ELBOW 90 SCH40 3" SxS	EACH 1.0000	3.32325	3.32

Total Lines: 7

SUB-TOTAL: 117.82

TAX: 0.00

RECEIVED
CORAL SPRINGS, FL

AMOUNT DUE: 117.82

MAY 04 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ORIGINAL

Approved G v/d Snel 05/04/2016



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011



INVOICE	
3023240	
Invoice Date	Page
4/27/2016 16:01:52	1 of 2
ORDER NUMBER	
1026542	

Bill To:

HARMONY COMMUNITY DEVELOPMENT DIST

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT D

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	5/10/2016	5/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/27/2016 07:57:29	2022321	House Account	DLW

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

Carrier:

Tracking #:

1.00	1.00	0.00	EACH	1.0	20-030 SLIP FIX PVC 3"	EACH 1.0000	21.44000	21.44
1.00	1.00	0.00	EACH	1.0	20-012 SLIP FIX PVC 1 1/4"	EACH 1.0000	6.64000	6.64
100.00	100.00	0.00	EACH	1.0	82A-Y FLAG MARKER YELLOW PER 100	EACH 1.0000	0.09520	9.52
1.00	1.00	0.00	EACH	1.0	39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH 1.0000	6.18000	6.18
1.00	1.00	0.00	EACH	1.0	39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	9.60000	9.60
2.00	2.00	0.00	EACH	1.0	05A-401338 TEE SCH40 3x3x2" SxSxS	EACH 1.0000	5.29650	10.59
6.00	6.00	0.00	EACH	1.0	05A-429012 COUPLING SCH 40 1-1/4" SxS	EACH 1.0000	0.33300	2.00
6.00	6.00	0.00	EACH	1.0	05A-429020 COUPLING SCH 40 2" SxS	EACH 1.0000	0.54675	3.28

RECEIVED
CORAL SPRINGS, FL

MAY 04 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Approved G v/d Snel 05/04/2016

ORIGINAL



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011



INVOICE	
3023240	
Invoice Date	Page
4/27/2016 16:01:52	2 of 2
ORDER NUMBER	
1026542	

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

Total Lines: 8

SUB-TOTAL: 69.25
TAX : 0.00
AMOUNT DUE: 69.25

Approved G v/d Snel 05/04/2016

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

ORIGINAL



RECEIVED
By Sally Chalkey at 1:39 pm, 4/19/16
Date 5/1

Invoice #

10344818

RECEIVED

By Sally Chalkey at 9:11 am, 4/15/18

Terms	Net 20
Due Date	5/21/2016
PO #	
Customer #	10HAR150

Bill To

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

Ship To

Swim Club
Harmony CDD
7255 Five Oaks Drive
Harmony FL 34773

Item	Description	Qty	Units	Amount
Water Management Seasonal Billing Rate	Water Management Seasonal Billing Rate	1	ea	712.50
XPC System Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
XPC System Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00
Approved G v/d Snel 04/19/2016				

Approved G v/d Snel 04/19/2016

Total	\$712.50
--------------	-----------------

Remittance Slip

Customer 10HAR150

Invoice # 10344818

Amount Due	\$712.50
------------	----------

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



10344818

193

Poolworks

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

RECEIVED

By Sally Chalkey at 10:12 am, 4/5/16

Invoice

DATE	INVOICE
3/23/2016	113015

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	3/23/2016	Our Truck	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
1	Repair	Rebuild existing 4" true union ball valve in swimming pool return line per estimate dated 3-7-16	625.00	625.00T	
1	Freight	Shipping Charges Work Order 28096	22.00	22.00	
546074-53910 Approved G v/d Snel 03/29/2016					

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924
 CONTRACT NUMBER MIS0003510

Signature:

 Please
 print:

Sales Tax (0.0%) \$0.00

Total \$647.00



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

Page 1 of 1

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

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
03/25/16	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
	10 8.00YD	7300 FIVE OAKS DR HARMONY, FL		1.00	202.76
		Basic Service Charge			
		4/1/2016-4/30/2016		1.00	12.61
03/25/16	10	Fuel Surcharge		1.00	20.28
03/25/16	20	Environmental Surcharge			235.65
		Site Total			
<div>RECEIVED By Sally Chalkey at 1:47 pm, 4/6/16</div> <div>RECEIVED CORAL SPRINGS, FL APR 4 2016 SEVERN TRENT ENVIRONMENTAL SERVICES, INC.</div> <p>Approved G v/d Snel 04/05/2016</p>					
Account		Invoice Date 3/25/2016	Invoice # 0001013000	Reference 19411	Total This Invoice \$235.65
Status		Current \$235.65	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Total Account Balance \$235.65
				Over 90 Days \$0.00	

Remarks:

Your next invoice will reflect a price adjustment in accordance with the service agreement terms and conditions with Progressive Waste.

**** 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.

193



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



Page 1 of 1

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

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
04/25/16	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
		7300 FIVE OAKS DR HARMONY, FL			
04/25/16	10 8.00YD	Basic Service Charge		1.00	233.18
		5/1/2016-5/31/2016			
04/25/16	10	Fuel Surcharge		1.00	15.58
04/25/16	20	Environmental Surcharge		1.00	23.32
		Site Total			272.08
<p>Approved G v/d Snel 05/02/2016</p> <p>RECEIVED CORAL SPRINGS, FL MAY 02 2016 SEVERN TRENT ENVIRONMENTAL SERVICES INC</p>					
Account	Invoice Date 4/25/2016		Invoice # 0001018721		Total This Invoice \$272.08
Status	Current \$272.08		31 - 60 Days \$0.00	61 - 90 Days \$0.00	Total Account Balance \$272.08



Remarks:

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

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



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

SRO INVOICE: STES 2083982

Page: 1

Invoice Date: 04/25/16

Salesperson:

Management Services

SOLD TO

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

SHIP TO

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

REF

Cust PO

Ship Via Terms

S150067

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
APRIL 2016 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	4,665.33	4,665.33
001.531027.51201.5000				
POSTAGE	1.00	EA	6.79	6.79
001.541006.51301.5000				
COPIES	1.00	EA	124.70	124.70
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				

RECEIVED
CORAL SPRINGS, FL

APR 27 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Sub Total:	4,802.32
Misc Charges:	0.00
Freight:	0.00
Tax Amount:	0.00
Total:	4,802.32

DETACH AND RETURN WITH REMITTANCE

Invoice: 2083982 Customer: 1-00263 HARMONY CDD

4,802.32

REMIT TO:

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

Remittance Amount

ProPet Distributors Inc.
dba ProPet Distributors
 2100 Principal Row, Suite 405
 Orlando, FL 32837
 Phone: 407-240-0953
 E-Mail: info@dogipot.com



DATE	INVOICE #
5/2/2016	112554

RECEIVED

By Sally Chalkey at 1:56 pm, 5/2/16

BILL TO

Harmony CDD
 Accounts Payable
 210 N University Drive
 Suite 702
 Coral Springs, FL 33071

SHIP TO

Harmony CDD
 Attn: Gerhard/ Office Trailer
 7360 Five Oaks DR
 Harmony, FL 34773
 407-301-2235

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
4/29/16	Net 30	6/1/2016	SV	5/2/2016	L&S	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			RATE	AMOUNT
10	1402-30	DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case			168.00	1,680.00
	S & H	Shipping & Handling- FREE			0.00	0.00
Approved G v/d Snel 04/29/2016						

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153



Subtotal	\$1,680.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,680.00

Thank you for your business!

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
April 29, 2016

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-033

ABA Number
111-000-012

Total Amount Due
\$302.98

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

Current P.O. Date
August 15, 2013

> MONTHLY INVOICE SUMMARY

March 26 - April 25, 2016

Previous Balance 158.59
Payments as of 04/27/16 - Thank you -158.59

Outstanding Balance \$0.00

0001-Access and Related Items 297.94

0007-Sprint Surcharges 5.04

***Total Current Charges for 244553043-033 Due 05/19/16 \$302.98**

Total Amount Due \$302.98

RECEIVED
CORAL SPRINGS, FL

MAY 05 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

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

Correspondence

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



PO BOX 8077
London, KY 40742

AB 01 008988 61568 H 42 C
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 Number
244553043
Page
2 of 8
Account Name
HARMONY COMM DEV DIST

> SPRINT NEWS AND NOTICES CONTINUED

Third-Party Content

Customers may purchase content on a per-item or monthly basis from Sprint or others. Subscribers are responsible for all billed content including content bought by authorized users on the account. Info about free tools to restrict 3rd party purchases can be found at sprint.com/thirdparty.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

RECEIVED

By Sally Chalkey at 8:24 am, 5/9/16

Approved a v/d Snel 05/06/2016

HARMONY COMM DEV DIST

Account Number 244553043-033
Total Amount Due \$302.98
Amount Enclosed \$

Your contract is under Sprint's legal entity of Sprint Communications Company L.P. Please make checks payable to Sprint or Nextel Communications.

Sign up at www.sprint.com to have your Sprint bill automatically paid every month.

Please fill out the form below to change your billing address.

☐ Change of Address: Effective Date _____

Address _____

City _____

State _____

ZIP _____

Home # (____) _____ Business # (____) _____

☐ Change/Add E-mail (Optional) _____

Sprint may contact you regarding new offerings or promotions

PO BOX 4181

CAROL STREAM, IL 60197-4181



> BILLING FOOTNOTES

Time Period:
Features:

PP-Peak Period
CW-Call Waiting
SH-Sprint To Home
WA-Wireless Integration
NN-National Network
OA-Out of Area
AL-Alternate Line
VW - Wi-Fi Calling

OP-Off Peak Period
SO-Sprint To Office
DA-Directory Assistance
OC-Out of Home Area
R-Roaming
AU-Anytime/Plan Usage
IW-International VoWiFi

MP-Multiple Period
3W-Three Way Call
AC-Audio Conferencing
WC-Any Mobile Anytime
IR-International Roaming
SA - Sprint Airave
PF-Partial Free

DS-Dial up Service
LD-Long Distance

WD-Worldwide Discount
FC-Free Call

MM-Mobile to Mobile
OS-Operator Services

TJ-Tijuana Network
WP-Wireless Priority

244553043 00000030298 000000000000 000000302985









YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
03/26/16 - 04/25/16 3 of 8
Invoice Date
April 29, 2016
Invoice Number
244553043-033



> ACCOUNT SUMMARY

												Totals
Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes		

Account Charges and Adjustments

244553043 HARMONY COMM DEV DIST

RECEIVED
CORAL SPRINGS, FL
MAY 05 2016

Subscriber Charges and Adjustments

Number/ Name	Plan	Page								
407-259-1112	3G/4G Connection Plan Unltd									
HARMONY COMM DEV DIST	4	37.99								
407-301-2235	Bus Advantage Msg & Data 200	-15.00	1102:00			196	0.0918MB 6.0024GB			
GERHARD VAN DER SNEL	5	69.99							1.26	56.25
407-394-2183	Bus Advantage Msg & Data 200	-15.00	168:00			6				
JEFF BORIEO	6	69.99					0.2599GB		1.26	56.25
407-433-2447	Bus Advantage Msg & Data 200	-15.00	313:00			375				
DON WOLFE	6	69.99					24.8828GB		1.26	56.25
407-758-2780	Custom UNL 3G/4G Tablet Plan									
FIELD TECH IPAD	7	39.99					0.1534GB			39.99
407-908-5962	Bus Advantage Msg & Data 200	-15.00	169:00			313				
SHAWN WOOLDRIDGE	8	69.99					5.7004GB		1.26	56.25
Usage for All Subscribers			1752:00			890	0.0918MB 274.3406GB			
Discounts for All Subscribers		- \$60.00								
Charges for All Subscribers	\$357.94								\$5.04	\$302.98
Total Current Usage			1752:00			890	0.0918MB 274.3406GB			
Total Current Charges	\$357.94	- \$60.00							\$5.04	\$302.98

Total Subscribers on Account 6

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



YOUR SPRINT INVOICE

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

> SUBSCRIBER INFORMATIONAL REPORTS

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 04/26 - 05/25			59.99
Premium Data \$10 add-on charge for 04/26 - 05/25			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			-7.75
Additional Anytime Minutes			7.75
Total Cellular Services Charges			\$0.00
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD	5.190%		1.26
Total Sprint Surcharges			\$1.26

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

Total Charges for GERHARD VAN DER SNEL \$56.25

Account Number
244553043

Account Name
HARMONY COMM DEV DIST

Billing Period
03/26/16-04/25/16 5 of 8

Invoice Date
April 29, 2016

Page
Invoice Number
244553043-033



> 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	231	31	--
	Any Mobile, Anytime	Unlimited	865	--	--
	Text	Unlimited	167	--	--
	Night & Weekend	Unlimited	6	--	--
	MMS/Pictures	Unlimited	29	--	--
	3G Data(GB)	Unlimited	0.1517	--	--
	Data Roaming(MB)	See Terms	0.0918	--	--
	4G LTE Data(GB)	Unlimited	5.8507	--	--

Total Additional Charges \$0.00

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

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



YOUR SPRINT INVOICE

407-433-2447, DON WOLFE cont.

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	7	0	--
	Any Mobile, Anytime	Unlimited	304	--	--
	Text	Unlimited	369	--	--
	Night & Weekend	Unlimited	2	--	--
	MMS/Pictures	Unlimited	6	--	--
	3G Data(GB)	Unlimited	0.2464	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	24.6364	--	--

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
03/26/16 - 04/25/16 7 of 8
Invoice Date
April 29, 2016

Page
7 of 8
Invoice Number
244553043-033



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 04/26 - 05/25			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	0.1534	--	--
Data Roaming(MB)	300	0	0	--
Total Additional Charges				\$0.00

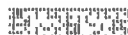
Dates next to a Usage Type indicates a price plan change.

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

MAY 05 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



TEM

SYSTEMS

4747 N. Nob Hill Rd., Suite 5

Sunrise, FL 33351

Fax (954) 572-4531

(800) 777-8912

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

INVOICE

RECEIVED

By Sally Chalkey at 8:18 am, 5/5/16

Customer Account #: HY773-0000

Invoice Number: 3336

Invoice Date: 04/26/16

Order Number: 4420

Sales Consultant: Orlando Branch Sales

SHIP TO: Harmony Community Development
7360 Five Oaks Drive
Saint Cloud FL 34773

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

PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

QTY	ITEM No.	DESCRIPTION	UNITS	PRICE	AMOUNT
Contract#: TM					
S/O:ORL00004147 Date:04/07/16					
Tech:KLE Kevin Letournea					
3.00	12	Billable Service Call	Hrs	99.00	297.00
1.00	04	Trip Charge			40.00
1.00	GR	Ground Rod	EA	40.00	40.00
1.00	GRC	Ground Rod Clamp	EA	12.50	12.50
10.00	18/2STRSHPVC	Wire 18/2 stranded/shield PVC	FT	1.00	10.00
10.00	THHN12STRGRN	Wire 12 STR Green (500/roll)	FT	1.00	10.00
1.00	DTK-2LVLP-LV	Surge Suppressor	EA	94.00	94.00
1.00	*FREIGHT	Freight and Handling	EA	40.00	40.00

COMMENTS:

TAX CODE: FL-OSCEOLA

TAX EXEMPT #: 05/31/20

SubTotal: 543.50

Sales Tax: 00.00

Total Invoice Amount: 543.50

Cust Request: Estimate to add ground road at the 1838 panel for surge suppression.

Resolution: Installed surge and ground rod. Wired to the telephone entry unit. TEM complete.

Approved G v/d Snel 05/04/2016

Page: 1

05/04/16

TEMVCL.TXT

TEM

S Y S T E M S

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

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

INVOICE

RECEIVED

By Sally Chalkey at 8:23 am, 5/9/16

Customer Account #: HY773-0000
Invoice Number: 4221
Invoice Date: 04/30/16
Order Number: 4958
Sales Consultant: Orlando Branch Sales
SHIP TO: Harmony Community Development
7360 Five Oaks Drive
Saint Cloud FL 34773

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

PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

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

Contract#: TM

S/O:ORL00003987 Date:04/07/16

Tech:KLE Kevin Letournea

1.50	12	Billable Service Call	Hrs	99.00	148.50
1.00	04	Trip Charge			40.00
1.00	1838-010	PCB 1838 - No Mem Chip	EA	1,308.72	1,308.72
1.00	1830-402	Memory 3000 APB - 1837 unit	EA	526.00	526.00
1.00	*FREIGHT	Freight and Handling	EA	30.00	30.00

RECEIVED
CORAL SPRINGS, FL

MAY 05 2016

COMMENTS:

TAX CODE: FL-OSCEOLA

TAX EXEMPT #: 05/31/20

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Subtotal 2,053.22

Balance Due 2,053.22

Cust Request: Lightning strike, at the DKS telephone entry unit. 1838I

Resolution: Technician returned and replaced the main board and chips with new. Connected and loaded data. Tested and operational.

Page: 1

04/30/16

15ANVOC.TXT

Approved G v/d Snel 05/06/2016



TEM SYSTEMS INC.

T 888.777.8912

4747 NORTH NOB HILL ROAD,
SUITE 5
SUNRISE, FL 33351

#EF-1300021

Dear Valued Customer,

We recently transitioned to a new accounting software and are now catching up on our billing. As a result, you are receiving this invoice 1-3 weeks after our typical billing cycle. We apologize for any inconvenience this may have caused your Accounting Department.

Additionally, we are hoping that you will consider processing this invoice and payment ASAP in order to bring your account up to date in our system.

We really appreciate your understanding and consideration in this matter. Also, we really appreciate your continued confidence and trust in our team. Feel free to contact Albert Tanenbaum, Accounts Receivables, at (954) 577-6051 with any questions.

Sincerely,

Ellie Lewitt, VP of Finance

193



Invoice

Thank you for
choosing Davey!

Amount Due
\$2,028.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909925905	April 02, 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 #44833041)

Monthly Maintenance Agreement

March

2,028.00

2,028.00

Total of current services

2,028.00

0.00

2,028.00



Approved G v/d Snel 05/05/2016

1415

We work hard to earn and keep your trust.

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

Just Ask Us!

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

Your Local Office

(407) 566-2114

Please detach and return the following remittance advice with your payment

Page 1 of 1



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

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

Amount due:	\$2,028.00
Due date:	Upon Receipt
Invoice date:	April 02, 2016
Invoice number:	909925905d
Account number:	2259196

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
7360 FIVE OAKS DRIVE
HARMONY, FL 34773-6047

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

0002259196009099259054040220162000000020280097

193



Invoice

Thank you for
choosing Davey!

Amount Due
\$2,028.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910033006	May 03, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

7360 FIVE OAKS DRIVE, HARMONY, FL

Grounds Maintenance

(Contract #44833041)

H2 & F Neighborhoods Landscape Maintenance - April, 2016

04/26/2016

2,028.00

2,028.00

Total amount due

2,028.00



Approved G v/d Snel 05/05/2016

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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.

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Your Local Office
(407) 566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

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

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

Amount due:	\$2,028.00
Due date:	Upon Receipt
Invoice date:	May 03, 2016
Invoice number:	910033006
Account number:	2259196

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
7360 FIVE OAKS DRIVE
HARMONY, FL 34773-6047

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

0002259196009100330068043020163000000020280091



Invoice

Thank you for
choosing Davey!

193

Amount Due

\$18,000.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910059396	May 10, 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

Ornamental Pruning

05/06/2016

18,000.00

18,000.00

(Contract #44920445)

TREE PRUNING AND TRIMMING THROUGHOUT NEIGHBORHOOD STREETS PER CONTRACT.

Total amount due

18,000.00

Approved G v/d Snel 05/11/2016

RECEIVED

By Sally Chalkey at 1:49 pm, 5/11/16

* 1415

We work hard to earn and keep your trust.

Davey
into just
for you

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!

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or call your local representative
Garth Rinard at (407) 566-2114.
We'll be happy to help you.

Your Local Office

(407) 566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

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

Amount due:	\$18,000.00
Due date:	Upon Receipt
Invoice date:	May 10, 2016
Invoice number:	910059396
Account number:	2259196

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
7360 FIVE OAKS DRIVE
HARMONY, FL 34773-6047

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

0002259196009100593962050720168000000180000005



Invoice

Thank you for
choosing Davey!

193

Amount Due

\$250.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910059394	May 10, 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

Services Performed - Landscape

TRANSPLANTED ONE MAGNOLIA

05/06/2016

250.00

250.00

Total amount due

250.00

Approved G v/d Snel 05/11/2016



1415

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Page 1 of 1

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1500 N Mantua St.
Kent, OH 44240

Ways to Pay

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

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

Amount due:	\$250.00
Due date:	Upon Receipt
Invoice date:	May 10, 2016
Invoice number:	910059394
Account number:	2259196

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
7360 FIVE OAKS DRIVE
HARMONY, FL 34773-6047

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

0002259196009100593947050720168000000002500018



Invoice

Thank you for
choosing Davey!

Amount Due

\$560.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910059392	May 10, 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
Landscape Planting 05/06/2016 560.00
PLANTED 24 JUNIPER AND 40 GOLD MOUND (3 GALLON) AT EAST ENTRY

560.00

560.00

Total amount due

Approved G v/d Snel 05/11/2016

RECEIVED

By Sally Chalkey at 1:49 pm, 5/11/16

* 1415

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or call your local representative
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Your Local Office
(407) 566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

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

Amount due:	\$560.00
Due date:	Upon Receipt
Invoice date:	May 10, 2016
Invoice number:	910059392
Account number:	2259196

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
7360 FIVE OAKS DRIVE
HARMONY, FL 34773-6047

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

0002259196009100593921050720168000000005600039



Invoice

Thank you for
choosing Davey!

Amount Due

\$1,312.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910059390	May 10, 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

Landscape Planting

05/06/2016

1,312.00

1,312.00

HARMONY SQUARE AND FIVE OAKS DRIVE - PLANTED 150 JACK FROST LIGUSTRUM (3 GALLON)

Total amount due

1,312.00

RECEIVED

By Sally Chalkey at 1:50 pm, 5/11/16

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Your Local Office

(407) 566-2114

Page 1 of 1

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

Ways to Pay

- 1) Pay online at www.davey.com
 - 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:	\$1,312.00
Due date:	Upon Receipt
Invoice date:	May 10, 2016
Invoice number:	910059390
Account number:	2259196

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
7360 FIVE OAKS DRIVE
HARMONY, FL 34773-6047

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

0002259196009100593905050720168000000013120087

193



Invoice

Thank you for
choosing Davey!

Amount Due

\$774.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910059395	May 10, 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

Services Performed - Landscape

05/06/2016

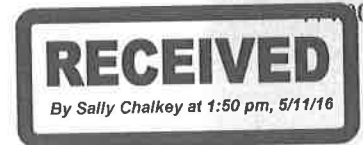
774.00

774.00

(PO #10162015)

CATBRIER/GOLDFLOWER - COMPLETED SOD INSTALLATION 1200 SQ FEET ST
AUGUSTINE

Total amount due



Approved G v/d Snel 05/11/2016

1415

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

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

Amount due:	\$774.00
Due date:	Upon Receipt
Invoice date:	May 10, 2016
Invoice number:	910059395
Account number:	2259196

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
7360 FIVE OAKS DRIVE
HARMONY, FL 34773-6047

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

0002259196009100593954050720168000000007740007



Invoice

Thank you for
choosing Davey!

Amount Due
\$664.68

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910059393	May 10, 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

Landscape Planting

05/06/2016

664.68

664.68

COMPLETED SOD INSTALLATION AT NEEDLEGRASS AS PER PO 01212016

400 ZOYSIA SOD; SQ. FT.

400 ST. AUGUSTINE SO; SQ. FT.

1 SOIL AMENDMENT; CY

Total amount due

664.68

Approved A v/d Snel 05/11/2016



* 1415

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Page 1 of 1

Please detach and return the following remittance advice with your payment



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

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

Amount due:	\$664.68
Due date:	Upon Receipt
Invoice date:	May 10, 2016
Invoice number:	910059393
Account number:	2259196

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
7360 FIVE OAKS DRIVE
HARMONY, FL 34773-6047

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

0002259196009100593939050720168000000006646809



Invoice

Thank you for
choosing Davey!

Amount Due

\$2,847.36

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910059391	May 10, 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

Landscape Planting
(PO #1202016)

05/06/2016

2,847.36

2,847.36

COMPLETED SOD INSTALLATION ON FIVE OAKS AND AT NEEDLEGRASS AS PER

PURCHASE ORDER 01202016

2800 ST. AUGUSTINE SOD; SQ. FT.

800 ZOYSIA SOD; SQ. FT.

4 SOIL AMENDMENTS; CY

Total amount due

2,847.36

RECEIVED

By Sally Chalkey at 1:50 pm, 5/11/16

Approved G v/d Snel 05/11/2016

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Kent, OH 44240

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

Amount due:	\$2,847.36
Due date:	Upon Receipt
Invoice date:	May 10, 2016
Invoice number:	910059391
Account number:	2259196

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
7360 FIVE OAKS DRIVE
HARMONY, FL 34773-6047

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

0002259196009100593913050720168000000028473661



Invoice

Thank you for
choosing Davey!

193

Amount Due
\$20,755.86

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	910059389	May 10, 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
 Services Performed - Landscape 05/06/2016
 PARK RENOVATIONS AS PER CONTRACT AT BLAZING STAR PARK.
Total amount due

20,755.86
 20,755.86
 20,755.86

Approved G v/d Snel 05/11/2016



1415

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The Davey Tree Expert Company
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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:	\$20,755.86
Due date:	Upon Receipt
Invoice date:	May 10, 2016
Invoice number:	910059389
Account number:	2259196

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
7360 FIVE OAKS DRIVE
HARMONY, FL 34773-6047

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

0002259196009100593897050720168000000207558647

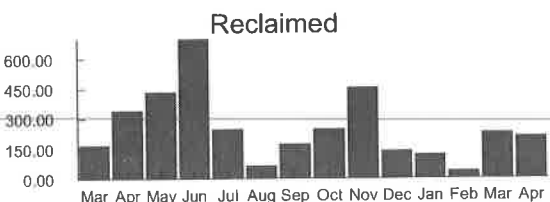
Harmony CDD TOHO FY 2016		
V-		MARCH 3/18-4/17/16
Account #		
old with KUA	new with TOHO	
1525420-846710	001525420-000948250	\$ 350.08
1525420-933910	001525420-000948380	\$ 332.66
1525420-1125108	001525420-000774910	\$ 52.42
1525420-774990	001525420-000944380	\$ 277.43
1525420-790660	001525420-000784380	\$ 345.77
1525420-784430	001525420-001125108	\$ 210.72
1525420-774950	001525420-000903760	\$ 260.30
1525420-903760	001525420-000790300	\$ 39.71
1525420-855740	001525420-000774960	\$ 43.04
1525420-944380	001525420-000774950	\$ 43.04
1525420-790670	001525420-000774940	\$ 79.22
1525420-774920	001525420-000790680	\$ 47.06
1525420-784420	001525420-000784410	\$ 897.68
1525420-774940	001525420-000855740	\$ 220.10
1525420-784440	001525420-000933910	\$ 150.42
1525420-784390	001525420-000784440	\$ 440.74
1525420-948380	001525420-000785210	\$ 261.35
1525420-819280	001525420-000933920	\$ 68.68
1525420-790300	001525420-000784430	\$ 377.76
1525420-774980	001525420-000790670	\$ 6.83
1525420-790680	001525420-000790660	\$ 36.71
1525420-812210	001525420-001262780	\$ 70.02
1525420-775000	001525420-000774980	\$ 45.72
1525420-948250	001525420-000774990	\$ 55.10
1525420-784380	001525420-000774920	\$ 122.85
1525420-1262780	001525420-000775000	\$ 101.16
1525420-784410	001525420-000784420	\$ 266.71
1525420-933920	001525420-000812210	\$ 195.98
1525420-774960	001525420-000819280	\$ 61.40
1525420-774910	001525420-000846710	\$ 102.18
1525420-785210	001525420-000784390	\$ 202.39
	001.543021.53903.5000	\$ 5,765.23



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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: \$350.08
Total Amount Due: \$350.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	03/18/2016	43653	04/17/2016	43863	210

Previous Balance \$374.20
Payment(s) Received \$-374.20
Balance Forward **\$0.00**

Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$281.40
Current Transaction Total **\$350.08**

Total Amount Due **\$350.08**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000948250	\$0.00	\$350.08	\$17.50	\$350.08

Please Remit to

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P. O. Box 30527
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
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0015254200009482500000350083





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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: \$332.66
Total Amount Due: \$332.66

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	03/18/2016	41372	04/17/2016	41569	197

Previous Balance \$498.86
Payment(s) Received \$-498.86
Balance Forward \$0.00

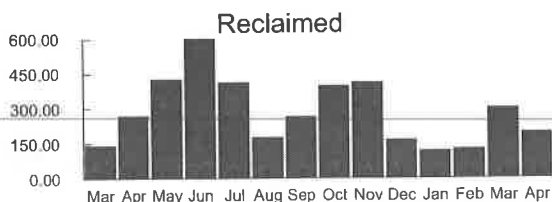
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$263.98
Current Transaction Total \$332.66

Total Amount Due \$332.66

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000948380	\$0.00	\$332.66	\$16.63	\$332.66

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0015254200009483800000332662





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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: \$52.42
Total Amount Due: \$52.42

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	30	03/18/2016	704	04/17/2016	732	28

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

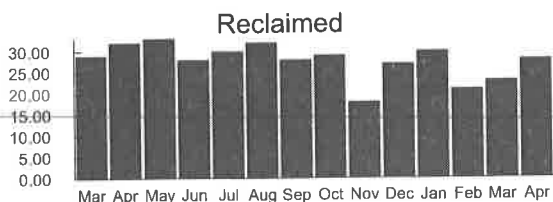
Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$37.52
Current Transaction Total \$52.42

Total Amount Due \$52.42

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000774910	\$0.00	\$52.42	\$5.00	\$52.42

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

0015254200007749100000052426





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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: \$277.43
Total Amount Due: \$277.43

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	03/18/2016	374	04/17/2016	384	10
71671381	30	03/18/2016	3773	04/17/2016	3846	73

Previous Balance \$216.07
Payment(s) Received \$-216.07
Balance Forward \$0.00

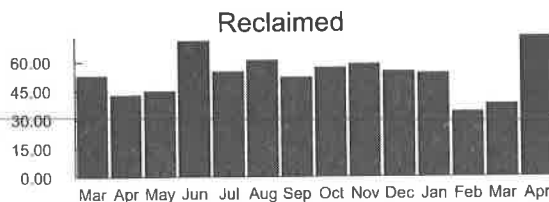
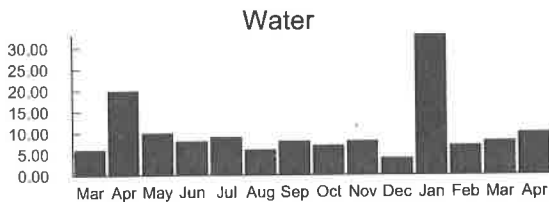
Current Transaction(s)
Water Base Charge \$9.71
Water Usage \$16.60
Reclaimed Base Charge \$68.68
Reclaimed Usage \$97.82
Wastewater Base Charge \$28.92
Wastewater Usage \$55.70
Current Transaction Total \$277.43

Total Amount Due \$277.43

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000944380	\$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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003516

0015254200009443800000277437





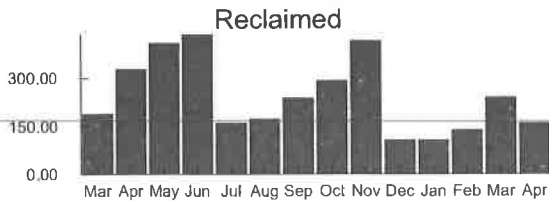
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HARMONY COMM DEV DISTRICT
Service Address:
0 FIVE OAKS DRIVE

Account Number: 001525420-000784380
Past Due Amount: \$0.00
Current Charges: \$345.77
Total Amount Due: \$345.77

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



Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	03/18/2016	21942	04/17/2016	22101	159

Previous Balance \$454.31
Payment(s) Received \$-454.31
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$213.06
Current Transaction Total \$345.77

Total Amount Due \$345.77

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APR 27 2016

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000784380	\$0.00	\$345.77	\$17.29	\$345.77

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003527

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CORAL SPRINGS, FL 33071-7320

00152542000078438000000345770





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

HARMONY COMM DEV DISTRICT
Service Address:
3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 001525420-001125108
Past Due Amount: \$0.00
Current Charges: \$210.72
Total Amount Due: \$210.72

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	30	03/18/2016	13523	04/17/2016	13629	106

Previous Balance \$283.08
Payment(s) Received \$-283.08
Balance Forward \$0.00

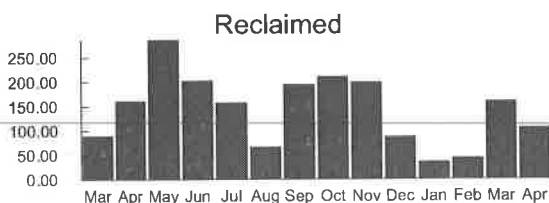
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$142.04
Current Transaction Total \$210.72

Total Amount Due \$210.72

RECEIVED
CORAL SPRINGS, FL

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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 05/16/16	Late Charge after 05/16/16	
001525420-001125108	\$0.00	\$210.72	\$10.54	\$210.72

Please Remit to

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Tampa, Florida 33630-3527



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

003517

0015254200011251080000210723





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Kissimmee, Florida 34741
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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: \$260.30
Total Amount Due: \$260.30

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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	30	03/18/2016	9579	04/17/2016	9722	143

Previous Balance \$324.62
Payment(s) Received \$-324.62
Balance Forward \$0.00

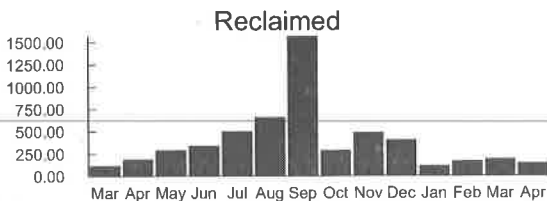
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$191.62
Current Transaction Total \$260.30

Total Amount Due \$260.30

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000903760	\$0.00	\$260.30	\$13.02	\$260.30

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003505

0015254200009037600000260306





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

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	30	03/18/2016	295	04/17/2016	298	3

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

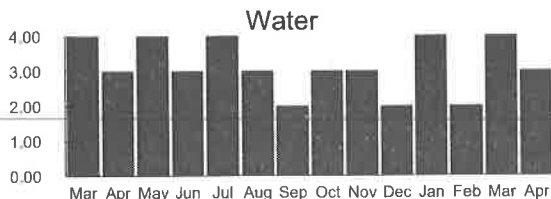
Current Transaction(s)
Water Base Charge \$5.17
Water Usage \$4.98
Wastewater Base Charge \$12.85
Wastewater Usage \$16.71
Current Transaction Total \$39.71

Total Amount Due \$39.71

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000790300	\$0.00	\$39.71	\$5.00	\$39.71

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HARMONY COMM DEV DISTRICT
Service Address:
0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
Past Due Amount: \$0.00
Current Charges: \$43.04
Total Amount Due: \$43.04

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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	30	03/18/2016	1011	04/17/2016	1032	21

Previous Balance \$40.36
Payment(s) Received \$-40.36
Balance Forward \$0.00

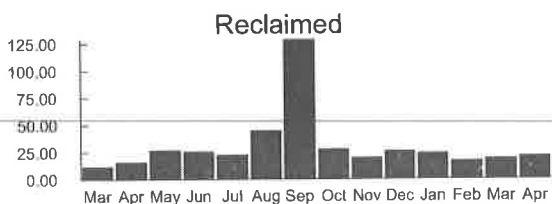
Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$28.14
Current Transaction Total \$43.04

Total Amount Due \$43.04

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000774960	\$0.00	\$43.04	\$5.00	\$43.04

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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: \$43.04
Total Amount Due: \$43.04

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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	30	03/18/2016	1942	04/17/2016	1963	21

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

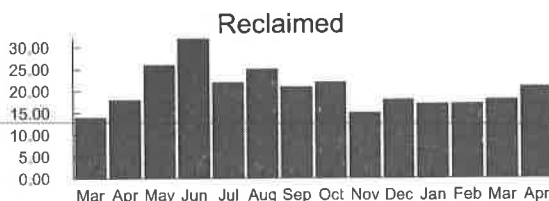
Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$28.14
Current Transaction Total \$43.04

Total Amount Due \$43.04

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000774950	\$0.00	\$43.04	\$5.00	\$43.04

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

HARMONY COMM DEV DISTRICT
Service Address:
7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940
Past Due Amount: \$0.00
Current Charges: \$79.22
Total Amount Due: \$79.22

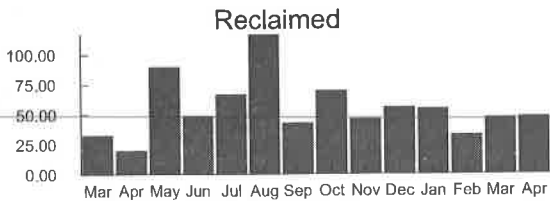
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	03/18/2016	1625	04/17/2016	1673	48

Previous Balance \$77.88
Payment(s) Received \$-77.88
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$64.32
Current Transaction Total \$79.22

Total Amount Due \$79.22

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000774940	\$0.00	\$79.22	\$5.00	\$79.22

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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: \$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	
52168456	30	03/18/2016	906	04/17/2016	930	24

Previous Balance \$28.30
Payment(s) Received \$-28.30
Balance Forward \$0.00

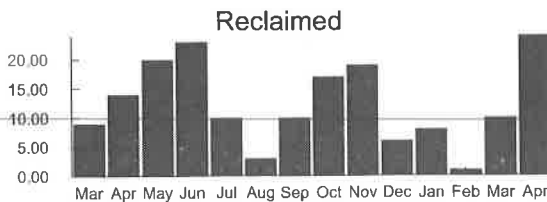
Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$32.16
Current Transaction Total \$47.06

Total Amount Due \$47.06

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000790680	\$0.00	\$47.06	\$5.00	\$47.06



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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: \$897.68
Total Amount Due: \$897.68

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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	
62751435	30	03/18/2016	58439	04/17/2016	58964	525

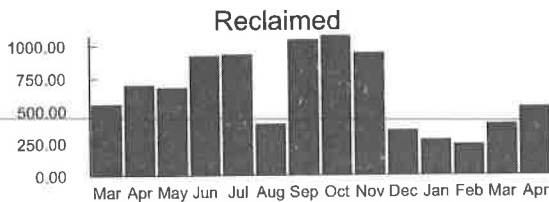
Previous Balance \$726.16
Payment(s) Received \$-726.16
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$194.18
Reclaimed Usage \$703.50
Current Transaction Total \$897.68

Total Amount Due \$897.68

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000784410	\$0.00	\$897.68	\$44.88	\$897.68

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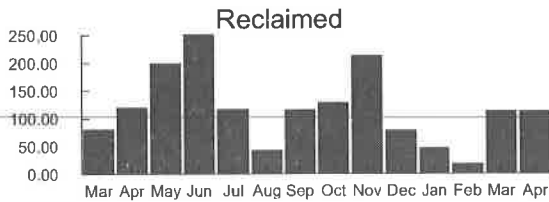
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HARMONY COMM DEV DISTRICT
Service Address:
0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 001525420-000855740
Past Due Amount: \$0.00
Current Charges: \$220.10
Total Amount Due: \$220.10

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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	
68934780	30	03/18/2016	11034	04/17/2016	11147	113

Previous Balance	\$220.10
Payment(s) Received	<u>\$-220.10</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	<u>\$151.42</u>
Current Transaction Total	\$220.10

Total Amount Due	\$220.10
-------------------------	-----------------

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000855740	\$0.00	\$220.10	\$11.01	\$220.10

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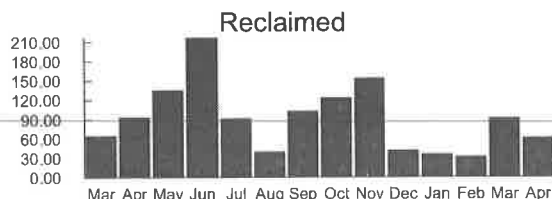
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HARMONY COMM DEV DISTRICT
Service Address:
6900 FIVE OAKS DRIVE BLK ODD

Account Number: 001525420-000933910
Past Due Amount: \$0.00
Current Charges: \$150.42
Total Amount Due: \$150.42

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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	30	03/18/2016	17266	04/17/2016	17327	61

Previous Balance	\$191.96
Payment(s) Received	\$-191.96
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$81.74
Current Transaction Total	\$150.42
 Total Amount Due	 \$150.42

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000933910	\$0.00	\$150.42	\$7.52	\$150.42

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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: \$440.74
Total Amount Due: \$440.74

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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	
69805492	30	03/18/2016	22145	04/17/2016	22329	184

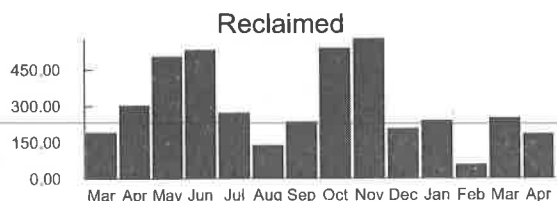
Previous Balance \$529.18
Payment(s) Received \$-529.18
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$194.18
Reclaimed Usage \$246.56
Current Transaction Total \$440.74

Total Amount Due \$440.74

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000784440	\$0.00	\$440.74	\$22.04	\$440.74

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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: \$261.35
Total Amount Due: \$261.35

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	30	03/18/2016	17346	04/17/2016	17442	96

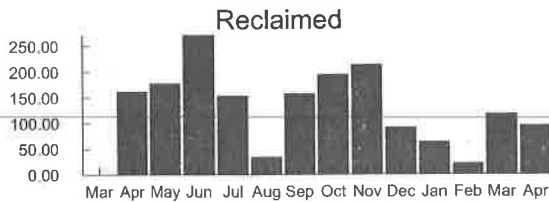
Previous Balance \$290.83
Payment(s) Received \$-290.83
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$128.64
Current Transaction Total \$261.35

Total Amount Due \$261.35

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000785210	\$0.00	\$261.35	\$13.07	\$261.35

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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	30	03/18/2016	10888	04/17/2016	10888	0

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

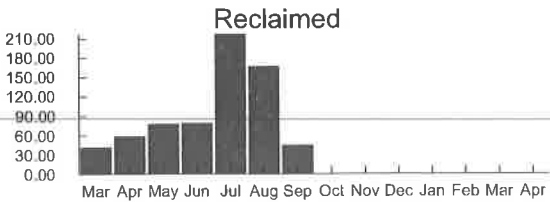
Current Transaction(s)
Reclaimed Base Charge \$68.68
Current Transaction Total \$68.68

Total Amount Due \$68.68

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
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: \$377.76
Total Amount Due: \$377.76

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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	30	03/18/2016	29904	04/17/2016	30041	137

Previous Balance \$450.12
Payment(s) Received \$-450.12
Balance Forward \$0.00

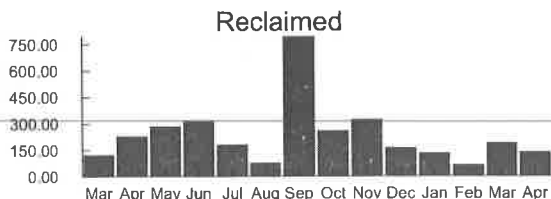
Current Transaction(s)
Reclaimed Base Charge \$194.18
Reclaimed Usage \$183.58
Current Transaction Total \$377.76

Total Amount Due \$377.76

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000784430	\$0.00	\$377.76	\$18.89	\$377.76

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

00152542000078443000000377765





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951 Martin Luther King Blvd.
Kissimmee, Florida 34741
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www.tohowater.com

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

Account Number: 001525420-000790670
Past Due Amount: \$0.00
Current Charges: \$6.83
Total Amount Due: \$6.83

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	
73505955	30	03/18/2016	42	04/17/2016	43	1

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

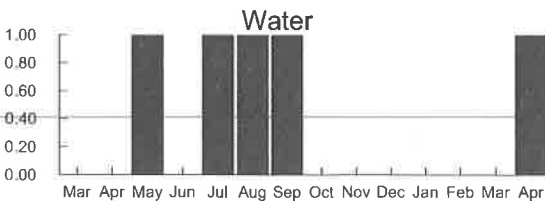
Current Transaction(s)
Water Base Charge \$5.17
Water Usage \$1.66
Current Transaction Total \$6.83

Total Amount Due \$6.83

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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 05/16/16	Late Charge after 05/16/16	
001525420-000790670	\$0.00	\$6.83	\$5.00	\$6.83

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HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
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00152542000079067000000006832





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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: \$36.71
Total Amount Due: \$36.71

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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	30	03/18/2016	1083	04/17/2016	1102	19

Previous Balance \$41.69
Payment(s) Received \$-41.69
Balance Forward \$0.00

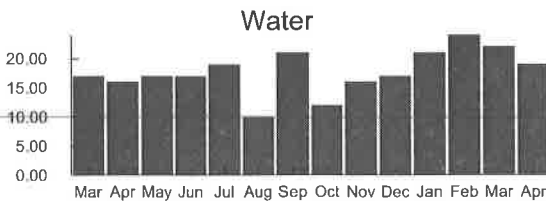
Current Transaction(s)
Water Base Charge \$5.17
Water Usage \$31.54
Current Transaction Total \$36.71

Total Amount Due \$36.71

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000790660	\$0.00	\$36.71	\$5.00	\$36.71

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003513

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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	30	03/18/2016	2075	04/17/2016	2076	1

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

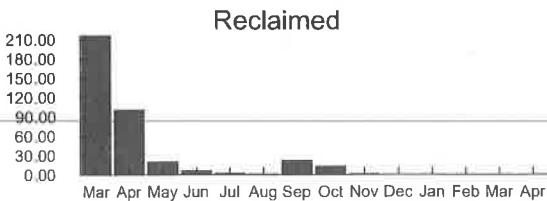
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$1.34
Current Transaction Total \$70.02

Total Amount Due \$70.02

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-001262780	\$0.00	\$70.02	\$5.00	\$70.02

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HARMONY COMM DEV

DISTRICT

Service Address:

0 PRIMROSE WILLOW DRIVE PARK

Account Number: 001525420-000774980

Past Due Amount: 0.00

Current Charges: \$45.72

Total Amount Due: \$45.72

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

Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
48506863	WT	3/18/2016	6,232	4/17/2016	6,255	23

Previous Balance 49.74

Payment - Thank You -49.74

Balance Forward 0.00

Current Transactions:

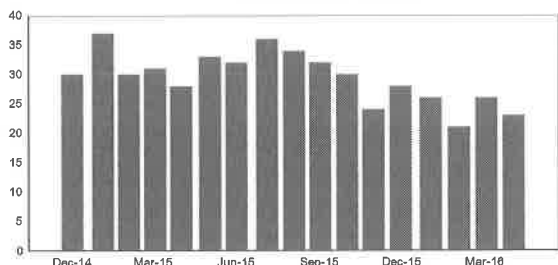
Reclaimed Usage 30.82

Reclaimed Base Charge 14.90

Current Transaction Total 45.72

Total Amount Due \$45.72

Reclaimed Water



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 05/23	Late Charge after 05/23	
001525420-000774980	0.00	\$45.72	\$ 5.00	\$45.72

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

HARMONY COMM DEV DISTRICT
Service Address:
7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990
Past Due Amount: \$0.00
Current Charges: \$55.10
Total Amount Due: \$55.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	03/18/2016	1904	04/17/2016	1934	30

Previous Balance \$89.90
Payment(s) Received \$-89.90
Balance Forward \$0.00

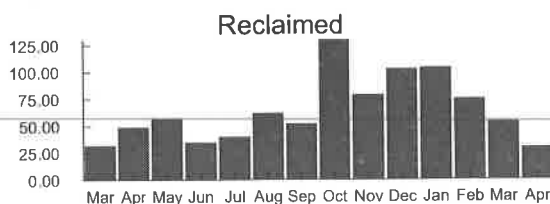
Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$40.20
Current Transaction Total \$55.10

Total Amount Due \$55.10

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000774990	\$0.00	\$55.10	\$5.00	\$55.10

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HARMONY COMM DEV DISTRICT
Service Address:
0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920
Past Due Amount: \$0.00
Current Charges: \$122.85
Total Amount Due: \$122.85

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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	30	03/18/2016	371	04/17/2016	423	52

Previous Balance \$125.54
Payment(s) Received \$-125.54
Balance Forward \$0.00

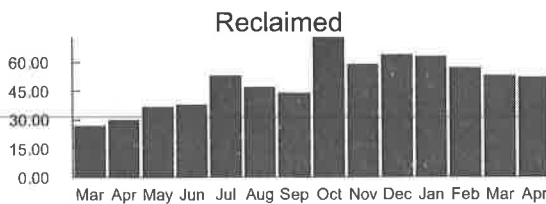
Current Transaction(s)
Reclaimed Base Charge \$4.65
Reclaimed Usage \$118.20
Current Transaction Total \$122.85

Total Amount Due \$122.85

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000774920	\$0.00	\$122.85	\$6.14	\$122.85

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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	30	03/18/2016	740	04/17/2016	742	2
15003087	30	03/18/2016	0	04/17/2016	0	0

Previous Balance \$166.23
Payment(s) Received \$-166.23
Balance Forward \$0.00

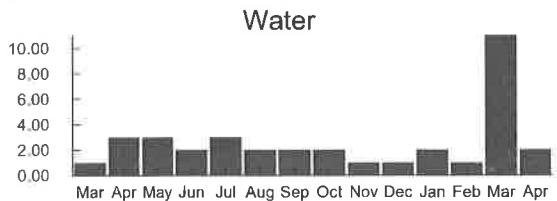
Current Transaction(s)
Water Base Charge \$5.17
Water Usage \$3.32
Reclaimed Base Charge \$68.68
Wastewater Base Charge \$12.85
Wastewater Usage \$11.14
Current Transaction Total \$101.16

Total Amount Due \$101.16

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000775000	\$0.00	\$101.16	\$5.06	\$101.16

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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: \$266.71
Total Amount Due: \$266.71

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

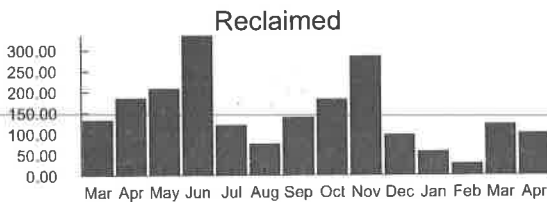
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	03/18/2016	27450	04/17/2016	27550	100

Previous Balance \$296.19
Payment(s) Received \$-296.19
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$134.00
Current Transaction Total \$266.71

Total Amount Due \$266.71

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000784420	\$0.00	\$266.71	\$13.34	\$266.71

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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: \$195.98
Total Amount Due: \$195.98

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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	30	03/18/2016	19331	04/17/2016	19426	95

Previous Balance \$213.40
Payment(s) Received \$-213.40
Balance Forward \$0.00

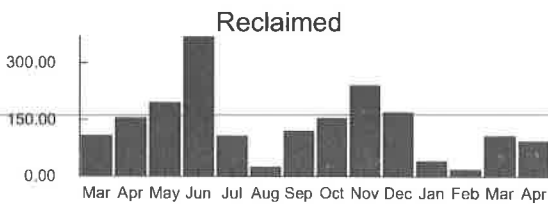
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$127.30
Current Transaction Total \$195.98

Total Amount Due \$195.98

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000812210	\$0.00	\$195.98	\$9.80	\$195.98

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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: \$61.40
Total Amount Due: \$61.40

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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	30	03/18/2016	1054	04/17/2016	1060	6

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

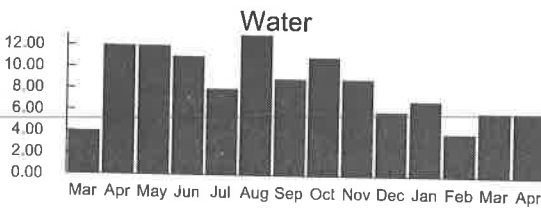
Current Transaction(s)
Water Base Charge \$5.17
Water Usage \$9.96
Wastewater Base Charge \$12.85
Wastewater Usage \$33.42
Current Transaction Total \$61.40

Total Amount Due \$61.40

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000819280	\$0.00	\$61.40	\$5.00	\$61.40

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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: \$102.18
Total Amount Due: \$102.18

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	30	03/18/2016	567	04/17/2016	592	25

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

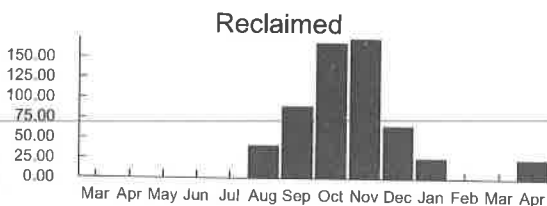
Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$33.50
Current Transaction Total \$102.18

Total Amount Due \$102.18

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000846710	\$0.00	\$102.18	\$5.11	\$102.18

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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: \$202.39
Total Amount Due: \$202.39

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	03/18/2016	11634	04/17/2016	11686	52

Previous Balance \$264.03
Payment(s) Received \$-264.03
Balance Forward \$0.00

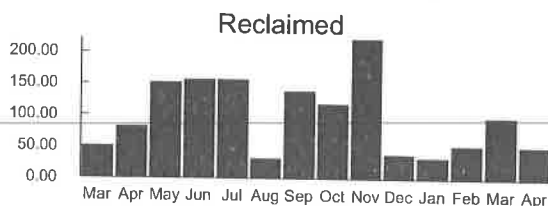
Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$69.68
Current Transaction Total \$202.39

Total Amount Due \$202.39

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/16	Late Charge after 05/16/16	
001525420-000784390	\$0.00	\$202.39	\$10.12	\$202.39

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210 N UNIVERSITY DR STE 702
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 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
 05/04/2016
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 14579

General Counsel to District

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 MAY 09 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

PREVIOUS BALANCE

\$10,944.20

			HOURS	
04/01/2016	TRQ	Follow up with assignments from Board	0.80	140.00
	TRQ	Review draft audit, send comments back to ST	1.00	175.00
04/05/2016	TRQ	Follow-up on concrete contract, review emails	1.20	210.00
04/11/2016	TRQ	Beef up draft agreement with Farrell Construction; send to contractor	0.90	157.50
04/18/2016	SRT	Review executed consulting contract from Jennifer Dwyer; email to Chairman for signature	0.50	32.50
	TRQ	Review piggybacking, outline contractual terms and differences to be discussed with Davey	1.00	175.00
04/19/2016	TRQ	Email David Evans back	0.30	52.50
04/20/2016	TRQ	Email Garth Rinard, outline email	0.60	105.00
04/21/2016	SRT	Receipt and review of executed consulting contract from Mr. Chairman; email copy of same to Jennifer Dwyer	0.30	19.50
04/22/2016	SRT	Finalize contract with Farrell Construction and email to Justin Farrell for signature	0.30	19.50
04/27/2016	TRQ	HarmonyReview agenda packet for preparation for meeting	1.00	175.00
	SRT	Receipt and review of signed contract from Farrell Construction; email to Chairman for signature	0.40	26.00
04/28/2016	TRQ	Prep for and participate in meeting	3.50	612.50
		CURRENT SERVICES RENDERED	11.80	1,900.00

General Counsel to District

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Timothy R. Qualls, Attorney	10.30	\$175.00	\$1,802.50
Sylvia R. Talevich, Paralegal	1.50	65.00	97.50

TOTAL CURRENT WORK

1,900.00

04/15/2016	Fee Payment - Thank you - Check # 54097	-8,273.50
04/15/2016	Cost Payment - Thank you - Check # 54097	-34.75
04/15/2016	Fee Payment - Thank you - Check # 54097	-10.00
	TOTAL PAYMENTS	-8,318.25
	BALANCE DUE	\$4,525.95

RECEIVED
CORAL SPRINGS, FL

MAY 09 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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

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