

↑ PLEASE FOLD, CREASE AND DETACH ALONG PERFORATION ABOVE ↑

Billing Location # P13E61. Account status as of 08/08/2016. Additions/cancellations or plan changes received after 08/08/2016 may not appear on this statement.

197

To ensure prompt handling of bill adjustments, please direct employee changes and other billing correspondence to: Ameritas Life Insurance Corp.
PO Box 30284
Tampa FL 33630-3284
877-803-5357

2016-08-12

Balance Forward	\$364.72
Less Payments Apply:	\$364.72
Net Past Due Amount:	\$0.00
Current Period Charges:	
Division #:P13E61 HARMONY CDD	\$182.36
Net Adjustments (see detail on next page):	\$0.00
Total Current Period Charges:	\$182.36
Total Amount Due By 09/01/2016	\$182.36

ST35A

<http://ameritasgroup.healthplan.com/>

9C 2016-08-12

Underwritten by: Ameritas Life Insurance Corp.

HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071



Billing Location #: P13E61
Division #P13E61 HARMONY CDD

Billing Mode: Monthly
Billing Period: SEPTEMBER 01, 2016 thru SEPTEMBER 30, 2016

Class	Employee ID	Name	Product	Coverage Type	Benefit Volume	Premium Billed
HARMONY CDD HARMONY CDD	38584 38584	BORIEO, JEFF BORIEO, JEFF	DENTAL VISION	Employee Employee	Employee Sub-Total	\$30.12 \$10.40 \$40.52
HARMONY CDD HARMONY CDD	76982 76982	VAN DER SNEL, GERHAR VAN DER SNEL, GERHAR	DENTAL VISION	Employee Family	Employee Sub-Total	\$30.12 \$30.68 \$60.80
HARMONY CDD HARMONY CDD	59080 59080	WOLFE, DONALD M WOLFE, DONALD M	DENTAL VISION	Employee Employee	Employee Sub-Total	\$30.12 \$10.40 \$40.52
HARMONY CDD HARMONY CDD	30492 30492	WOOLDRIDGE, SHAWN WOOLDRIDGE, SHAWN	DENTAL VISION	Employee Employee	Employee Sub-Total	\$30.12 \$10.40 \$40.52
Total Current Premium						\$182.36

<http://ameritasgroup.healthplan.com/>

Underwritten by: Ameritas Life Insurance Corp.

197



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

September 8, 2016

Contract: 1009.000

Invoice: 01311

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

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

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
8/23/16	S. Boyd- Revisions to CDD maps	1.5	\$150.00	\$ 225.00
8/24/16	S. Boyd- Prepare Engineer's Report for CDD meeting	1	\$150.00	\$ 150.00
8/25/16	S. Boyd - Participate in Harmony CDD meeting via call in	1	\$150.00	\$ 150.00
				\$ -
Total		3.50		\$ 525.00

Reimbursable Expenses:

Date	Description	Amount
8/24/2016	American Reprographics	\$12.56
8/25/2016	Osceola County- review fee for sidewalk permit	\$150.00

Mileage

Date	Description	Miles	Rate	Amount
8/12/16	I. Acrement-Parrett- plans to Osceola Co.	71	0.54	\$38.34
	Total Miles	71		
	Total Reimbursables			\$200.90

RECEIVED
 CORAL SPRINGS, FL

SEP 12 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Amount Due: \$ 725.90

QUALITY • EXPERIENCE • RESPONSIVENESS



INVOICE

750 Clay St.
Winter Park, FL 32789
(407)644 5366

Invoice #	0909614
Date	08/24/16 7:40
Order #	0384844
By	CM

Bill To:	04579 BOYD CIVIL ENGINEERING INC 6816 HANGING MOSS ROAD ORLANDO, FL 32807	Ship To:	ROB PETERS (407) 494-2693
----------	--	----------	----------------------------------

Order	Item #	Description	Unit Cost	Extended
5 EA	PPBO	PLOT FILE BOND	0.72	3.60
1 EA	EBIND	BIND SETS	0.45	0.45
1009.00 BUTTERFLY DR				
Sub Total				4.05
Tax				0.00
Fuel Surcharge				0.26
Total				8.25
				12.56

RECEIVED
CORAL SPRINGS, FL
SEP 12 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

barbie@boydcivil.com

From: steve@boydcivil.com
Sent: Thursday, August 25, 2016 8:36 AM
To: Barbie@boydcivil.com
Subject: FW: Payment Summary for Permit SDP16-0097

Importance: High

Receipt for \$150 Permit Fee Payment , Project Number 1009.000

From: noreply@osceola.co.fl.us [mailto:noreply@osceola.co.fl.us]
Sent: Thursday, August 25, 2016 8:35 AM
To: steve@boydcivil.com
Subject: Payment Summary for Permit SDP16-0097
Importance: High

Transaction Result: Approved
Date: 08/25/16 08:34 AM
Card Number: *3122
Amount: \$150.00
Authorization Code: 16632G
Confirmation Number: 752960-02

Permit Number: SDP16-0097
Amount Applied to Balance: \$150.00

RECEIVED
CORAL SPRINGS, FL
SEP 19 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Service Period 08/28 - 09/27
Due Date 09/12/2016
Amount Due **\$54.23**

¹⁹⁷
BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number 028483501082316
Account Number:
0050284835-01
Invoice Date:
08/23/2016

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 Aug 22, 2016	-54.23
Business Products	53.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE

519911
53910

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

RECEIVED
CORAL SPRINGS, FL
AUG 26 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**
09/06 - 10/05 09/21/2016 **\$49.23**

¹⁹⁷
BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number
028483401083116

Account Number:
0050284834-01

Invoice Date:
08/31/2016

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 Aug 30, 2016	-49.23
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE

Amount Due on Sep 21, 2016 \$49.23



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

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197

Invoice Number	Invoice Date	Account Number	Page
5-507-10974	Aug 09, 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 Aug 09, 2016**FedEx Express Services**

Transportation Charges		37.27
Base Discount		-15.52
Earned/Grace Discount		-1.27
Special Handling Charges		2.97
Total Charges	USD	\$23.45
TOTAL THIS INVOICE	USD	\$23.45

You saved \$16.79 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:

<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
AUG 12 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number

5-507-10974

Invoice Date

Aug 09, 2016

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 29, 2016

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$32222141.86
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
Tracking ID 776876350584
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 7.0 lbs, 3.2 kgs
Delivered Aug 01, 2016 09:25
Svc Area A1
Signed by N.NICOLE
FedEx Use 000000000/0006002/_

Sender
Maria Fuentes
Severn Trent Services
313 Campus Street
KISSIMMEE FL 34747 US

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

Transportation Charge	20.93
Discount	-9.42
Fuel Surcharge	0.20
Earned Discount	-1.27
Total Charge	USD \$10.44

Ship Date: Aug 02, 2016

Cust. Ref.: Ecological Check

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 776901265188
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Aug 04, 2016 13:04
Svc Area A6
Signed by C.BORDES
FedEx Use 000000000/0001109/_

Sender
Sally Chalkley
Severn Trent
210 N University Drive #702
POMPAÑO BEACH FL 33071 US

Recipient
Gerhard Van Der Snel
Harmony CDD
3500 Harmony Square Dr. West
ST CLOUD FL 34773 US

Transportation Charge	16.34
Fuel Surcharge	0.32
DAS Extended Comm	2.45
Discount	-6.10
Total Charge	USD \$13.01

Third Party Subtotal	USD	\$23.45
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Total FedEx Express	USD	\$23.45
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RECEIVED
CORAL SPRINGS, FL
AUG 12 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



197

Invoice Number	Invoice Date	Account Number	Page
5-522-37729	Aug 23, 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 Aug 23, 2016**FedEx Express Services**

Transportation Charges		17.21
Base Discount		-6.97
Special Handling Charges		0.26
Total Charges	USD	\$10.50
TOTAL THIS INVOICE	USD	\$10.50

You saved \$6.97 in discounts this period!

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-522-37729

Invoice Date

Aug 23, 2016

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Aug 17, 2016**Cust. Ref.:** AGENDA PACKAGE**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

		<u>Sender</u>	<u>Recipient</u>
Automation	CAFE	SEVERN TRENT SERVICES	GARY MOYER
Tracking ID	643393681303	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Service Type	FedEx 2Day	210 UNIVERSITY DR	313 campus street
Package Type	FedEx Box	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Zone	03		
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Aug 18, 2016 12:55	Transportation Charge	17.21
Svc Area	A2	Fuel Surcharge	0.26
Signed by	R.TSCHINKEL	Discount	-6.97
FedEx Use	000000000/0006002/	Total Charge	USD \$10.50
		Third Party Subtotal	USD \$10.50
		Total FedEx Express	USD \$10.50



197

Invoice Number

5-536-93315

Invoice Date

Sep 06, 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 Sep 06, 2016**FedEx Express Services**

Transportation Charges		50.69
Base Discount		-19.62
Earned/Grace Discount		-1.27
Special Handling Charges		0.74
Total Charges	USD	\$30.54
TOTAL THIS INVOICE	USD	\$30.54

You saved \$20.89 in discounts this period!

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

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

SEP 09 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-536-93315

Invoice Date

Sep 06, 2016

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Aug 26, 2016**Cust. Ref.:** HARMONY FY 2017 MEETING**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 643393681760
Service Type FedEx Express Saver
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Aug 30, 2016 11:00
Svc Area A1
Signed by B.TROUCHE
FedEx Use 000000000/0000830/_

Sender
SEVERN TRENT SERVICES
SEVERN TRENT SERVICES
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
DON FISHER
OSCEOLA COUNTY MANAGER
ONE COURTHOUSE SQUARE
KISSIMMEE FL 34742-2105 US

Transportation Charge	14.88
Discount	-5.10
Fuel Surcharge	0.24
Total Charge	USD \$10.02

Ship Date: Aug 26, 2016**Cust. Ref.:** HARMONY FY 2017 MEETING**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 643393681770
Service Type FedEx Express Saver
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Aug 30, 2016 10:59
Svc Area A1
Signed by M.DAMAS
FedEx Use 000000000/0000830/_

Sender
SEVERN TRENT SERVICES
SEVERN TRENT SERVICES
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
MIKE STEIGERWALD
KISSIMMEE CITY MANAGER
101 NORTH CHURCH STREET
KISSIMMEE FL 34741 US

Transportation Charge	14.88
Discount	-5.10
Fuel Surcharge	0.24
Total Charge	USD \$10.02

Ship Date: Aug 26, 2016**Cust. Ref.:** Harmony Mtg. File**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$32151698.48
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
Tracking ID 777087863270
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 7.0 lbs, 3.2 kgs
Delivered Aug 29, 2016 10:38
Svc Area A1
Signed by N.NICOLE
FedEx Use 000000000/0006002/_

Sender
Maria Fuentes
Severn Trent Services
313 Campus Street
KISSIMMEE FL 34747 US

Recipient
Stephanie Rehe
Severn Trent Services
210 N UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Transportation Charge	20.93
Fuel Surcharge	0.26
Courier Pickup Charge	0.00
Earned Discount	-1.27
Discount	-9.42
Total Charge	USD \$10.50

Third Party Subtotal	USD	\$30.54
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Total FedEx Express	USD	\$30.54
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RECEIVED
CORAL SPRINGS, FL
SEP 09 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES INC



Florida Blue
in the pursuit of health

RECEIVED

By Sally Chalkey at 10:55 am, 8/22/16

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

Invoice Due Date 09/01/2016	Invoice # 72386345	Invoice Amount \$2,804.61	Invoice Date 08/18/2016	Billing Period 09/01/2016-10/01/2016
Org Id 98750074688	Group B7539	Division 001		

BILLING SUMMARY

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

Approved G v/d Snel 08/18/2016

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

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

Org Id: 98750074688 Group: B7539 Division: 001 Invoice #: 72386345 Billing Period: 09/01/2016-10/01/2016 Invoice Due Date: 09/01/2016

Page 1 of 2

197

197

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

RECEIVED

By Sally Chalkey at 12:34 pm, 8/22/16

INVOICE

Page 1 of 1

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

Invoice No 37585
Invoice Date 08/19/2016
Check Date 08/19/2016
Period Ending 08/14/2016
Payroll Number 12910018 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 08/18/2016
Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4832.75	977.21	5,809.96
GROSS PAYROLL AMOUNT		4832.75	977.21	5,809.96
Returned Deduction Health Insurance		Employee:	356.06	-356.06
Returned Deduction VISION - Pretax		Employee:	10.00	-10.00
TOTAL FOR THIS INVOICE				5,443.90

Total Amount Due

5,443.90

Items Processed: 4
Checks Printed: 4

Starting Check: 323769
Ending Check: 323772

197

FLORIDA RESOURCE MANAGEMENT
383 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6181

RECEIVED

By Sally Chalkey at 4:03 pm, 8/29/16

INVOICE

Page 1 of 1

Invoice No 38016
Invoice Date 09/02/2016
Check Date 09/02/2016
Period Ending 08/28/2016
Payroll Number 12910019 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 09/01/2016
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	5149.50	1041.22	<u>6,190.72</u>
GROSS PAYROLL AMOUNT		5149.50	1041.22	<u>6,190.72</u>
Returned Deduction Health Insurance		Employee:	356.06	-356.06
Returned Deduction VISION - Pretax		Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				<u>5,824.66</u>

Total Amount Due

5,824.66

Items Processed: 4
Checks Printed: 4

Starting Check: 328515
Ending Check: 328518

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



197
INVOICE

Page 1 of 1

Invoice No 38485
Invoice Date 09/16/2016
Check Date 09/16/2016
Period Ending 09/11/2016
Payroll Number 12910020 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 09/15/2016
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	6039.13	1221.14	<u>7,260.27</u>
GROSS PAYROLL AMOUNT		6039.13	1221.14	<u>7,260.27</u>
Returned Deduction Health Insurance		Employee:	356.06	-356.06
Returned Deduction VISION - Pretax		Employee:	10.00	<u>-10.00</u>
TOTAL FOR THIS INVOICE				<u>6,894.21</u>

Total Amount Due

6,894.21

Items Processed: 5
Checks Printed: 5

Starting Check: 333220
Ending Check: 333224

197

HOWARD

fertilizer & chemical

Howard Fertilizer & Chemical Company
P.O. Box 628202
Orlando, FL 32862-8202
Phone: 407-855-1841
Fax: 407-857-3697



Invoice

CIN-000024445

Customer account: 110423-002
Invoice account: 110423
Payment terms: NET 30 DAYS
Invoice date: 8/30/2016
Due date: 9/29/2016
Sales order: SO-35324
Customer PO: Don
Customer reference:
Sales person:
Shipping from: Orlando Warehouse
Page: 1 of 1

Bill to:

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

Ship to:

Harmony Community Development District
7360 Five Oaks Dr.
Saint Cloud, FL 34773

Remit to:

Howard Fertilizer & Chemical Company
PO Box 978926
Dallas, TX 75397-8926

Item	Size	Description	Invoice quantity	Invoice unit	Invoice price	Quantity	Unit	Unit price	Amount
1006091	20 lb	Seclear G	1.00	Ea	109.19	1.00	ea	109.19	109.19

Packing slip: Quantity : 1.00 Packing slip No. : PACK-000024759 Ship date : 8/29/2016

Charges: None

0.00

Amount paid: 0.00
Amount due: 109.19

Subtotal: 109.19
EREF charges: 0.00
Sales tax: 0.00
Total: 109.19 USD

TERMS
All accounts are due and payable by the terms shown above. A maximum service charge of 1.5% per month (APR 18%) will be added to all past due balances. Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. Buyer waives all venue privileges and agrees that any action brought on this account may be brought in Orange County, Florida at the sole option of Howard Fertilizer & Chemical Co., Inc. Prompt payment is expected and appreciated.

LIMITED WARRANTY AND DISCLAIMER

The manufacturer warrants (a) that this product conforms to the chemical description on the label; (b) that this product is reasonably fit for the purposes set forth in the directions for use when it is used in accordance with such directions; and (c) that the directions, warnings, and other statements on this label are based upon responsible experts' evaluation of reasonable tests of effectiveness, of toxicity to laboratory animals and to plants, and of residues on food crops, and upon reports of field experience. Tests have not been made on all varieties or in all states or in all conditions.

THE MANUFACTURER NEITHER MAKES, NOR INTENDS, NOR DOES IT AUTHORIZE ANY AGENT OR REPRESENTATIVE TO MAKE ANY OTHER WARRANTIES, EXPRESS OR IMPLIED WARRANTIES, OR FITNESS FOR A PARTICULAR PURPOSE. THIS WARRANTY DOES NOT EXTEND TO, AND THE BUYER SHALL BE SOLELY RESPONSIBLE FOR, ANY AND ALL LOSS OR DAMAGE WHICH RESULTS FROM THE USE OF THIS PRODUCT IN ANY MANNER WHICH IS INCONSISTENT WITH THE LABEL DIRECTIONS, WARNINGS, OR CAUTIONS. BUYER'S EXCLUSIVE REMEDY AND MANUFACTURER'S OR SELLER'S EXCLUSIVE LIABILITY FOR ANY AND ALL CLAIMS, LOSSES, DAMAGES, OR INJURIES RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT, WHETHER OR NOT BASED IN CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR OTHERWISE, SHALL BE LIMITED AT THE MANUFACTURER'S OPTION, TO REPLACEMENT OF, OR THE REPAYMENT OF, THE PURCHASE PRICE FOR THE QUANTITY OF PRODUCT WITH RESPECT TO WHICH DAMAGES ARE CLAIMED. IN NO EVENT SHALL MANUFACTURER OR SELLER BE LIABLE FOR SPECIAL INDIRECT OR CONSEQUENTIAL DAMAGES RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT.

Approved G v/d Snel 09/06/2016

RECEIVED
CORAL SPRINGS, FL
SEP 06 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

197

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

Invoice**RECEIVED**

By Sally Chalkey at 12:57 pm, 9/6/16

Date

Invoice #

8/30/2016

980

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

August Holding Tank

Approved G v/d Snel 09/06/2016

RECEIVED
CORAL SPRINGS, FL

SEP 2 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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

Total**\$125.00**

197



Specializing In Tax - Exempt Bond Services

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

INVOICE

BILL TO:

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

DATE: July 21, 2016

INVOICE # 001003

DESCRIPTION	AMOUNT
Total billings in connection with the \$13,945,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2014 – Rebate Requirement Calculation for the period ended June 29, 2016.	<u>\$600.00</u>
OK CAB 8/10/16	

PAYMENT TERMS

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

Total \$600.00

Mail checks to LLS Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola FL 32534

Thank You For Your Business!



NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011



INVOICE

INVOICE	
3047423	
Invoice Date	Page
8/16/2016 15:38:46	1 of 1
ORDER NUMBER	
1054211	

Bill To:

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

Ship To:

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

Approved G v/d Snel 09/06/2016

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	9/10/2016	9/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/16/2016 10:30:42	2046217	House Account	DLW

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

Carrier:					Tracking #:			
15.00	15.00	0.00	EACH	1.0	05A-401005	EACH	0.19656	2.95
					TEE SCH40 1/2" SxSxS	1.0000		
20.00	20.00	0.00	EACH	1.0	76A-5004PLPC30	EACH	6.98250	139.65
					RAINBIRD 5004 PLUS ROTOR PC	1.0000		
					W/SHUTOFF			

Total Lines: 2

SUB-TOTAL: 142.60
TAX: 0.00
AMOUNT DUE: 142.60

RECEIVED
CORAL SPRINGS, FL

SEP 06 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ORIGINAL



197 G-9/9

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE

3051471

Invoice Date 9/8/2016 09:14:20 Page 1 of 1

ORDER NUMBER
1058641

Bill To:

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

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR
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		10/10/2016		10/10/2016		0.00		
Order Date		Pick Ticket No			Primary Salesrep Name						Taker		
9/7/2016 10:56:55		2050031			House Account						CAF		
Quantities					Item ID				Pricing UOM		Unit Price	Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description				Unit Size				
Carrier:					Tracking #:								
6.00	6.00	0.00	EACH	1.0	85-04NP VALVE BOX 10" W/PURPLE LID				EACH	1.0000	8.97000	53.82	
20.00	20.00	0.00	EACH	1.0	72A-533 IRRITROL 533 FLD BUBBLER ADJUSTABLE				EACH	1.0000	0.80025	16.01	
1.00	1.00	0.00	EACH	1.0	83-T135 KWIKCUT T135 11/4" CUTTER W/STD BLADE BLK OR YEL				EACH	1.0000	8.36400	8.36	
Total Lines: 3												SUB-TOTAL:	78.19
												TAX:	0.00
												AMOUNT DUE:	78.19

*** REPRINT ***

197

HARMONY 2016

Orlando Utilities Commission

Community Development District		Due Date:	8/29/16
		Service Dates:	7/11-8/10/16
		paid	
Account #	Service Address		
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$ 23.16
101546-38203	1354539375	6917 BEAR GRASS RD	\$ 11.26
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 48.51
101546-34228	2955904827	7034 BUTTON BUSH LP	\$ 11.60
101546-34229	3081310886	7014 BUTTON BUSH LP	\$ 12.37
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$ 119.48
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.60
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$ 19.19
101546-34230	5728262818	3338 BRACKEN FERN DR	\$ 11.60
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 30.87
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 12.37
101546-34231	6067905039	3319 BRACKEN FERN DR	\$ 12.91
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 12.47
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 457.10
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$ 11.49
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$ 18.33
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.60
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$ 12.14
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$ 15.56
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.49
101546-34234	9596533898	3300 POND PINE RD	\$ 11.60
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,053.18
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 40.46
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 6,212.38
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 12,962.82
		new investment amount effective with 8/10/16 billing	
VENDOR #55		Total	\$ 21,155.54
All others		001.543006-53903-5000	\$ 1,980.34
ONLY **		001.543013-53903-5000	\$ 6,212.38
ONLY *		001-544006-53903-5000	\$ 12,962.82
			\$ 21,155.54



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

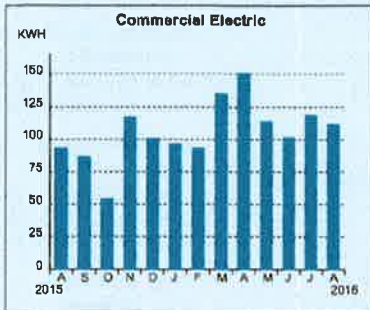
Bill Date: 08/10/16

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Last payment of \$23.94 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94091

Electric Service Charge

07/11/16 Reading 2,963

08/10/16 Reading 3,074

Consumption for 30 Days 111 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

11.92

0.58

22.58

0.58

Total Current Charges

\$23.16

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$23.16



The Reliable One®

DO NOT PAY

Account Number

1309043590

Due Date

08/29/16

Amount Due

\$23.16

Total Current Charges

\$23.16

Bank Account Debit 08/29/16

\$23.16

 7517 0200 N0 RP 10 08102016 NYNNNNNN 0007786 S1 T23
 7786 1 MB 0.416

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

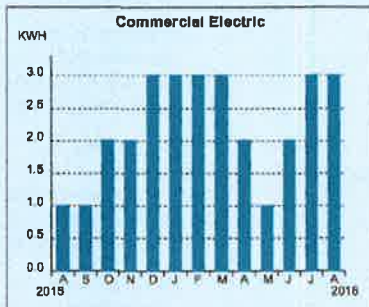
Bill Date: 08/10/16

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.1

Last payment of \$11.26 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

07/11/16 Reading 86

08/10/16 Reading 89

Consumption for 30 Days 3 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.32

0.28

10.98

0.28


 RECEIVED
 CORAL SPRINGS, FL
 AUG 15 2016

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.26

Your bank account will be debited on 08/29/16

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

Total Amount Due \$11.26



The Reliable One®

DO NOT PAY

Account Number

1354539375

Due Date

08/29/16

Amount Due

\$11.26

Total Current Charges

\$11.26

Bank Account Debit 08/29/16

\$11.26

 7517 0200 N9 RP 10 08102016 NYNNNNNN 0007787 S1 T23
 7787 1 MB 0.416

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


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

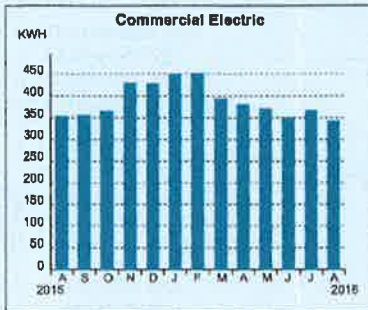
Page 1 of 1
 Bill Date: 08/10/16

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Last payment of \$51.16 received on 07/28/16

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

07/11/16 Reading 11,835

08/10/16 Reading 12,176

Consumption for 30 Days 341 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

36.64

1.21

47.30

1.21

Total Current Charges

\$48.51

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$48.51



DO NOT PAY

Account Number

1497963612

Due Date

08/29/16

Amount Due

\$48.51

Total Current Charges

\$48.51

Bank Account Debit 08/29/16

\$48.51

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007788 S1 T23
 7788 1 MB 0.416

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



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



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HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1
Bill Date: 08/10/16

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Last payment of \$11.60 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94329

Electric Service Charge

07/11/16 Reading 188

08/10/16 Reading 194

Consumption for 30 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29



RECEIVED
CORAL SPRINGS, FL

AUG 15 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 08/29/16

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

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Account Number

2955904827

Due Date

08/29/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 08/29/16

\$11.60

7517 0200 NO RP 10 08102016 NYNNNNNN 0007789 S1 T23
7789 1 MB 0.416

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



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



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HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

Bill Date: 08/10/16

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Last payment of \$12.58 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR95104

Electric Service Charge

07/11/16 Reading 415

08/10/16 Reading 428

Consumption for 30 Days 13 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.40

0.31

12.06

0.31

Total Current Charges

\$12.37

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$12.37



The Reliable One®

DO NOT PAY

Account Number

3081310886

Due Date

08/29/16

Amount Due

\$12.37

Total Current Charges

\$12.37

Bank Account Debit 08/29/16

\$12.37

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007790 S1 T23
7790 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

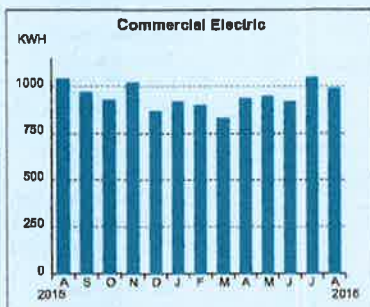
Page 1 of 1

Bill Date: 08/10/16

Account# 3649102320

PIN# 1046777480

Consumption History



Service Address: 3300 SCHOOL HOUSE RD E1

Last payment of \$125.85 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94090

Electric Service Charge

07/11/16 Reading 28,773

08/10/16 Reading 29,758

Consumption for 30 Days 985 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

105.83

116.49

2.99

2.99



Total Current Charges

\$119.48

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$119.48



The Reliable One®

DO NOT PAY

Account Number

3649102320

Due Date

08/29/16

Amount Due

\$119.48

Total Current Charges

\$119.48

Bank Account Debit 08/29/16

\$119.48

 7517 0200 N0 RP 10 08102016 NYNNNNNN 0007791 S1 T23
 7791 1 MB 0.416

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

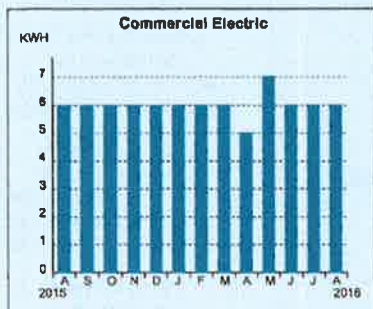
Bill Date: 08/10/16

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Last payment of \$11.60 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

07/11/16 Reading 186

08/10/16 Reading 192

Consumption for 30 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29

RECEIVED
CORAL SPRINGS, FL

AUG 15 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 08/29/16

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

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Account Number

3698481015

Due Date

08/29/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 08/29/16

\$11.60

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007792 S1 T23
7792 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

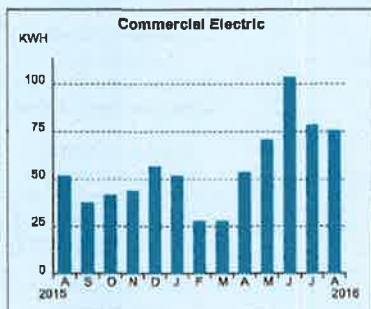
Bill Date: 08/10/16

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Last payment of \$19.53 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94089

Electric Service Charge

07/11/16 Reading 1,547

08/10/16 Reading 1,622

Consumption for 30 Days 75 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

8.05

18.71

0.48

0.48

Total Current Charges

\$19.19

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$19.19



The Reliable One®

DO NOT PAY

Account Number

3810292947

Due Date

08/29/16

Amount Due

\$19.19

Total Current Charges

\$19.19

Bank Account Debit 08/29/16

\$19.19

 7517 0200 NO RP 10 08102016 NYNNNNNN 0007793 S1 T23
 7793 1 MB 0.416

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

Bill Date: 08/10/16

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Last payment of \$11.60 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94288

Electric Service Charge

07/11/16 Reading 184

08/10/16 Reading 190

Consumption for 30 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29

Total Current Charges

\$11.60

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$11.60



The Reliable One®

DO NOT PAY

Account Number

5728262818

Due Date

08/29/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 08/29/16

\$11.60

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007774 S1 T23
7794 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

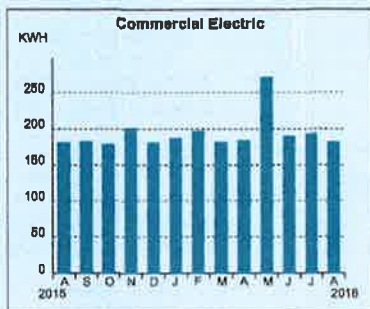
Bill Date: 08/10/16

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Last payment of \$32.08 received on 07/28/16

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

07/11/16 Reading 4,214

08/10/16 Reading 4,395

Consumption for 30 Days 181 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

19.44

30.10

0.77

0.77


 RECEIVED
 CORAL SPRINGS, FL

AUG 15 2016

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$30.87

Your bank account will be debited on 08/29/16

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

Total Amount Due \$30.87



The Reliable One®

DO NOT PAY

Account Number

5806597029

Due Date

08/29/16

Amount Due

\$30.87

Total Current Charges

\$30.87

Bank Account Debit 08/29/16

\$30.87

 7517 0200 N9 RP 10 08102016 NYNNNNNN 0007795 S1 T23
 7795 1 MB 0.416

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

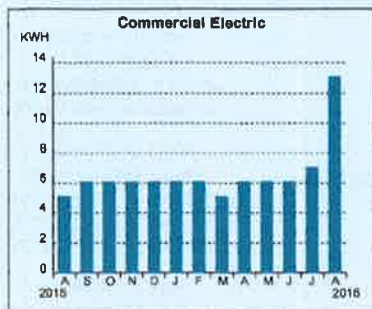
Page 1 of 1

Bill Date: 08/10/16

Account# 6005231680

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.4

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Last payment of \$11.70 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

07/11/16 Reading 188

08/10/16 Reading 201

Consumption for 30 Days 13 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.40

0.31

12.06

0.31

Total Current Charges \$12.37

Your bank account will be debited on 08/29/16

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

Total Amount Due \$12.37



The Reliable One®

DO NOT PAY

Account Number

6005231680

Due Date

08/29/16

Amount Due

\$12.37

Total Current Charges

\$12.37

Bank Account Debit 08/29/16

\$12.37

 7517 0200 N6 RP 10 08102016 NYNNNNNN 0007796 S1 T23
 7796 1 MB 0.416

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


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The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

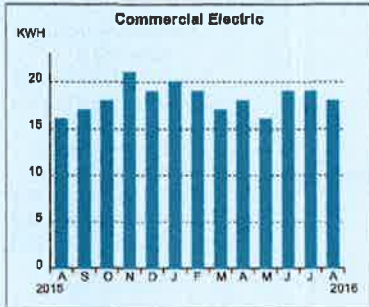
Bill Date: 08/10/16

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Last payment of \$13.03 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

07/11/16 Reading 595

08/10/16 Reading 613

Consumption for 30 Days 18 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.93

12.59

0.32

0.32



Total Current Charges

\$12.91

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$12.91



The Reliable One®

DO NOT PAY

Account Number

6067905039

Due Date

08/29/16

Amount Due

\$12.91

Total Current Charges

\$12.91

Bank Account Debit 08/29/16

\$12.91

 7517 0200 N0 RP 10 08102016 NYNNNNNN 0007797 S1 T23
 7797 1 MB 0.416

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

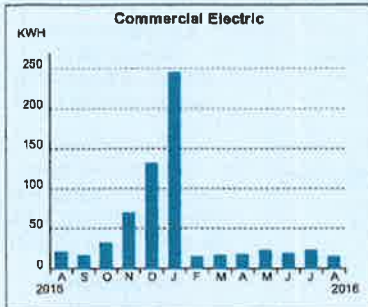
Bill Date: 08/10/16

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.5

Last payment of \$13.35 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR49720

Electric Service Charge

07/11/16 Reading 1,839

08/10/16 Reading 1,853

Consumption for 30 Days 14 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.50

0.31

12.16

0.31

Total Current Charges

\$12.47

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$12.47



The Reliable One®

DO NOT PAY

Account Number

6531479958

Due Date

08/29/16

Amount Due

\$12.47

Total Current Charges

\$12.47

Bank Account Debit 08/29/16

\$12.47

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007798 S1 T23
7798 1 MB 0.416

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



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



The Reliable One®

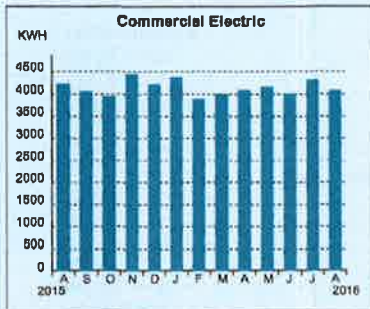
PARK IN HARMONY CDD ASHLEY
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

Page 1 of 1
 Bill Date: 08/10/16

Account# 6560880836

PIN# 9685828063

Consumption History



Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Last payment of \$482.57 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR88761

Electric Service Charge

07/11/16 Reading 25,564

08/10/16 Reading 29,613

Consumption for 30 Days 4,049 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

435.02

445.68

11.42

11.42



Total Current Charges \$457.10

Your bank account will be debited on 08/29/16

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

Total Amount Due \$457.10



The Reliable One®

DO NOT PAY

Account Number

6560880836

Due Date

08/29/16

Amount Due

\$457.10

Total Current Charges

\$457.10

Bank Account Debit 08/29/16

\$457.10

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007799 S1 T23
 7799 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

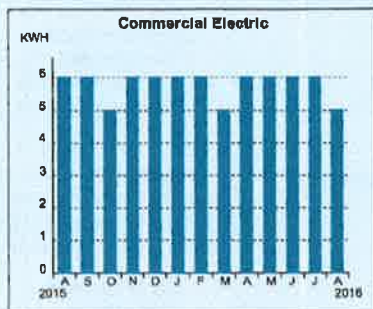
Page 1 of 1

Bill Date: 08/10/16

Account# 6765963412

PIN# 1046777480

Consumption History



Service Address: 3306 PRIMROSE WILLOW DR

Last payment of \$11.60 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

07/11/16 Reading 182

08/10/16 Reading 187

Consumption for 30 Days 5 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.54

0.29

11.20

0.29

Total Current Charges

\$11.49

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$11.49



The Reliable One®

DO NOT PAY

Account Number

6765963412

Due Date

08/29/16

Amount Due

\$11.49

Total Current Charges

\$11.49

Bank Account Debit 08/29/16

\$11.49

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007600 S1 T23
7800 1 MB 0.416

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



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

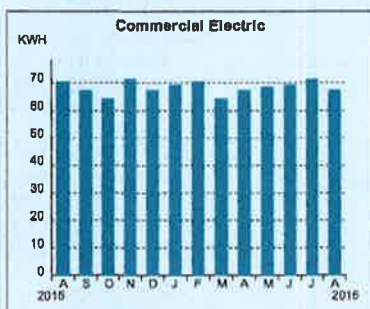
Page 1 of 1
 Bill Date: 08/10/16

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 2.2

Last payment of \$18.75 received on 07/28/16

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

07/11/16 Reading 2,140

08/10/16 Reading 2,207

Consumption for 30 Days 67 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

7.21

17.87

0.46

0.46

Total Current Charges

\$18.33

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$18.33



DO NOT PAY

Account Number

7059672142

Due Date

08/29/16

Amount Due

\$18.33

Total Current Charges

\$18.33

Bank Account Debit 08/29/16

\$18.33

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007601 S1 T23
 7801 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
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Do not send payment. Your bank account will be debited for the above amount.



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

Page 1 of 1

Bill Date: 08/10/16

Account# 7698650200

PIN# 1046777480

Consumption History



Service Address: 7252 E IRLON BRONSON MEMORIAL HWY PK

Last payment of \$11.70 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

07/11/16 Reading 174

08/10/16 Reading 180

Consumption for 30 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29

Total Current Charges

\$11.60

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$11.60



The Reliable One®

DO NOT PAY

Account Number

7698650200

Due Date

08/29/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 08/29/16

\$11.60

 7517 0200 N0 RP 10 08102016 NYNNNNNN 0007802 S1 T23
 7802 1 MB 0.416

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

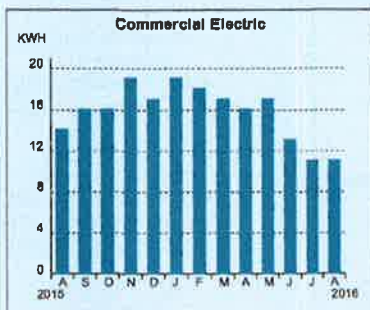
Bill Date: 08/10/16

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Last payment of \$12.14 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR97294

Electric Service Charge

07/11/16 Reading 526

08/10/16 Reading 537

Consumption for 30 Days 11 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.18

11.84

0.30

0.30

Total Current Charges \$12.14

Your bank account will be debited on 08/29/16

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

Total Amount Due \$12.14



The Reliable One®

DO NOT PAY

Account Number

8147845103

Due Date

08/29/16

Amount Due

\$12.14

Total Current Charges

\$12.14

Bank Account Debit 08/29/16

\$12.14

 7517 0200 N9 RP 10 08102016 NYNNNNN 0007803 S1 T23
 7803 1 MB 0.416

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

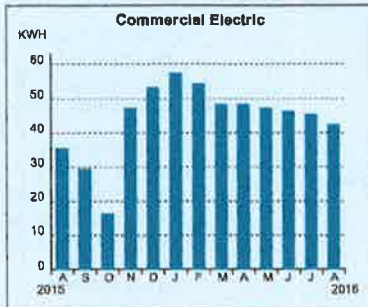
Bill Date: 08/10/16

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



Last payment of \$15.89 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR98446

Electric Service Charge

07/11/16 Reading 1,387

08/10/16 Reading 1,429

Consumption for 30 Days 42 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

4.51

15.17

0.39

0.39

Total Current Charges

\$15.56

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$15.56



The Reliable One®

DO NOT PAY

Account Number

8316310114

Due Date

08/29/16

Amount Due

\$15.56

Total Current Charges

\$15.56

Bank Account Debit 08/29/16

\$15.56

 7517 0200 N0 RP 10 08102016 NYNNNNNN 0007804 S1 T23
 7804 1 MB 0.416

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


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



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

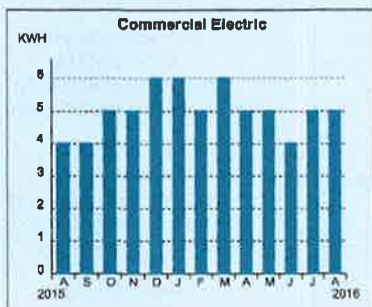
Page 1 of 1
 Bill Date: 08/10/16

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



Last payment of \$11.49 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR49717

Electric Service Charge

07/11/16 Reading 147

08/10/16 Reading 152

Consumption for 30 Days 5 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.54

11.20

0.29

0.29

RECEIVED
 CORAL SPRINGS, FL

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SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.49

Your bank account will be debited on 08/29/16

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

Total Amount Due \$11.49



DO NOT PAY

Account Number

8501790050

Due Date

08/29/16

Amount Due

\$11.49

Total Current Charges

\$11.49

Bank Account Debit 08/29/16

\$11.49

7517 0200 N0 RP 10 08102016 NYNNNNNN 0007605 S1 T23
 7805 1 MB 0.416

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



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



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HARMONY COMMUNITY DEV DISTRICT

 ATTN: ACCOUNTS PAYABLE
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Page 1 of 1

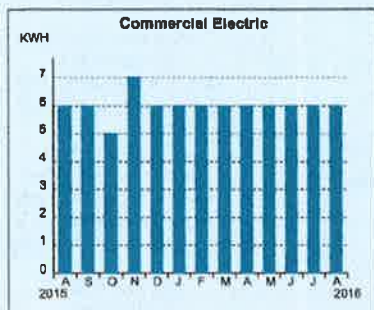
Bill Date: 08/10/16

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Consumption History



Last payment of \$11.60 received on 07/28/16

Commercial Non-Demand Electric Meter #5CR95090

Electric Service Charge

07/11/16 Reading 190

08/10/16 Reading 196

Consumption for 30 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29

Total Current Charges

\$11.60

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$11.60



The Reliable One®

DO NOT PAY

Account Number

9596533898

Due Date

08/29/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 08/29/16

\$11.60

 7517 0200 N0 RP 10 06102016 NYNNNNNN 0007606 S1 T23
 7806 1 MB 0.416

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


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



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HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

Bill Date: 08/10/16

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Consumption History

GSD Secondary Demand

Aug 2015 41.12 KWT

Aug 2016 40.92 KWT

GSD Secondary Demand

Aug 2015 8,360 KWHT

Aug 2016 9,720 KWHT

Last payment of \$1,069.40 received on 07/28/16

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge

08/10/16 Reading 1.023

Demand Charge 40.92 KWT @ 8.32

07/11/16 Reading 13,891

08/10/16 Reading 14,134

Difference 243

Multiplier x40

Consumption for 30 Days 9,720 KWHT @ 0.06741

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

31.20

340.45

655.22

26.31

1,026.87

26.31

Total Current Charges \$1,053.18

Your bank account will be debited on 08/29/16

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

Total Amount Due \$1,053.18



The Reliable One®

DO NOT PAY

Account Number

9799190468

Due Date

08/29/16

Amount Due

\$1,053.18

Total Current Charges

\$1,053.18

Bank Account Debit 08/29/16

\$1,053.18

 7517 0200 NO RP 10 08102016 NYNNNNNN 0007807 S1 T23
 7807 1 MB 0.416

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


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



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HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

Bill Date: 08/10/16

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Last payment of \$41.79 received on 07/28/16

Commercial Non-Demand Electric Meter #5ZR21255

Electric Service Charge

07/11/16 Reading 7,122

08/10/16 Reading 7,390

Consumption for 30 Days 268 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

28.79

1.01

39.45

1.01

Total Current Charges

\$40.46

Your bank account will be debited on 08/29/16

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

Total Amount Due

\$40.46



The Reliable One®

DO NOT PAY

Account Number

9899239921

Due Date

08/29/16

Amount Due

\$40.46

Total Current Charges

\$40.46

Bank Account Debit 08/29/16

\$40.46

 7517 0200 N0 RP 10 08102016 NYNNNNNN 0007608 S1 T23
 7808 1 MB 0.416

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


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



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

Page 1 of 2
 Bill Date: 08/10/16

Account# 4854127531

PIN# 1046777480

Last payment of \$23,503.45 received on 07/28/16

Itemized Charges Total Charges

Service Address: 0 FIVE OAKS DR

Streetlight Charge

Maintenance Charge

150W HPS Convenient - 18 Units / 29 Days

121.68

68.38

190.06

Current OUC Electric Charges

Osceola County Charges

Osceola County Taxes

3.46

Current Osceola County Charges

3.46

State of Florida Charges

Discretionary Tax

1.92

Florida State Tax

12.17

Gross Receipts Tax

1.75

Current State of Florida Charges

15.84

Subtotal

209.36

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Streetlight Charge

100W MH Convenient - 35 Units / 29 Days

90.98

Maintenance Charge

1,409.34

Investment Charge

• 4,914.25

100W HPS Convenient - 686 Units / 29 Days

1,783.16

RECEIVED
 CORAL SPRINGS, FL

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SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Your bank account will be debited on 08/29/16 Continued on next page



DO NOT PAY

Account Number

4854127531

Due Date

08/29/16

Amount Due

\$19,175.20

ANDRL211

Total Current Charges

\$19,175.20

Bank Account Debit 08/29/16

\$19,175.20

7517 0200 NO 00 10 08102016 NNNNNNNN 0005792 Non-Q 1 oz.

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





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

Account# 4854127531**PIN# 1046777480**

		Itemized Charges	Total Charges
Maintenance Charge		1,098.04	
Maintenance Charge		198.10	
Investment Charge		8,048.57	
Maintenance Charge		1,375.38	
Current OUC Electric Charges			18,917.82
State of Florida Charges			
Gross Receipts Tax		48.02	
Current State of Florida Charges			48.02
Subtotal			18,965.84
Summary Of Current Charges			
OUConvenient Lighting	19,107.88		
Osceola County Tax	3.46		
Local Discretionary Tax	1.92		
Florida State Sales Tax	12.17		
Gross Receipts Tax	49.77		
Total	19,175.20		

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

Total Current Charges \$19,175.20

Your bank account will be debited on 08/29/16

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

Total Amount Due \$19,175.20

197

HARMONY
Community Development District
Orlando Utilities Commission

		HARMONY CDD		
		<i>August</i>	Service Dates:	8/11/16-9/10/16
			paid	ACH PAYMENT
Account #	Service Address			
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$	19.30
101546-38203	1354539375	6917 BEAR GRASS RD	\$	11.04
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	50.16
101546-34228	2955904827	7034 BUTTON BUSH LP	\$	11.60
101546-34229	3081310886	7014 BUTTON BUSH LP	\$	12.37
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$	118.59
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	11.60
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$	18.50
101546-34230	5728262818	3338 BRACKEN FERN DR	\$	11.60
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$	30.78
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	16.23
101546-34231	6067905039	3319 BRACKEN FERN DR	\$	12.80
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	12.37
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$	459.42
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$	11.60
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$	18.20
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.60
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$	12.14
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$	15.66
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	\$	11.49
101546-34234	9596533898	3300 POND PINE RD	\$	11.60
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$	975.76
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$	41.24
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$	6,212.38
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$	12,962.82
		new investment amount effective with 7/10/16 billing		
VENDOR #55		Total	\$	21,080.85
All others		001.543006-53903-5000	\$	1,905.65
ONLY **		001.543013-53903-5000	\$	6,212.38
ONLY *		001-544006-53903-5000	\$	12,962.82
			\$	21,080.85



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

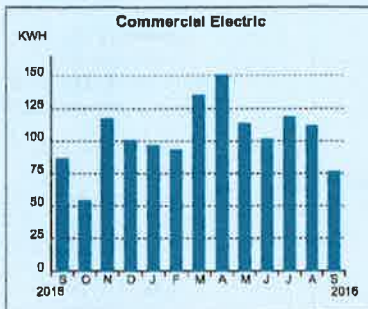
Page 1 of 1
 Bill Date: 09/09/16

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 2.5

Last payment of \$23.16 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94091
 Electric Service Charge

08/10/16 Reading 3,074

09/09/16 Reading 3,150

Consumption for 30 Days 76 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

8.16

0.48

18.82

0.48

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 CORAL SPRINGS, FL
 SEP 12 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$19.30

Your bank account will be debited on 09/26/16

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

Total Amount Due \$19.30



DO NOT PAY

Account Number
1309043590

Due Date
09/27/16

Amount Due
\$19.30

Total Current Charges

\$19.30

Bank Account Debit 09/26/16

\$19.30

7517 0200 NO RP 09 09092016 NYNNNNNN 0007526 S1 T22
 7526 1 MB 0.416

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



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



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

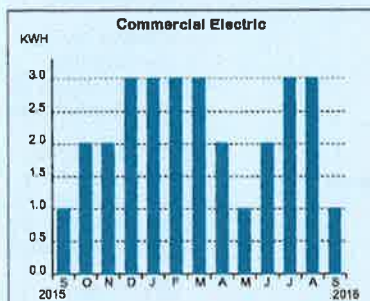
Page 1 of 1
 Bill Date: 09/09/16

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.0

Last payment of \$11.26 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94075
 Electric Service Charge 10.66
 08/10/16 Reading 89
 09/09/16 Reading 90
 Consumption for 30 Days 1 KWH @ 0.10744
Current OUC Electric Charges 0.10

State of Florida Charges
 Gross Receipts Tax 0.28
Current State of Florida Charges 0.28

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
0.10	10.76
0.28	0.28

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 CORAL SPRINGS, FL
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 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.04

Your bank account will be debited on 09/26/16

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

Total Amount Due \$11.04



DO NOT PAY

Account Number	Due Date	Amount Due
1354539375	09/27/16	\$11.04

Total Current Charges \$11.04

Bank Account Debit 09/26/16 \$11.04

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007527 S1 T22
 7527 1 MB 0.416

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

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



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HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

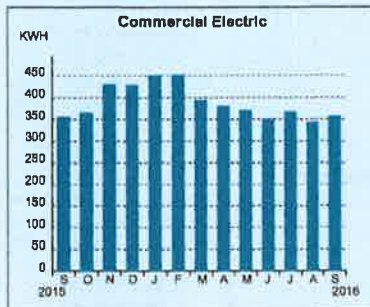
Bill Date: 09/09/16

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Last payment of \$48.51 received on 08/29/16

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

08/10/16 Reading 12,176

09/09/16 Reading 12,532

Consumption for 30 Days 356 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

38.25

1.25

48.91

1.25

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 CORAL SPRINGS, FL

SEP 12 2016

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$50.16

Your bank account will be debited on 09/26/16

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

Total Amount Due \$50.16



The Reliable One®

DO NOT PAY

Account Number

1497963612

Due Date

09/27/16

Amount Due

\$50.16

Total Current Charges

\$50.16

Bank Account Debit 09/26/16

\$50.16

 7517 0200 N0 RP 09 09092016 NYNNNNNN 0007528 S1 T22
 7528 1 MB 0.416

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


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



HARMONY COMMUNITY DEV DISTRICT

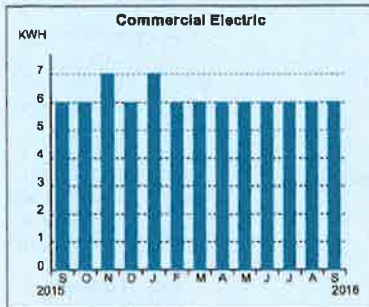
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

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

Account# 2955904827

PIN# 1046777480

Consumption History



Service Address: 7034 BUTTON BUSH LP

Last payment of \$11.60 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94329

Electric Service Charge

08/10/16 Reading 194

09/09/16 Reading 200

Consumption for 30 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29

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CORAL SPRINGS, FL

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Total Current Charges

\$11.60

Your bank account will be debited on 09/26/16

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

Total Amount Due

\$11.60



DO NOT PAY

Account Number

2955904827

Due Date

09/27/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 09/26/16

\$11.60

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007529 S1 T22
7529 1 MB 0.416

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



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



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HARMONY COMMUNITY DEV DISTRICT

 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
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Page 1 of 1

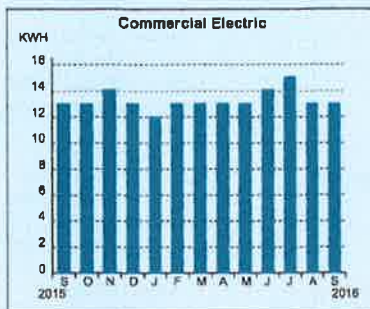
Bill Date: 09/09/16

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.4

Last payment of \$12.37 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR95104

Electric Service Charge

08/10/16 Reading 428

09/09/16 Reading 441

Consumption for 30 Days 13 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.40

0.31

12.06

0.31

Total Current Charges \$12.37

Your bank account will be debited on 09/26/16

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

Total Amount Due \$12.37



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DO NOT PAY

Account Number

3081310886

Due Date

09/27/16

Amount Due

\$12.37

Total Current Charges

\$12.37

Bank Account Debit 09/26/16

\$12.37

 7517 0200 N0 RP 09 09092016 NYNNNNNN 0007530 S1 T22
 7530 1 MB 0.416

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


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



HARMONY COMMUNITY DEV DISTRICT

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

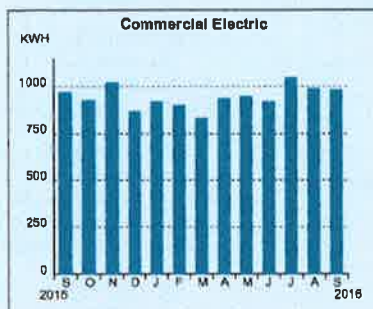
Page 1 of 1
Bill Date: 09/09/16

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Last payment of \$119.48 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94090
Electric Service Charge 10.66
08/10/16 Reading 29,758
09/09/16 Reading 30,735
Consumption for 30 Days 977 KWH @ 0.10744
Current OUC Electric Charges 104.97

State of Florida Charges
Gross Receipts Tax 2.96
Current State of Florida Charges 2.96

Itemized Charges Total Charges

115.63

2.96

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CORAL SPRINGS, FL

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$118.59

Your bank account will be debited on 09/26/16

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

Total Amount Due \$118.59



DO NOT PAY

Account Number

3649102320

Due Date

09/27/16

Amount Due

\$118.59

Total Current Charges

\$118.59

Bank Account Debit 09/26/16

\$118.59

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007531 S1 T22
7531 1 MB 0.416

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



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



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

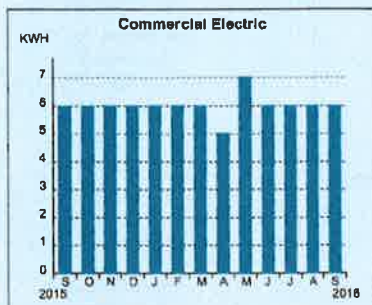
Page 1 of 1
 Bill Date: 09/09/16

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Last payment of \$11.60 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

08/10/16 Reading 192

09/09/16 Reading 198

Consumption for 30 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29

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 CORAL SPRINGS, FL

SEP 12 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 09/26/16

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

Total Amount Due \$11.60



DO NOT PAY

Account Number

3698481015

Due Date

09/27/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 09/26/16

\$11.60

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007532 S1 T22
 7532 1 MB 0.416

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



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



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

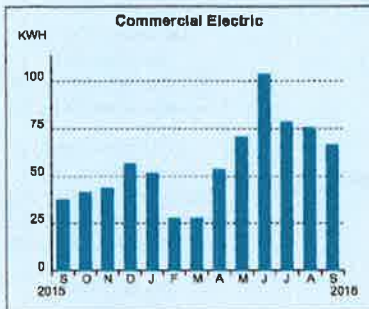
Page 1 of 1
 Bill Date: 09/09/16

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 2.2

Last payment of \$19.19 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94089

Electric Service Charge

08/10/16 Reading 1,622

09/09/16 Reading 1,688

Consumption for 30 Days 66 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

7.09

17.75

0.45

0.45

RECEIVED
CORAL SPRINGS, FL

SEP 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$18.20

Your bank account will be debited on 09/26/16

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

Total Amount Due \$18.20



DO NOT PAY

Account Number

3810292947

Due Date

09/27/16

Amount Due

\$18.20

Total Current Charges

\$18.20

Bank Account Debit 09/26/16

\$18.20

7517 0200 NO RP 09 09092016 NYNNNNNN 0007533 S1 T22
 7533 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

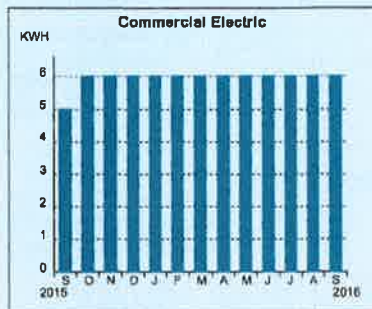
Page 1 of 1
Bill Date: 09/09/16

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Last payment of \$11.60 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94288

Electric Service Charge

08/10/16 Reading 190

09/09/16 Reading 196

Consumption for 30 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

11.31

0.29

0.29

RECEIVED
CORAL SPRINGS, FL

SEP 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 09/26/16

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

Total Amount Due \$11.60



The Reliable One®

DO NOT PAY

Account Number

5728262818

Due Date

09/27/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 09/26/16

\$11.60

7517 0200 NQ RP 09 09092016 NYNNNNNN 0007534 S1 T22
7534 1 MB 0.416

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



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



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HARMONY COMMUNITY DEV DISTRICT

 ATTN: ACCOUNTS PAYABLE
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Page 1 of 1

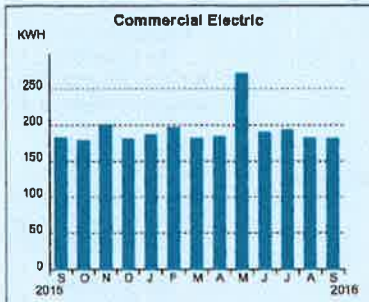
Bill Date: 09/09/16

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 6.0

Last payment of \$30.87 received on 08/29/16

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

08/10/16 Reading 4,395

09/09/16 Reading 4,575

Consumption for 30 Days 180 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

19.35

30.01

0.77

0.77

Total Current Charges \$30.78

Your bank account will be debited on 09/26/16

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

Total Amount Due \$30.78



The Reliable One®

DO NOT PAY

Account Number

5806597029

Due Date

09/27/16

Amount Due

\$30.78

Total Current Charges

\$30.78

Bank Account Debit 09/26/16

\$30.78

 7517 0200 NO RP 09 09072016 NYNNNNNN 0007535 S1 T22
 7535 1 MB 0.416

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


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



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

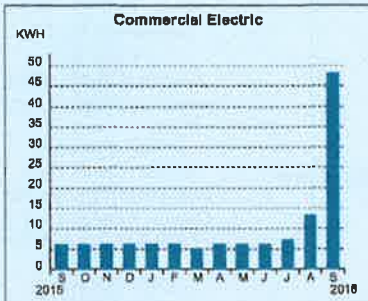
Page 1 of 1
 Bill Date: 09/09/16

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 1.6

Last payment of \$12.37 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR94088
 Electric Service Charge

08/10/16 Reading 201

09/09/16 Reading 249

Consumption for 30 Days 48 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

5.16

0.41

15.82

0.41

RECEIVED
 CORAL SPRINGS, FL

SEP 12 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$16.23

Your bank account will be debited on 09/26/16

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

Total Amount Due \$16.23



DO NOT PAY

Account Number
 6005231680

Due Date
 09/27/16

Amount Due
 \$16.23

Total Current Charges

\$16.23

Bank Account Debit 09/26/16

\$16.23

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007536 S1 T22
 7536 1 MB 0.416

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



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



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

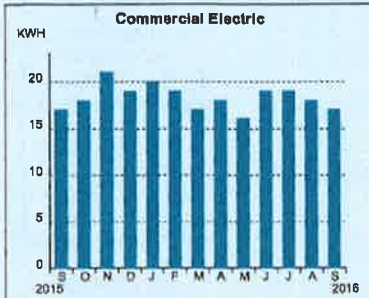
Page 1 of 1
 Bill Date: 09/09/16

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Last payment of \$12.91 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

08/10/16 Reading 613

09/09/16 Reading 630

Consumption for 30 Days 17 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.82

0.32

12.48

0.32

Total Current Charges

\$12.80

Your bank account will be debited on 09/26/16

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

Total Amount Due

\$12.80



DO NOT PAY

Account Number

6067905039

Due Date

09/27/16

Amount Due

\$12.80

Total Current Charges

\$12.80

Bank Account Debit 09/26/16

\$12.80

7517 0200 NO RP 09 09092016 NYNNNNNN 0007537 S1 T22
 7537 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

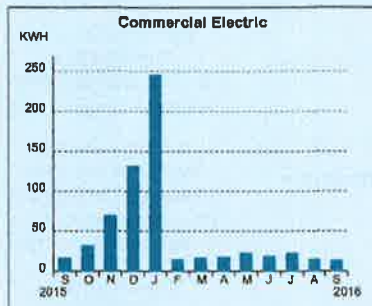
Page 1 of 1

Bill Date: 09/09/16

Account# 6531479958

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.4

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Last payment of \$12.47 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR49720

Electric Service Charge

08/10/16 Reading 1,853

09/09/16 Reading 1,866

Consumption for 30 Days 13 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.40

0.31

12.06

0.31

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CORAL SPRINGS, FL

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$12.37

Your bank account will be debited on 09/26/16

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

Total Amount Due \$12.37



The Reliable One®

DO NOT PAY

Account Number

6531479958

Due Date

09/27/16

Amount Due

\$12.37

Total Current Charges

\$12.37

Bank Account Debit 09/26/16

\$12.37

7517 0200 N9 RP 09 09092016 NYNNNNNN 0007538 S1 T22
7538 1 MB 0.416

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



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



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

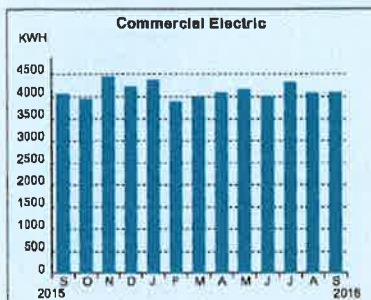
Page 1 of 1
 Bill Date: 09/09/16

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Last payment of \$457.10 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR88761

Electric Service Charge

08/10/16 Reading 29,613

09/09/16 Reading 33,683

Consumption for 30 Days 4,070 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

437.28

447.94

11.48

11.48

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 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$459.42

Your bank account will be debited on 09/26/16

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

Total Amount Due \$459.42



DO NOT PAY

Account Number

6560880836

Due Date

09/27/16

Amount Due

\$459.42

Total Current Charges

\$459.42

Bank Account Debit 09/26/16

\$459.42

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007539 S1 722
 7539 1 MB 0.416

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



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



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

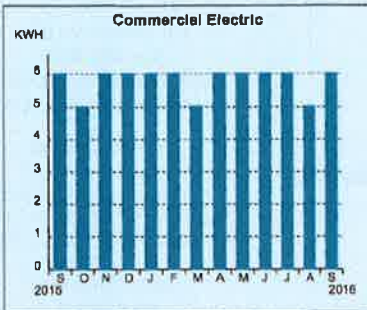
Page 1 of 1
 Bill Date: 09/09/16

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.2

Last payment of \$11.49 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

08/10/16 Reading 187

09/09/16 Reading 193

Consumption for 30 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29

RECEIVED
 CORAL SPRINGS, FL
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 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 09/26/16

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

Total Amount Due \$11.60



DO NOT PAY

Account Number

6765963412

Due Date

09/27/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 09/26/16

\$11.60

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007540 S1 T22
 7540 1 MB 0.416

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



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



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

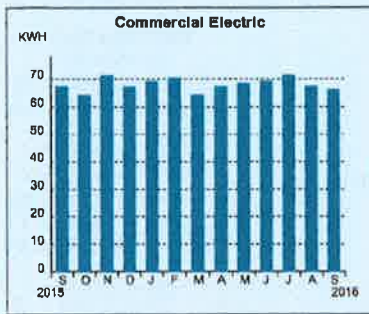
Page 1 of 1
 Bill Date: 09/09/16

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 2.2

Last payment of \$18.33 received on 08/29/16

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

08/10/16 Reading 2,207

09/09/16 Reading 2,273

Consumption for 30 Days 66 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

7.09

17.75

0.45

0.45

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 CORAL SPRINGS, FL
 SEP 12 2016

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC

Total Current Charges

\$18.20

Your bank account will be debited on 09/26/16

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

Total Amount Due

\$18.20



DO NOT PAY

Account Number

7059672142

Due Date

09/27/16

Amount Due

\$18.20

Total Current Charges

\$18.20

Bank Account Debit 09/26/16

\$18.20

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007541 S1 T22
 7541 1 MB 0.416

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



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



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

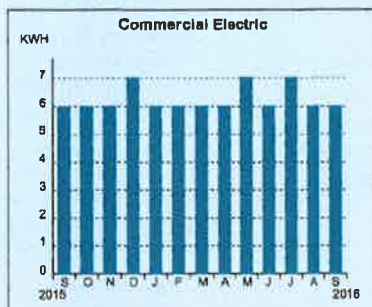
Page 1 of 1
 Bill Date: 09/09/16

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



Last payment of \$11.60 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

08/10/16 Reading 180

09/09/16 Reading 186

Consumption for 30 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29

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SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 09/26/16

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

Total Amount Due \$11.60



DO NOT PAY

Account Number

7698650200

Due Date

09/27/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 09/26/16

\$11.60

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007542 \$1 T22
 7542 1 MB 0.416

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



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



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

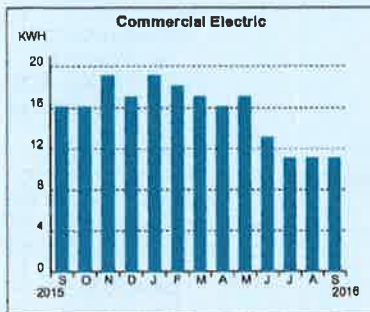
Page 1 of 1
 Bill Date: 09/09/16

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.4

Last payment of \$12.14 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR97294
 Electric Service Charge 10.66
 08/10/16 Reading 537
 09/09/16 Reading 548
 Consumption for 30 Days 11 KWH @ 0.10744
Current OUC Electric Charges 11.84

State of Florida Charges
 Gross Receipts Tax 0.30
Current State of Florida Charges 0.30

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
1.18	11.84
0.30	0.30

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SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$12.14

Your bank account will be debited on 09/26/16

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

Total Amount Due \$12.14



DO NOT PAY

Account Number	Due Date	Amount Due
8147845103	09/27/16	\$12.14

Total Current Charges

\$12.14

Bank Account Debit 09/26/16

\$12.14

7517 0200 NO RP 09 09092016 NYNNNNNN 0007543 S1 T22
 7543 1 MB 0.416

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
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Do not send payment. Your bank account will be debited for the above amount.



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HARMONY COMMUNITY DEV DISTRICT

 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
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Page 1 of 1

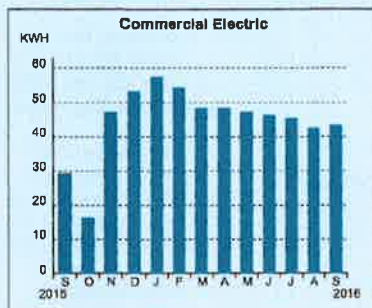
Bill Date: 09/09/16

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



Last payment of \$15.56 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR98446

Electric Service Charge

08/10/16 Reading 1,429

09/09/16 Reading 1,472

Consumption for 30 Days 43 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

4.61

15.27

0.39

0.39

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 CORAL SPRINGS, FL

SEP 12 2016

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$15.66

Your bank account will be debited on 09/26/16

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

Total Amount Due \$15.66



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DO NOT PAY

Account Number

8316310114

Due Date

09/27/16

Amount Due

\$15.66

Total Current Charges

\$15.66

Bank Account Debit 09/26/16

\$15.66

 7517 0200 N0 RP 09 09092016 NYNNNNNN 0007544 S1 T22
 7544 1 MB 0.416

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


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



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HARMONY COMMUNITY DEV DISTRICT

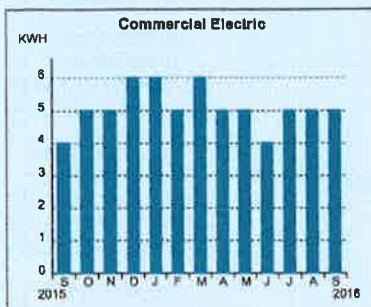
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

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

Account# 8501790050

PIN# 1046777480

Consumption History



Service Address: 6900 BLOCK ODD FIVE OAKS DR

Last payment of \$11.49 received on 08/29/16

 Commercial Non-Demand Electric Meter #5CR49717
 Electric Service Charge 10.66
 08/10/16 Reading 152
 09/09/16 Reading 157
 Consumption for 30 Days 5 KWH @ 0.10744
Current OUC Electric Charges 11.20
State of Florida Charges
 Gross Receipts Tax 0.29
Current State of Florida Charges 0.29

Itemized Charges Total Charges

10.66

0.54

0.29

11.20

0.29

 RECEIVED
 CORAL SPRINGS, FL
 SEP 12 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.49

Your bank account will be debited on 09/26/16

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

Total Amount Due \$11.49



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DO NOT PAY

Account Number

8501790050

Due Date

09/27/16

Amount Due

\$11.49

Total Current Charges

\$11.49

Bank Account Debit 09/26/16

\$11.49

 7517 0200 N0 RP 09 09092016 NYNNNNNN 0007545 S1 T22
 7545 1 MB 0.416

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


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



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

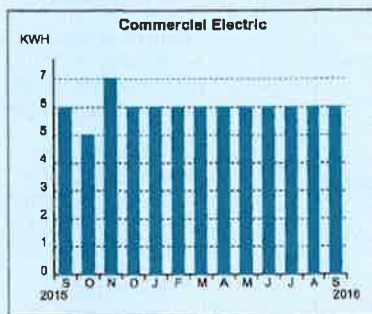
Page 1 of 1
 Bill Date: 09/09/16

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.2

Last payment of \$11.60 received on 08/29/16

Commercial Non-Demand Electric Meter #5CR95090

Electric Service Charge

08/10/16 Reading 196

09/09/16 Reading 202

Consumption for 30 Days 6 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.65

0.29

11.31

0.29

RECEIVED
 CORAL SPRINGS, FL
 SEP 12 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.60

Your bank account will be debited on 09/26/16

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

Total Amount Due \$11.60



DO NOT PAY

Account Number

9596533898

Due Date

09/27/16

Amount Due

\$11.60

Total Current Charges

\$11.60

Bank Account Debit 09/26/16

\$11.60

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007546 S1 T22
 7546 1 MB 0.416

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



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



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HARMONY COMMUNITY DEV DISTRICT

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

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

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Consumption History
GSD Secondary Demand
Sep 2015 41.2 KWT
Sep 2016 40.92 KWT
GSD Secondary Demand
Sep 2015 8,240 KWHT
Sep 2016 8,600 KWHT

Last payment of \$1,053.18 received on 08/29/16

GSD Secondary Demand Meter #1ZR15702
Electric Service Charge
09/09/16 Reading 1.023
Demand Charge 40.92 KWT @ 8.32
08/10/16 Reading 14,134
09/09/16 Reading 14,349
Difference 215
Multiplier x40
Consumption for 30 Days 8,600 KWHT @ 0.06741
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

31.20

340.45

579.73

24.38

951.38

24.38

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CORAL SPRINGS, FL
SEP 12 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$975.76

Your bank account will be debited on 09/26/16

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

Total Amount Due \$975.76



The Reliable One®

DO NOT PAY

Account Number

9799190468

Due Date

09/27/16

Amount Due

\$975.76

Total Current Charges

\$975.76

Bank Account Debit 09/26/16

\$975.76

7547 0200 N0 RP 09 09092016 NYNNNNNN 0007547 SL T22
7547 1 MB 0.416

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

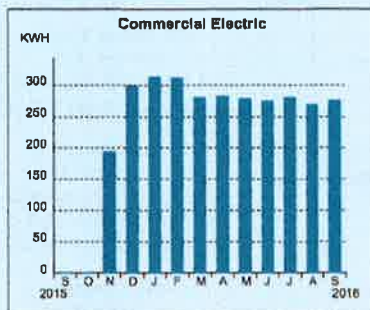
Bill Date: 09/09/16

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Last payment of \$40.46 received on 08/29/16

Commercial Non-Demand Electric Meter #5ZR21255

Electric Service Charge

08/10/16 Reading 7,390

09/09/16 Reading 7,665

Consumption for 30 Days 275 KWH @ 0.10744

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

29.55

1.03

40.21

1.03

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 CORAL SPRINGS, FL
 SEP 12 2016
 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges

\$41.24

Your bank account will be debited on 09/26/16

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

Total Amount Due

\$41.24



The Reliable One®

DO NOT PAY

Account Number

9899239921

Due Date

09/27/16

Amount Due

\$41.24

Total Current Charges

\$41.24

Bank Account Debit 09/26/16

\$41.24

 7517 0200 N0 RP 09 09092016 NYNNNNNN 0007548 S1 T22
 7548 1 MB 0.416

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


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



HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 2
Bill Date: 09/09/16

Account# 4854127531

PIN# 1046777480

Last payment of \$19,175.20 received on 08/29/16

Service Address: 0 FIVE OAKS DR

Streetlight Charge

Maintenance Charge

150W HPS Convenient - 18 Units / 29 Days

Current OUC Electric Charges

121.68

68.38

190.06

Osceola County Charges

Osceola County Taxes

3.46

Current Osceola County Charges

3.46

State of Florida Charges

Discretionary Tax

1.92

Florida State Tax

12.17

Gross Receipts Tax

1.75

Current State of Florida Charges

15.84

Subtotal

209.36

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Streetlight Charge

100W MH Convenient - 35 Units / 29 Days

Maintenance Charge

Investment Charge

100W HPS Convenient - 686 Units / 29 Days

90.98

1,409.34

4,914.25

1,783.16

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CORAL SPRINGS, FL

SEP 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Your bank account will be debited on 09/26/16 Continued on next page



DO NOT PAY

Account Number

4854127531

Due Date

09/27/16

Amount Due

\$19,175.20

Total Current Charges

\$19,175.20

Bank Account Debit 09/26/16

\$19,175.20

7517 0200 N0 RP 09 09092016 NYNNNNNN 0007549 S1 T22
7549 1 MB 0.416

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



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



HARMONY COMMUNITY DEV DISTRICT

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

Account# 4854127531

PIN# 1046777480

		Itemized Charges	Total Charges
Maintenance Charge		1,098.04	
Maintenance Charge		198.10	
Investment Charge		8,048.57	
Maintenance Charge		1,375.38	
Current OUC Electric Charges			18,917.82
State of Florida Charges			
Gross Receipts Tax		48.02	
Current State of Florida Charges			48.02
Subtotal			18,965.84
Summary Of Current Charges			
OUConvenient Lighting	19,107.88		
Osceola County Tax	3.46		
Local Discretionary Tax	1.92		
Florida State Sales Tax	12.17		
Gross Receipts Tax	49.77		
Total	19,175.20		

RECEIVED
CORAL SPRINGS, FL

SEP 12 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$19,175.20

Your bank account will be debited on 09/26/16

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

Total Amount Due \$19,175.20



TRIBUNE

14891 Collections Center Drive Chicago, IL 60693-0148
adbilling@tribpub.com 844-348-2439

Payable to: Orlando Sentinel

HARMONY CDD
Harmony CDD
210 N UNIVERSITY DR SUITE 702
CORAL SPRINGS, FL 33071

Legal Invoice and Summary

Billed Account # CU00199192
Client Account #
Invoice # 002802704
Client Name

Billing Period 07/11/16 - 07/17/16
Due Date 08/16/16

TOTAL AMOUNT DUE 2,597.70

00019919200019919211002802704 00259770 00259770 6

To ensure proper credit, please detach and return with remittance.

Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
Current Activity						
07/10/16	OSCM238095	Classified Listings, Online			2,807.92	2,597.70
07/17/16		Harmony CDD Pub Hearing July 28, 2016 4310801			-210.22 Agency Commission	
Total Current Advertising						2,597.70



Current	1-30	31-60	61-90	91+	Unapplied Amount	Total Due:	2,597.70
2,597.70	0.00	0.00	0.00	0.00	0.00		

Billed Period 07/11/16-07/17/16 Billed Account # CU00199192 Billed Account Name HARMONY CDD Client Account # Client Account Name

Order ID: 4310801

GROSS PRICE * : \$2,807.92**PACKAGE NAME:** Orlando Sentinel**Product(s):** Orlando Sentinel, Affidavit, Floridapublicnotices.com, Classifieds.OS.com_Legals**AdSize(s):** 2 Column,**Run Date(s):** Sunday, July 10, 2016, Sunday, July 17, 2016**Color Spec.** B/W**Preview****Harmony Community Development District****NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE FISCAL YEAR 2017 PROPOSED FINAL BUDGET; TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY**

The Board of Supervisors of the Harmony Community Development District will hold a Public Hearing on Thursday, July 28, 2016 at 6:00 p.m. at the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida 34773.

The purpose of this Public Hearing is to receive public comment and objections on the Fiscal Year 2017 Proposed Final Budget, to consider the adoption of a Non-Ad Valorem Special Assessment Roll, the imposition and levy of non-ad valorem special assessments to fund the Proposed Budget upon the lands located within the District, and to provide for the noticing, billing, collection and enforcement of the non-ad valorem assessments using the uniform methodology for platted parcel and non-platted acre assessments. The Public Hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes. The District intends to utilize the uniform collection methodology.

The District may also raise certain user charges or fees, which are necessary for the conduct of the District activities and services and to enforce their receipt and collection in the manner prescribed by Resolution not inconsistent with law. These charges or fees, are not liens on the property and are identified within the Budget. A copy of the Proposed Final Budget, Preliminary Non-Ad Valorem Assessment Roll, Fee Schedule and/or the agenda for the Hearing may be obtained at the Offices of the District Management Company, Severn Trent Services, located at 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

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

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



Order ID: 4310801

* Agency Commission not included

GROSS PRICE * : \$2,807.92**PACKAGE NAME:** Orlando Sentinel

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

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

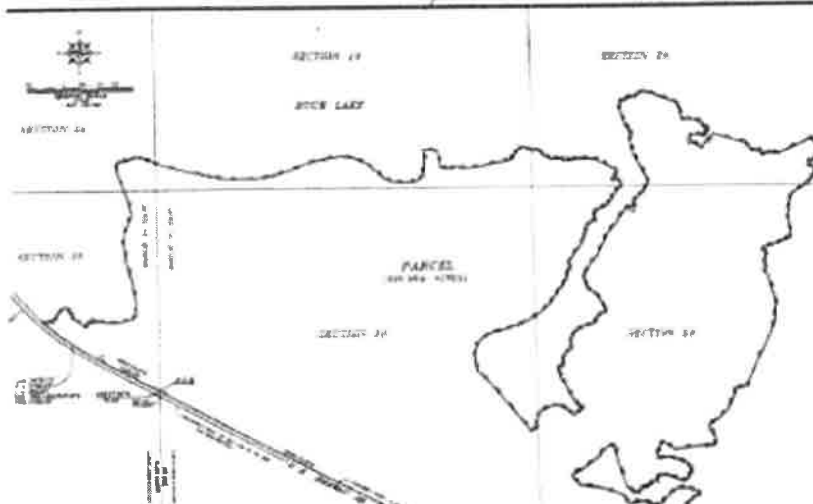
There may be occasions when one or more Supervisors will participate via telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or via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

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

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

Gary L. Moyer
District Manager

Harmony CDD



RECEIVED
SEP 07 2016
ACCOUNTING DEPT.



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



Invoice

Date 9/1/2016
Invoice # 10348871

Terms	Net 20
Due Date	9/21/2016
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 ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	712.50
WM-XPC Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
WM-XPC Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00
Approved G v/d Snel 08/22/2016				

Total \$712.50



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



Invoice

Date 7/1/2016

Invoice # 10346778

Terms	Net 20
Due Date	7/21/2016
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 ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	712.50
WM-XPC Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
WM-XPC Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00
Approved G v/d Snel 09/09/2016				

Total \$712.50

Remittance Slip

Customer 10HAR150
Invoice # 10346778

Amount Due \$712.50

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



10346778

197

Poolworks

700 Wilma Street, Longwood, FL 32750

Phone 407.831.5571 Fax 407.831.5583

700 Wilma Street

Longwood, FL 32750-5135

RECEIVED
CORAL SPRINGS, FL

AUG 24 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.**Invoice**

DATE	INVOICE
7/28/2016	114624

BILL TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071

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	7/28/2016	Our Truck	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
50	1404	Stenner Tubing 1/4", Bulk Ft	0.50	25.00T	
6	2502	4" Slotted Return Cover	10.00	60.00T	
1	9999	Fuel/Delivery Surcharge	3.50	3.50T	
Approved G v/d Snel 08/25/2016					

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

Sales Tax (0.0%) \$0.00

Signature:

Please
print:**Total** \$88.50

197



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

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

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
08/25/16	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
	10 8.00YD	7300 FIVE OAKS DR HARMONY, FL			
		Basic Service Charge		1.00	233.18
		9/1/2016-9/30/2016			
08/25/16	10	Fuel Surcharge		1.00	19.84
08/25/16	20	Environmental Surcharge		1.00	23.32
		Site Total			276.34
RECEIVED By Sally Chalkey at 12:03 pm, 9/2/16					
RECEIVED CORAL SPRINGS, FL					
SEP 1 2016					
Approved G v/d Snel 09/02/2016					
SEVERN TRENT ENVIRONMENTAL SERVICES, INC					
Account	Invoice Date 8/25/2016	Invoice # 0001041422	Reference 19411	Total This Invoice \$276.34	
Status	Current \$276.34	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$276.34

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.

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.

SEQ 0003800



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

ADDRESS SERVICE REQUESTED

To ensure proper credit, please
include customer number on check.

*** DUE UPON RECEIPT ***

0003780 01 SP 0.465 **SNGLP TO 0 0811 33071-

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

Did you know that you can pay your invoice online?
Please visit www.progressivewaste.com/payments
and click on Florida Residents.

INVOICE DATE 8/25/2016	PAY THIS AMOUNT \$276.34	CUSTOMER # 0060-126957
INVOICE NO. 0001041422	AMOUNT PAID	CHECK NUMBER

PROGRESSIVE WASTE SOLUTIONS OF FL, INC.
PO BOX 6418
CAROL STREAM IL 60197-6418

0060012695700002000002763400000276340001041422

197



Product / Service Invoice

Rain Bird International, Inc. Services Division
6991 E Southpoint Road
Tucson, AZ 85756
Phone (888) 444-5756 Fax (520) 741-6168

RECEIVED

By Sally Chalkey at 3:53 pm, 8/12/16

Date	Invoice #
8/12/2016	42358

Bill To
Harmony CDD 3500 Harmony Square Drive West Harmony FL 34773

Ship To or Service Rendered to (Site)

Cust PO #	Service Date	Billing Type	Terms	Due Date	SBU	Project		
	8/3/2016	Outside	Net 30	9/11/2016	GOLF			
Item Code		Qty	Description			Price Each	Total	
Lr Service Charge		1	Onsite Service Call			85.00	85.00	
Lr Service Charge		7.5	Service Technician per hour			110.00	825.00	
PC Misc Material		1	MSP1			350.00	350.00T	
PC 633079-01		1	633079-01 - ESP 2-Wire MIB Board			424.36	424.36T	
			Maxicom wire tracking/troubleshooting					
			Approved A v/d Snel 08/12/2016					
					Subtotal \$1,684.36			

Remit payment to:

Rain Bird International, Inc. Services Division
PO Box 843510
Los Angeles, CA 90084-3510
To pay by credit card call: (520) 434-6211

****Notice of disputed items must be received within 90 days of original invoice date****
Late payments shall be subject to a late charge of 10% per annum,
not to exceed the maximum permitted by law.

Sales Tax (6.0%)	\$46.46
Total	\$1,730.82
Payments/Credits	\$-46.46
Balance Due	\$1,684.36

197



Rain Bird International, Inc. Services Division
 6991 E Southpoint Road
 Tucson, AZ 85756
 Phone (888) 444-5756 Fax (520) 741-6168

Product / Service Invoice

Date	Invoice #
7/28/2016	42288

Bill To
Harmony CDD 3500 Harmony Square Drive West Harmony FL 34773

Ship To or Service Rendered to (Site)
RECEIVED <i>By Sally Chalkey at 8:42 am, 9/14/16</i>

Cust PO #	Service Date	Billing Type	Terms	Due Date	SBU	Project		
	7/9/2016	Outside	Net 30	8/27/2016	GOLF			
Item Code		Qty	Description			Price Each	Total	
Lr Service Charge		1	Onsite Service Call			85.00	85.00	
Lr Onsite Service		16	Service Technician per Hour Maxi com troubleshooting			110.00	1,760.00	
			Approved G v/d Snel 09/08/2016					

Remit payment to: Rain Bird International, Inc. – Services Division PO Box 843510 Los Angeles, CA 90084-3510 To pay by credit card call: (520) 434-6211 **Notice of disputed items must be received within 90 days of original invoice date** Late payments shall be subject to a late charge of 10% per annum, not to exceed the maximum permitted by law.			Subtotal		\$1,845.00
			Sales Tax (6.0%)		\$0.00
			Total		\$1,845.00
			Payments/Credits		\$0.00
			Balance Due		\$1,845.00

197



Severn Trent Environmental Services, Inc.
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 12295
Invoice Date: 08/25/2016
Due Date: 09/24/2016
Terms: Net 30
Project ID: HARMONY
PO #:

Bill To:
Harmony CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: August 2016				
Administrative Fees 001.531027.51201.5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001.541006.51301.5000	1	Ea	\$14.89	\$14.89
Copies 001.547001.51301.5000	1	Ea	\$254.25	\$254.25
Office Supplies 001.551002.51301.5000	1	Ea	\$5.50	\$5.50
			Subtotal	\$4,939.97
			Tax (0%)	\$0.00
			Total Due	\$4,939.97

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

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Account Number
244553043

Invoice Number
244553043-037

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

Upgrade Program

TIN Number
47-0882463

ABA Number
111-000-012

Invoice Date
August 29, 2016

Total Amount Due
\$302.98

> MONTHLY INVOICE SUMMARY

July 26 - August 25, 2016

Previous Balance 302.98

Payments as of 08/27/16 - Thank you -302.98

Outstanding Balance \$0.00

0001-Access and Related Items 297.94

0007-Sprint Surcharges 5.04

***Total Current Charges for 244553043-037 Due 09/18/16** \$302.98

Total Amount Due \$302.98

> 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 629023

El Dorado Hills, CA 95762

Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

RECEIVED
CORAL SPRINGS, FL
SEP 06 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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

YOUR SPRINT INVOICE



Account Number
244553043

Account Name
HARMONY COMM DEV DIST

Billing Period
07/26/16 - 08/25/16 3 of 8

Invoice Date
August 28, 2016

Invoice Number
244553043-037

> ACCOUNT SUMMARY

Bill									
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	Government Fees and Taxes
Account Charges and Adjustments									
244553043 HARMONY COMM DEV DIST									
Subscriber Charges and Adjustments									
Number/Name	Plan	Page							Totals
407-259-1112	3G/4G Connection Plan Unltd						289.454GB		37.99
HARMONY COMM DEV DIST									
407-301-2235	Bus Advantage Msg & Data 200	4	37.99	-15.00	888:00	3:00	242		
GERHARD VAN DER SNEL		5	69.99	-15.00	377:00			1.26	56.25
407-394-2183	Bus Advantage Msg & Data 200					152			
JEFF BORIO		6	69.99	-15.00	338:00	206	0.1621MB 3.1824GB	1.26	56.25
407-433-2447	Bus Advantage Msg & Data 200						0.1969GB		
DON WOLFE		6	69.99	-15.00	133:00	499	42.378GB	1.26	56.25
407-758-2780	Custom UNL 3G/4G Tablet Plan						0.0371GB		
FIELD TECH IPAD		7	39.99	-15.00	1737:00	1099	0.0153MB 7.3897GB		39.99
407-908-5962	Bus Advantage Msg & Data 200								
SHAWN WOOLDRIDGE		8	69.99	-15.00	1737:00	1099	0.1777MB 322.6355GB	1.26	56.25
Usage for All Subscribers									
Discounts for All Subscribers									
Charges for All Subscribers			\$357.94	-\$60.00				\$5.04	\$302.98
Total Current Usage									
Total Current Charges			\$357.94	-\$60.00	1737:00	3:00	1099	0.1777MB 322.6355GB	\$5.04
Total Subscribers on Account 6									
Total Subscribers on Account 6			\$302.98						\$302.98

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 Unit

Usage Type	Included	Used	Billed	Additional Charges
Data Roaming (MB)	Unlimited	0	--	--
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.

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 08/26 - 09/25			59.99
Premium Data \$10 add-on charge for 08/26 - 09/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Bill Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Cellular Services Charges			
Cellular Shared Usage Adj			-22.75
Additional Anytime Minutes			22.75
Total Cellular Services Charges			\$0.00
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD	5.200%		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
Billing Period 07/26/16 - 08/25/16 5 of 8
Account Name HARMONY COMM DEV DIST
Invoice Date August 23, 2016
Invoice Number 244553043-037

> 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 Modified Nights and Weekends Cellular Minutes SMS Text Messages Any Mobile Anytime Sprint Data Services Dom Roaming Packet Data Kbs Domestic Data Roaming
Unlimited Nights&Weekends-7pm	
Unlimited Messaging	
Unlimited Any Mobile, Anytime	
Data Usage	

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	291	91	--
	Any Mobile, Anytime	Unlimited	556	--	--
	Text	Unlimited	156	--	--
	Night & Weekend	Unlimited	2	--	--
	MMS/Pictures	Unlimited	87	--	--
	3G Data(GE)	Unlimited	0.1044	--	--
	Data Roaming(MB)	See Terms	0.1621	--	--
	4G LTE Data(GE)	Unlimited	3.078	--	--

Total Additional Charges

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.

\$0.00

RECEIVED
CORAL SPRINGS, FL
SEP 06 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Account Number
244553043

Account Name
HARMONY COMM

Billing Period	Page
07/26/16-08/25/16	7 of 8
Invoice Date	Invoice
August 29, 2016	244555



407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

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

2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467
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Custom UNL 3G/4G Tablet Plan for 08/26 - 09/25	39.99
Total Monthly Recurring Access Charges	\$39.99
Total Charges for FIELD TECH IPAD	\$39.99

Pooled Services Plan - Bus Advantage Msg & Data 200

Subscriber Usage Summary

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
SEP 06 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

197
Sally

Legal Invoice

Osceola News Gazette

1/1

DBA Sun Publications of Florida
108 Church Street
Kissimmee, FL 34741
Phone: 407-846-7600
Fax: 407-846-8515
URL: aroundosceola.com

Harmony CDD
C/O Severn Trent Services
210 N. University Dr #702
Coral Springs, FL 33071

Acct. #: 00027986
Phone #: (954)753-5841
Date: 08/06/2016
Due Date: 09/27/2016
Invoice #: 300042104
PO #:
Salesperson: ONG07 Ad Taker: ONG07

Ad #	Publication	Start	Stop	Description	Amount
00024590	4020 Thurs. Osceola News	08/04/2016	08/04/2016	Harmony CDD District	161.21
	4021 Sat. Osceola News	08/06/2016	08/06/2016	Harmony CDD District	161.21
				ONG Legal Proof	3.00

RECEIVED
CORAL SPRINGS, FL

AUG 10 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

OK TO pay
Friday, 8/12/16

Please return a copy with payment

Total Due 325.42

**PROOF OF
PUBLICATION**

From



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

FIRST PUBLICATION: August 4, 2016

LAST PUBLICATION: August 6, 2016

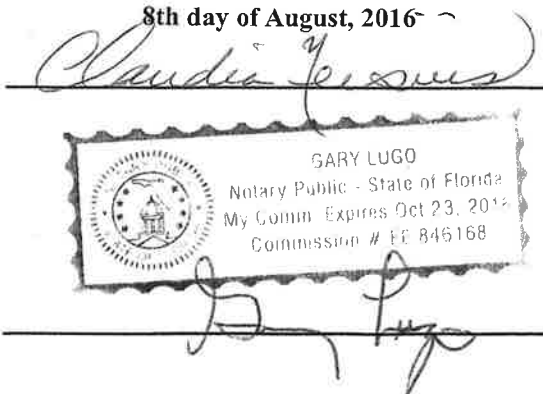
**STATE OF FLORIDA
COUNTY OF OSCEOLA**

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

August 4, 6, 2016

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

**Sworn and subscribed before
me by Claudia Neisius, who is
personally known to me, this
8th day of August, 2016 ~**



**Make remittance to: Osceola News-Gazette, 108 Church Street,
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or www.FloridaPublicNotices.com**

Harmony Community Development District

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY

The Board of Supervisors of the Harmony Community Development District held a Public Hearing on Thursday, July 28, 2016 where the Fiscal Year 2017 Budget was adopted. The Public Hearing to levy assessments has been continued to **Thursday, August 25, 2016 at 6:00 p.m.** at the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida 34773.

The purpose of this Public Hearing is to consider the adoption of a Non-Ad Valorem Special Assessment Roll, the imposition and levy of non-ad valorem special assessments to fund the Proposed Budget upon the lands located within the District, and to provide for the noticing, billing, collection and enforcement of the non-ad valorem assessments using the uniform methodology for platted parcel and non-platted acre assessments. The Public Hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes. The District intends to utilize the uniform collection methodology.

The District may also raise certain user charges or fees, which are necessary for the conduct of the District activities and services and to enforce their receipt and collection in the manner prescribed by Resolution not inconsistent with law. These charges or fees, are not liens on the property and are identified within the Budget. A copy of the Adopted Final Budget, Preliminary Non-Ad Valorem Assessment Roll, Fee Schedule and/or the agenda for the Hearing may be obtained at the Offices of the District Management Company, Severn Trent Services, located at 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

In accordance with Section 189.016 Florida Statutes, the Adopted Budget is posted on the District's website (<http://www.harmonycdd.org/public-records/budgets>).

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

The non-ad valorem special assessments are annually recurring assessments and are in addition to debt assessments, if any. Amounts are preliminary and subject to change at the Hearing and in any future year. The amounts are subject to early payment discount as afforded by law. The Non-Ad Valorem Assessment Roll can be found in the Office of the District Manager.

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

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

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

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

Gary L. Moyer
District Manager



2016-2017 Non-Ad Valorem Assessment Roll
Harmony Community Development District

Parcel ID	Owner	Assessment Type	Assessment Amount	Due Date	Payment Status	Notes
100-100-100-100	John Doe	Non-Ad Valorem	\$1,000.00	08/25/2016	Paid	
100-100-100-101	Jane Smith	Non-Ad Valorem	\$1,000.00	08/25/2016	Paid	
100-100-100-102	Bob Johnson	Non-Ad Valorem	\$1,000.00	08/25/2016	Paid	
100-100-100-103	Alice Brown	Non-Ad Valorem	\$1,000.00	08/25/2016	Paid	
100-100-100-104	Charlie White	Non-Ad Valorem	\$1,000.00	08/25/2016	Paid	
100-100-100-105	Diana Green	Non-Ad Valorem	\$1,000.00	08/25/2016	Paid	
100-100-100-106	Frank Black	Non-Ad Valorem	\$1,000.00	08/25/2016	Paid	
100-100-100-107	Grace Hall	Non-Ad Valorem	\$1,000.00	08/25/2016	Paid	
100-100-100-108	Henry King	Non-Ad Valorem	\$1,000.00	08/25/2016	Paid	
100-100-100-109	Ivy Lee	Non-Ad Valorem	\$1,000.00	08/25/2016	Paid	
100-100-100-110	Jack Miller	Non-Ad Valorem	\$1,000.00	08/25/2016	Paid	

The Board of Supervisors of the Harmony Community Development District held a Public Hearing on Thursday, July 21, 2016 where the Fiscal Year 2017 Budget was adopted. The Public Hearing to levy assessments has been continued to **Thursday, August 25, 2016 at 6:00 p.m.** at the Harmony Golf and Country Club located at 7251 Five Oaks Drive, Harmony, Florida 34773.

The purpose of this Public Hearing is to consider the adoption of a Non-Ad Valorem Special Assessment Roll, the assessment and levy of non-ad valorem special assessments, and the Proposed Budget upon the lands located within the District, and to provide for the noticing, billing, collection and enforcement of the non-ad valorem assessments using the current methodology for platted parcel and non-platted acreage assessments. The Public Hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes. The District intends to utilize the uniform collection methodology.

The District may also raise certain user charges or fees, which are necessary for the conduct of the District activities and services and to enforce their receipt and collection in the manner prescribed by Resolution not inconsistent with law. These charges or fees, are not liens on the property and are omitted within the Budget. A copy of the Adopted Final Budget, Preliminary Non-Ad Valorem Assessment Roll, Fee Schedule and/or the agenda for the Hearing may be obtained at the Offices of the District Management Company, Severn Trent Utilities, located at 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

In accordance with Section 189.016 Florida Statutes, the adopted Budget is posted on the District's website (<http://www.monycdd.org/public-records/budgets>).

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

The non-ad valorem special assessments are annually recurring assessments and are in addition to debt assessments only. Amounts are preliminary and subject to change at the varying and in any future year. The amounts are subject to early payment discount as afforded by law. The Non-Ad Valorem Assessment Roll can be found in the Office of the District Manager.

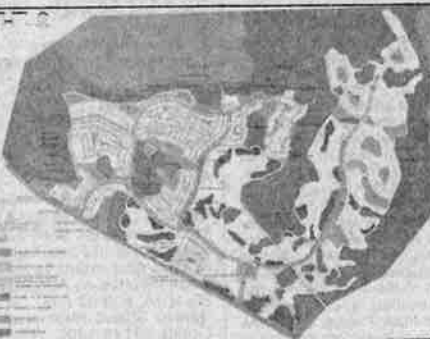
The State Constitution's Tax Collector will collect the non-ad valorem special assessments. Failure to pay the assessments may cause a tax certificate to be issued against the property which may result, if not redeemed, in a loss of title. All affected property owners have the right to appear at the Public Hearing and the right to file written objections with the District within thirty (30) days of publication of this notice.

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

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at a Public Hearing or meeting because of a disability or physical impairment should contact the District Management Company or Transit Services at (954) 753-5841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office at least 10 days prior to the date of the Public Hearing and meeting.

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

Gary L. Moyer
District Manager

2016-2017 New-Aid Vascular Reconstruction Research
 Summary of Accomplished Goals[illegible]

Swade, Janice

From: Swade, Janice
Sent: Monday, August 01, 2016 3:44 PM
To: Claudia Neisius (cneisius@osceolanewsgazette.com)
Cc: Rehe, Stephanie
Subject: FW: Harmony CDD District
Attachments: Harmony.pdf

The attached notice is good to go for advertising.

From: Claudia Neisius [mailto:cneisius@osceolanewsgazette.com]
Sent: Monday, August 01, 2016 2:58 PM
To: Swade, Janice <Janice.Swade@STServices.com>
Subject: Harmony CDD District

Good afternoon Janice,

Attached is Harmony CDD District will be published Thursday, August 4 and Saturday, August 6, 2016. Cost: \$325.42. Please review for accuracy and let me know if it is a go A.S.A.P. going down to press.

Sincerely,

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

Legal Invoice

Osceola News Gazette

DBA Sun Publications of Florida
108 Church Street
Kissimmee, FL 34741

Phone: 407-846-7600

Fax: 407-846-8515

URL: aroundosceola.com

1

Harmony CDD
C/O Severn Trent Services
210 N. University Dr #702
Coral Springs, FL 33071

Acct #: 00027986
Phone: (954)753-5841
Date: 08/01/2016
Ad #: 00024590
Salesperson: ONG07 Ad Taker: ONG07

Class: NG0093

Ad Notes:

Sort Line: Harmony CDD District

Description	Start	Stop	Ins.	Cost/Day	Amount
ONLP ONG Legal Proof					3.00
4020 Thurs. Osceola News Gazette	08/04/2016	08/04/2016	1	161.21	161.21
4021 Sat. Osceola News Gazette	08/06/2016	08/06/2016	1	161.21	161.21

Ad Text:

Harmony Community Development District

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF
PUBLIC HEARING TO CONSIDER THE IMPOSITION AND LEVY OF
NON-AD VALOREM MAINTENANCE AND OPERATION SPECIAL
ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND
PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF
THE SAME USING THE UNIFORM METHODOLOGY

The Board of Supervisors of the Harmony Community Development
District held a Public Hearing on Thursday, July 28, 2016 where the
Fiscal Year 2017 Budget was adopted. The Public Hearing to levy

Payment Reference:

Total: 325.42
Tax: 0.00
Net: 325.42
Prepaid: 0.00

Total Due 325.42

Harmony Community Development District

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY

The Board of Supervisors of the Harmony Community Development District held a Public Hearing on Thursday, July 28, 2016 where the Fiscal Year 2017 Budget was adopted. The Public Hearing to levy assessments has been continued to **Thursday, August 25, 2016 at 6:00 p.m.** at the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida 34773.

The purpose of this Public Hearing is to consider the adoption of a Non-Ad Valorem Special Assessment Roll, the imposition and levy of non-ad valorem special assessments to fund the Proposed Budget upon the lands located within the District, and to provide for the noticing, billing, collection and enforcement of the non-ad valorem assessments using the uniform methodology for platted parcel and non-platted acre assessments. The Public Hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes. The District intends to utilize the uniform collection methodology.

The District may also raise certain user charges or fees, which are necessary for the conduct of the District activities and services and to enforce their receipt and collection in the manner prescribed by Resolution not inconsistent with law. These charges or fees, are not liens on the property and are identified within the Budget. A copy of the Adopted Final Budget, Preliminary Non-Ad Valorem Assessment Roll, Fee Schedule and/or the agenda for the Hearing may be obtained at the Offices of the District Management Company, Severn Trent Services, located at 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

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

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

Gary L. Moyer
District Manager



2017 Non-Ad Valorem Assessment Survey
Survey of Assessment Roll

Parcel ID	Owner	Area (Acres)	Assessment Type	Assessment Rate	Assessment Amount	Notes
100-000000-0000	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0001	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0002	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0003	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0004	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0005	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0006	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0007	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0008	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0009	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0010	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0011	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0012	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0013	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0014	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0015	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0016	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0017	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0018	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0019	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0020	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0021	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0022	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0023	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0024	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0025	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0026	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0027	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0028	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0029	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0030	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0031	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0032	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0033	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0034	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0035	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0036	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0037	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0038	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0039	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0040	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0041	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0042	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0043	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0044	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0045	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0046	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0047	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0048	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0049	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0050	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0051	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0052	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0053	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0054	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0055	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0056	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0057	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0058	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0059	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0060	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0061	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0062	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0063	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0064	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0065	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0066	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0067	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0068	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0069	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0070	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0071	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0072	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0073	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0074	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0075	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0076	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0077	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0078	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0079	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0080	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0081	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0082	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0083	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0084	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0085	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0086	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0087	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0088	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0089	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0090	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0091	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0092	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0093	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0094	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0095	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0096	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0097	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0098	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0099	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	
100-000000-0100	Harmony Community Development District	1.00	Non-Ad Valorem	1.00%	\$1,000.00	

Harmony Community Development District

Severn Trent Services, Management Services Division

210 North University Drive, Suite 702 • Coral Springs, Florida 33071

Telephone: (954) 753-5841 • Fax: (954) 796-0623

August 1, 2016

Legal Advertising

Osceola News Gazette

Email: glugo@osceolanewsgazette.com

Ref: Notice of Public Hearing

Dear Legal Department:

Please publish the attached Notice of Public Hearing on **Thursday, August 4, 2016 and Saturday, August 6, 2016**, sending your proof of publication and invoice to the following:

Account # 27986

Harmony Community Development District

210 North University Drive

Suite 702

Coral Springs, Florida 33071

If you have any questions or concerns, please contact me at 954-753-5841.

Sincerely,

Janice Swade

District Recording Secretary

Harmony Community Development District

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY

The Board of Supervisors of the Harmony Community Development District held a Public Hearing on Thursday, July 28, 2016 where the Fiscal Year 2017 Budget was adopted. The Public Hearing to levy assessments has been continued to **Thursday, August 25, 2016 at 6:00 p.m.** at the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida 34773.

The purpose of this Public Hearing is to consider the adoption of a Non-Ad Valorem Special Assessment Roll, the imposition and levy of non-ad valorem special assessments to fund the Proposed Budget upon the lands located within the District, and to provide for the noticing, billing, collection and enforcement of the non-ad valorem assessments using the uniform methodology for platted parcel and non-platted acre assessments. The Public Hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes. The District intends to utilize the uniform collection methodology.

The District may also raise certain user charges or fees, which are necessary for the conduct of the District activities and services and to enforce their receipt and collection in the manner prescribed by Resolution not inconsistent with law. These charges or fees, are not liens on the property and are identified within the Budget. A copy of the Adopted Final Budget, Preliminary Non-Ad Valorem Assessment Roll, Fee Schedule and/or the agenda for the Hearing may be obtained at the Offices of the District Management Company, Severn Trent Services, located at 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

In accordance with Section 189.016 Florida Statutes, the Adopted Budget is posted on the District's website (<http://www.harmonycdd.org/public-records/budgets>).

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

The non-ad valorem special assessments are annually recurring assessments and are in addition to debt assessments, if any. Amounts are preliminary and subject to change at the Hearing and in any future year. The amounts are subject to early payment discount as afforded by law. The Non-Ad Valorem Assessment Roll can be found in the Office of the District Manager.

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

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

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

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

Gary L. Moyer
District Manager

INSERT MAP HERE
INSERT ASSESSMENT ROLL HERE

HARMONY
Community Development District

**2017-2016 Non-Ad Valorem Assessment Summary
Summary of Assessment Rates**

Platted	Neighborhood	Width	O & M		Series 2014 Debt Service			Series 2015 Debt Service			Total		Units	Acres
			FY 2017	FY 2016	% Change (Decrease)/ Increase	FY 2017	Debt Service	FY 2016	Debt Service	% Change (Decrease)/ Increase	FY 2017	Total		
A-1 B	A-1	n/a	\$ 486.65	\$ 486.65	0.00%	\$ 605.71	\$ 605.71	\$ 605.71	\$ 605.71	0.00%	\$ 1,092.36	\$ 1,092.36	186	
	SF 80		\$ 1,538.44	\$ 1,538.44	0.00%	\$ 1,914.87	\$ 1,914.87	\$ 1,914.87	\$ 1,914.87	0.00%	\$ 3,453.31	\$ 3,453.31	9	
	SF 65		\$ 1,249.98	\$ 1,249.99	0.00%	\$ 1,555.83	\$ 1,555.83	\$ 1,555.83	\$ 1,555.83	0.00%	\$ 2,805.81	\$ 2,805.82	25	
	SF 52		\$ 999.99	\$ 999.99	0.00%	\$ 1,244.66	\$ 1,244.66	\$ 1,244.66	\$ 1,244.66	0.00%	\$ 2,244.65	\$ 2,244.65	35	
	SF 42		\$ 807.68	\$ 807.68	0.00%	\$ 1,005.31	\$ 1,005.31	\$ 1,005.31	\$ 1,005.31	0.00%	\$ 1,812.99	\$ 1,812.99	22	
C-1	SF 35		\$ 673.07	\$ 673.07	0.00%	\$ 837.75	\$ 837.75	\$ 837.75	\$ 837.75	0.00%	\$ 1,510.82	\$ 1,510.82	15	
	SF 80		\$ 1,513.16	\$ 1,513.17	0.00%	\$ 1,883.40	\$ 1,883.40	\$ 1,883.40	\$ 1,883.40	0.00%	\$ 3,396.56	\$ 3,396.57	10	
	SF 65		\$ 1,229.44	\$ 1,229.45	0.00%	\$ 1,530.26	\$ 1,530.26	\$ 1,530.26	\$ 1,530.26	0.00%	\$ 2,759.70	\$ 2,759.71	30	
	SF 52		\$ 983.56	\$ 983.56	0.00%	\$ 1,224.21	\$ 1,224.21	\$ 1,224.21	\$ 1,224.21	0.00%	\$ 2,207.77	\$ 2,207.77	35	
	SF 42		\$ 794.41	\$ 794.41	0.00%	\$ 988.78	\$ 988.78	\$ 988.78	\$ 988.78	0.00%	\$ 1,783.19	\$ 1,783.19	30	
C-2	SF 35		\$ 662.01	\$ 662.01	0.00%	\$ 823.98	\$ 823.98	\$ 823.98	\$ 823.98	0.00%	\$ 1,485.99	\$ 1,485.99	12	
	SF 80		\$ 1,573.47	\$ 1,573.48	0.00%	\$ 1,958.47	\$ 1,958.47	\$ 1,958.47	\$ 1,958.47	0.00%	\$ 3,531.94	\$ 3,531.95	4	
	SF 65		\$ 1,278.45	\$ 1,278.45	0.00%	\$ 1,591.26	\$ 1,591.26	\$ 1,591.26	\$ 1,591.26	0.00%	\$ 2,869.71	\$ 2,869.71	14	
	SF 52		\$ 1,022.76	\$ 1,022.76	0.00%	\$ 1,273.01	\$ 1,273.01	\$ 1,273.01	\$ 1,273.01	0.00%	\$ 2,295.77	\$ 2,295.77	13	
	SF 42		\$ 826.07	\$ 826.08	0.00%	\$ 1,028.20	\$ 1,028.20	\$ 1,028.20	\$ 1,028.20	0.00%	\$ 1,854.27	\$ 1,854.28	31	
D-1	SF 35		\$ 688.39	\$ 688.40	0.00%	\$ 856.83	\$ 856.83	\$ 856.83	\$ 856.83	0.00%	\$ 1,545.22	\$ 1,545.23	25	
	SF 80		\$ 1,625.63	\$ 1,625.63	0.00%	\$ 2,023.39	\$ 2,023.39	\$ 2,023.39	\$ 2,023.39	0.00%	\$ 3,649.02	\$ 3,649.02	9	
	SF 65		\$ 1,320.82	\$ 1,320.82	0.00%	\$ 1,644.00	\$ 1,644.00	\$ 1,644.00	\$ 1,644.00	0.00%	\$ 2,964.82	\$ 2,964.82	20	
	SF 52		\$ 1,056.66	\$ 1,056.66	0.00%	\$ 1,315.20	\$ 1,315.20	\$ 1,315.20	\$ 1,315.20	0.00%	\$ 2,371.86	\$ 2,371.86	6	
	SF n/a		\$ 965.64	\$ 965.64	0.00%	\$ 1,201.91	\$ 1,201.91	\$ 1,201.91	\$ 1,201.91	0.00%	\$ 2,167.55	\$ 2,167.55	11	
D-2 E G	SF n/a		\$ 2,576.51	\$ 2,576.51	0.00%	\$ 3,206.92	\$ 3,206.92	\$ 3,206.92	\$ 3,206.92	0.00%	\$ 5,783.43	\$ 5,783.43	51	
	SF 52		\$ 1,163.12	\$ 1,163.12	0.00%	\$ 1,447.71	\$ 1,447.71	\$ 1,447.71	\$ 1,447.71	0.00%	\$ 2,610.83	\$ 2,610.83	62	
	SF 42		\$ 939.44	\$ 939.44	0.00%	\$ 1,169.30	\$ 1,169.30	\$ 1,169.30	\$ 1,169.30	0.00%	\$ 2,108.74	\$ 2,108.74	85	
	SF 35		\$ 782.87	\$ 782.87	0.00%	\$ 974.41	\$ 974.41	\$ 974.41	\$ 974.41	0.00%	\$ 1,757.28	\$ 1,757.28	39	
	SF 35		\$ 875.01	\$ 875.01	0.00%	\$ 1,073.54	\$ 1,073.54	\$ 1,073.54	\$ 1,073.54	0.00%	\$ 1,948.55	\$ 1,948.55	39	
H-1	SF 40		\$ 1,000.01	\$ 1,000.01	0.00%	\$ 1,288.25	\$ 1,288.25	\$ 1,288.25	\$ 1,288.25	0.00%	\$ 2,288.26	\$ 2,288.26	14	
	SF 50		\$ 1,250.01	\$ 1,250.01	0.00%	\$ 1,594.98	\$ 1,594.98	\$ 1,594.98	\$ 1,594.98	0.00%	\$ 2,844.99	\$ 2,844.99	13	
	TH 25		\$ 625.01	\$ 625.01	0.00%	\$ 766.82	\$ 766.82	\$ 766.82	\$ 766.82	0.00%	\$ 1,391.82	\$ 1,391.82	46	
	H-2 50		\$ 1,271.92	\$ 2,039.71	-37.64%	\$ 1,592.89	\$ 2,554.43	\$ 2,554.43	\$ 2,554.43	-37.64%	\$ 2,864.81	\$ 4,594.13	40	
	F 50		\$ 1,271.92	\$ 1,106.46	14.95%	\$ 1,592.89	\$ 1,385.68	\$ 1,385.68	\$ 1,385.68	14.95%	\$ 2,864.81	\$ 2,492.14	66	
H-2 F I	I 40		\$ 1,276.32	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 2,811.05	\$ -	84	
	F 50		\$ 1,595.40	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 3,513.82	\$ -	66	
	I 60		\$ 1,914.48	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 4,216.58	\$ -	22	
	Office		\$ 1,281.97	\$ 1,281.97	0.00%	\$ -	\$ -	\$ 1,541.52	\$ 1,541.52	0.00%	\$ 2,823.49	\$ 2,823.49		0.28
	GC		\$ -	\$ -	N/A	\$ -	\$ -	\$ 52,624.28	\$ 52,624.28	0.00%	\$ 52,624.28	\$ 52,624.28		

HARMONY

Community Development District

Platted	Neighborhood	Width	O & M		Series 2014 Debt Service			Series 2015 Debt Service			Total		Units	Acres
			FY 2017	FY 2016	% Change (Decrease)/ Increase	FY 2017	Debt Service	FY 2016	Debt Service	% Change (Decrease)/ Increase	FY 2017	Total		
Unplatted	A-2/M		\$ 1,195.40	\$ -	N/A	\$ 1,497.32	\$ -	\$ -	\$ -	0.00%	\$ 2,692.72	\$ -	58	
	J/K/H/O	40	\$ 1,199.74	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 2,642.39	\$ -	102	
		50	\$ 1,499.68	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 3,302.99	\$ -	154	
		60	\$ 1,799.61	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 3,963.58	\$ -	49	
TC			\$ 4,303.75	\$ 4,303.76	0.00%	\$ -	\$ -	\$ 5,175.11	\$ 5,175.11	0.00%	\$ 9,478.86	\$ 9,478.87		29.97
Comm			\$ 4,303.75	\$ 4,303.76	0.00%	\$ -	\$ -	\$ 5,175.11	\$ 5,175.11	0.00%	\$ 9,478.86	\$ 9,478.87		7.58
Total													1,532.00	

*** Prior assessments not reflected in table as these parcels have been combined, therefore prior assessments are no longer applicable

Chalkley, Sally

From: Rehe, Stephanie
Sent: Monday, August 15, 2016 9:54 AM
To: Chalkley, Sally
Subject: FW: Harmony CDD District
Attachments: Harmony.pdf

Approved the Originals are in your mail bin. Thanks

From: Swade, Janice
Sent: Monday, August 01, 2016 3:44 PM
To: Claudia Neisius (cneisius@osceolanewsgazette.com) <cneisius@osceolanewsgazette.com>
Cc: Rehe, Stephanie <Stephanie.Rehe@STServices.com>
Subject: FW: Harmony CDD District

The attached notice is good to go for advertising.

From: Claudia Neisius [<mailto:cneisius@osceolanewsgazette.com>]
Sent: Monday, August 01, 2016 2:58 PM
To: Swade, Janice <Janice.Swade@STServices.com>
Subject: Harmony CDD District

Good afternoon Janice,

Attached is Harmony CDD District will be published Thursday, August 4 and Saturday, August 6, 2016. Cost: \$325.42. Please review for accuracy and let me know if it is a go A.S.A.P. going down to press.

Sincerely,

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

197



Invoice

Thank you for
choosing Davey!

Amount Due

\$35,741.08

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	910489426	September 01, 2016	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

7360 FIVE OAKS DRIVE, HARMONY, FL

(Contract #44720197)

Monthly Maintenance Agreement

September

35,741.08

35,741.08

Total of current services

35,741.08

0.00

35,741.08

RECEIVED

By Sally Chalkey at 12:04 pm, 9/2/16

Approved G v/d Snel 09/02/2016

1415

Davey
info just
for you

We work hard to earn and keep your trust.

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

Just Ask Us!

Have questions about our services?
Visit us online at www.davey.com
or call your local representative
Garth Rinard at (407) 566-2114.

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: **\$35,741.08**

Due date: **Upon Receipt**

Invoice date: September 01, 2016

Invoice number: 910489426

Account number: 4764142

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

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

0004764142809104894267090120163000000357410811

CHECK REQUEST FORM



Date: 10-Sep-16

From: Tiziana

District Name: Harmony CDD

Please cut check from Acct. #: 2933 CenterState Bank

Please issue a check to:

Vendor Name: Todd Shattuck
6814 Little Blue Lane
Harmony, FL 34773

Vendor No.:

Check amount: \$170.00

Please code to: 001-369982-3000

Check Description/Reason: Refund of deposit after deduction of damages \$80

Mailing instructions:

Due Date for Check: ASAP

Manager's Approval:	
Date:	

Harmony

Community Development District

313 Campus Street, Celebration, FL 34747, 407-566-1935; FAX 407-566-2064

www.HarmonyCDD.org

July 14, 2016

Mr. and Mrs. Todd Shattuck
6814 Little Blue Lane
Harmony, FL 34773

Re: Damage Charges from Birthday Party on July 10, 2016

Mr. and Mrs. Shattuck:

Relative to the damages to the gate, caused by your group at the birthday party at the Swim Club on July 10, 2016, costs for the District to repair the gate consist of two hours of staff time, billed at \$40 per hour, or \$80 in total.

Staff has been directed to deposit your check for \$250, and once it has cleared our bank, we will issue a refund to you of \$170.

Sincerely,



Gary L. Moyer
District Manager

Enclosures

cc: Board of Supervisors
Tim Qualls, District Legal Counsel
Gerhard van der Snel, Field Manager

to

at

is

SU
ACH

Bank of America Advantage

LISA M SHATTUCK
400 MICHIGAN ESTATES CIR
SAINT CLOUD FL 34769-5318

1291

63-4/630 FL
1070

IMAGED 12/16
Date

Pay Harmony DD
the order of

Two hundred and fifty ^{xx}/₁₀₀ Dollars

B k Am i

ACH R/T 063100277

Memo Harmony for Lisa Shattuck

Advantage

0898375714211291

HARMONY TOHO - AUTO PAY	
	JULY
	7/20-8/18
TOHO	Revised 9/27/16
SERVICE ADDRESS	
7300 Five Oaks Drive Rclm	\$ 539.80
7500 five Oaks Drive Rclm	\$ 545.14
0 Bracken Fern Drive Park	\$ 39.02
7124 S. Harmony Square Drive PoolCbna	\$ 202.67
0 Five Oaks Drive	\$ 537.39
3200 Schoolhouse Road Rm Evn Blk	\$ 379.56
6900 E. Irlo Bronson Mem Hwy	\$ 787.22
7255 Five Oaks Drive Caban	\$ 39.71
0 Alley Neighborhood ParkC	\$ 36.34
0 Pond Pine Road Park	\$ 33.66
7036 Button Bush Loop ParkB	\$ 67.16
7255 Five Oaks Dr. Reclm	\$ 132.62
0 Cat Brier Trail Park	\$ 1,066.52
0 Schoolhouse & Cupseed Road	\$ 409.86
6900 Five Oaks Drive Blk Odd	\$ 367.50
0 Harmony Square Drive Ent W	\$ 542.58
0 Five Oaks Drive RM	\$ 448.95
3300 Schoolhouse Road Rclm Blk	\$ 68.68
0 Harmony Square Drive East	\$ 487.64
7255 Five Oaks Drive Showr	\$ 6.83
7255 Five Oaks Drive Pool	\$ 20.11
6900 E. Irlo Bronson Mem Hwy Blk Odd	\$ 70.02
0 Primrose Willow Drive Park	\$ 39.02
7014 Button Bush Loop Park	\$ 40.36
0 button Bush Loop ParkB	\$ 106.71
0 Catbrier & Bracken Fern	\$ 108.39
0 Harmony Square Drive West	\$ 506.57
3300 Schoolhouse Road Rm	\$ 390.28
3300 Schoolhouse Road Park	\$ 61.40
0 Harmony Sq Dr & 192	\$ 99.50
0 Schoolhouse Road Park	\$ 452.97
001.543021.53903.5000	\$ 8,634.18



Toho Water Authority
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Tampa, Florida 33630-3527
www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQ DR & 192

Account Number: 001525420-000846710
Past Due Amount: \$0.00
Current Charges: \$99.50
Total Amount Due: \$99.50

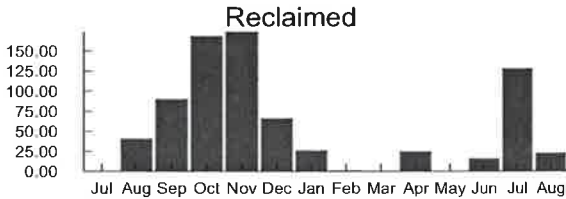
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	29	07/20/2016	736	08/18/2016	759	23

Previous Balance \$240.20
Payment(s) Received \$-240.20
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$30.82
Current Transaction Total \$99.50

Total Amount Due \$99.50

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CORAL SPRINGS, FL
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000846710	\$0.00	\$99.50	\$5.00	\$99.50

Please Remit to

Toho Water Authority
P. O. Box 30527
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003512

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

0015254200008467100000099508





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250
Past Due Amount: \$0.00
Current Charges: \$539.80
Total Amount Due: \$539.80

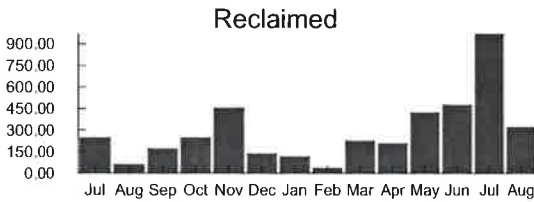
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	29	07/20/2016	45733	08/18/2016	46057	324

Previous Balance	\$2,027.58
Payment(s) Received	\$-2,027.58
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$471.12
Current Transaction Total	\$539.80
 Total Amount Due	 \$539.80

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000948250	\$0.00	\$539.80	\$26.99	\$539.80

Please Remit to

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HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
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0015254200009482500000539800





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
7500 FIVE OAKS DRIVE RCLM

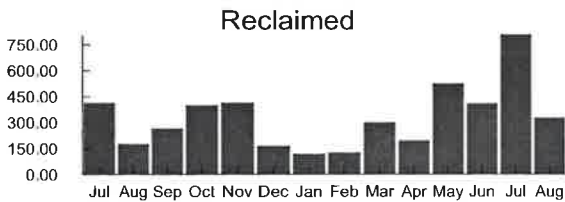
Account Number: 001525420-000948380
Past Due Amount: \$0.00
Current Charges: \$545.14
Total Amount Due: \$545.14

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	29	07/20/2016	43308	08/18/2016	43635	327

Previous Balance \$1,586.42
Payment(s) Received \$-1,586.42
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$476.46
Current Transaction Total \$545.14

Total Amount Due \$545.14



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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 09/16/16	Late Charge after 09/16/16	
001525420-000948380	\$0.00	\$545.14	\$27.26	\$545.14



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003523

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00152542000094838000000545149





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910
Past Due Amount: \$0.00
Current Charges: \$39.02
Total Amount Due: \$39.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	29	07/20/2016	819	08/18/2016	837	18

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

Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$24.12
Current Transaction Total \$39.02

Total Amount Due \$39.02



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774910	\$0.00	\$39.02	\$5.00	\$39.02

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HARMONY COMM DEV DISTRICT
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0015254200007749100000039027





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HARMONY COMM DEV DISTRICT

Service Address:
7124 S HARMONY SQUARE DRIVE POOLCBNA

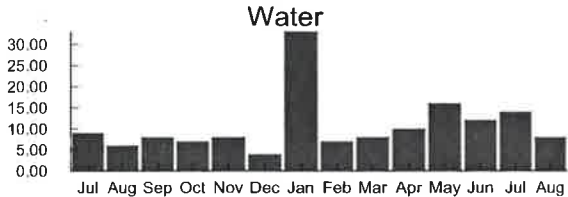
Account Number: 001525420-000944380
Past Due Amount: \$0.00
Current Charges: \$202.67
Total Amount Due: \$202.67

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	29	07/20/2016	426	08/18/2016	434	8
71671381	29	07/20/2016	4093	08/18/2016	4121	28

Previous Balance \$322.43
Payment(s) Received \$-322.43
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$9.71
Water Usage \$13.28
Reclaimed Base Charge \$68.68
Reclaimed Usage \$37.52
Wastewater Base Charge \$28.92
Wastewater Usage \$44.56
Current Transaction Total \$202.67

Total Amount Due \$202.67



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000944380	\$0.00	\$202.67	\$10.13	\$202.67

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

0015254200009443800000202674





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 FIVE OAKS DRIVE

Account Number: 001525420-000784380
Past Due Amount: \$0.00
Current Charges: \$537.39
Total Amount Due: \$537.39

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	29	07/20/2016	23551	08/18/2016	23853	302

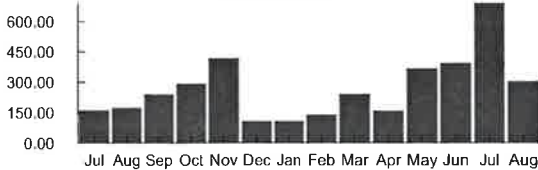
Previous Balance \$1,163.75
Payment(s) Received \$-1,163.75
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$404.68
Current Transaction Total \$537.39

Total Amount Due \$537.39

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CORAL SPRINGS, FL
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Reclaimed



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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 09/16/16	Late Charge after 09/16/16	
001525420-000784380	\$0.00	\$537.39	\$26.87	\$537.39

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

0015254200007843800000537392





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

Account Number: 001525420-001125108
Past Due Amount: \$0.00
Current Charges: \$379.56
Total Amount Due: \$379.56

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Customer Service: (8am - 5pm) 407-944-5000

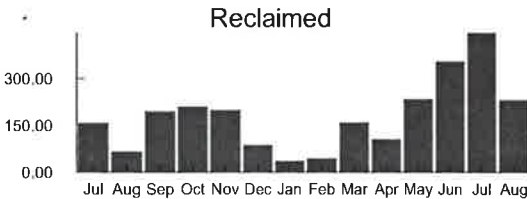
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	29	07/20/2016	14666	08/18/2016	14898	232

Previous Balance	\$758.74
Payment(s) Received	\$-758.74
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	\$310.88
Current Transaction Total	\$379.56
 Total Amount Due	 \$379.56

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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 09/16/16	Late Charge after 09/16/16	
001525420-001125108	\$0.00	\$379.56	\$18.98	\$379.56

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

0015254200011251080000379569





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-000903760
Past Due Amount: \$0.00
Current Charges: \$787.22
Total Amount Due: \$787.22

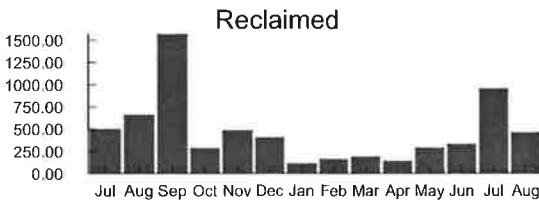
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	29	07/20/2016	11305	08/18/2016	11768	463

Previous Balance \$1,992.61
Payment(s) Received \$-1,992.61
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$718.54
Current Transaction Total \$787.22

Total Amount Due \$787.22

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CORAL SPRINGS, FL
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000903760	\$0.00	\$787.22	\$39.36	\$787.22

Please Remit to

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003509

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

00152542000090376000000787225





Toho Water Authority
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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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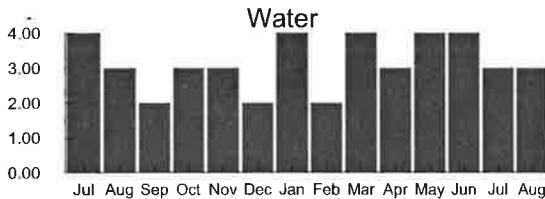
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	29	07/20/2016	309	08/18/2016	312	3

Previous Balance	\$39.71
Payment(s) Received	\$-39.71
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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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000790300	\$0.00	\$39.71	\$5.00	\$39.71

Please Remit to

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003529

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

0015254200007903000000039716





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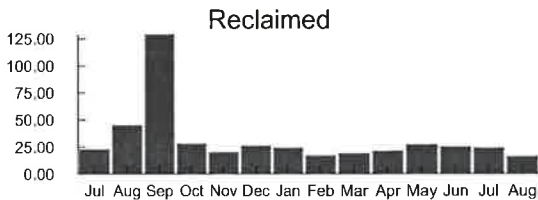
HARMONY COMM DEV DISTRICT
Service Address:
0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960
Past Due Amount: \$0.00
Current Charges: \$36.34
Total Amount Due: \$36.34

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	29	07/20/2016	46	08/18/2016	62	16

Previous Balance	\$47.06
Payment(s) Received	\$-47.06
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	\$21.44
Current Transaction Total	\$36.34
 Total Amount Due	 \$36.34

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774960	\$0.00	\$36.34	\$5.00	\$36.34

Please Remit to

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

0015254200007749600000036345





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 POND PINE ROAD PARK

Account Number: 001525420-000774950
Past Due Amount: \$0.00
Current Charges: \$33.66
Total Amount Due: \$33.66

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	29	07/20/2016	2033	08/18/2016	2047	14

Previous Balance \$41.70
Payment(s) Received \$-41.70
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$18.76
Current Transaction Total \$33.66

Total Amount Due \$33.66

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SERVICES, INC.



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774950	\$0.00	\$33.66	\$5.00	\$33.66

Please Remit to

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



003525

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

0015254200007749500000033666





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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000774940
Past Due Amount: \$0.00
Current Charges: \$67.16
Total Amount Due: \$67.16

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	29	07/20/2016	1831	08/18/2016	1870	39

Previous Balance \$82.78
Payment(s) Received \$-82.78
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$52.26
Current Transaction Total \$67.16

Total Amount Due \$67.16

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AUG 31 2016

**SEVERN TRENT ENVIRONMENTAL
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774940	\$0.00	\$67.16	\$5.00	\$67.16

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0015254200007749400000067162





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

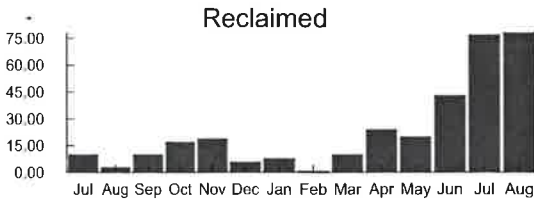
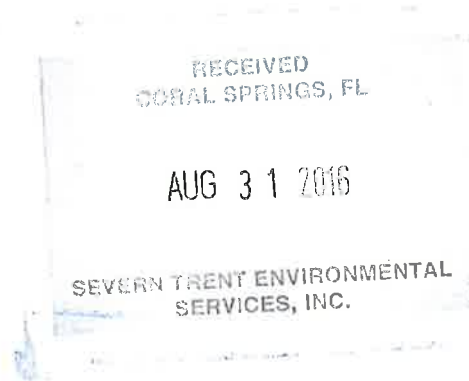
Account Number: 001525420-000790680
Past Due Amount: \$0.00
Current Charges: \$132.62
Total Amount Due: \$132.62

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	29	07/20/2016	1070	08/18/2016	1148	78

Previous Balance \$130.84
Payment(s) Received \$-130.84
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$117.72
Current Transaction Total \$132.62

Total Amount Due \$132.62



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000790680	\$0.00	\$132.62	\$6.63	\$132.62

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003515

0015254200007906800000132628





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HARMONY COMM DEV DISTRICT

Service Address:
0 CAT BRIER TRAIL PARK

Account Number: 001525420-000784410
Past Due Amount: \$0.00
Current Charges: \$1,066.52
Total Amount Due: \$1,066.52

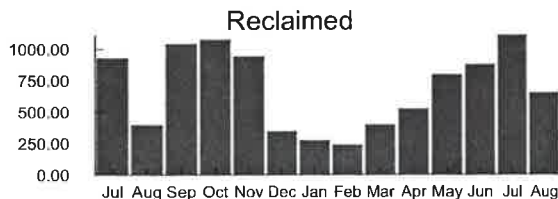
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	29	07/20/2016	61750	08/18/2016	62401	651

Previous Balance \$1,851.40
Payment(s) Received \$-1,851.40
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$194.18
Reclaimed Usage \$872.34
Current Transaction Total \$1,066.52

Total Amount Due \$1,066.52

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000784410	\$0.00	\$1,066.52	\$53.33	\$1,066.52

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0015254200007844100001066528





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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: \$409.86
Total Amount Due: \$409.86

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	29	07/20/2016	12210	08/18/2016	12461	251

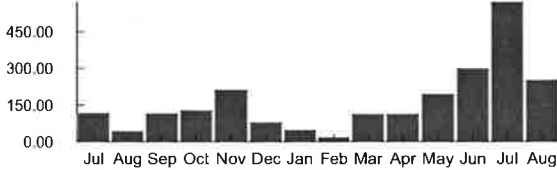
Previous Balance \$1,019.08
Payment(s) Received \$-1,019.08
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$341.18
Current Transaction Total \$409.86

Total Amount Due \$409.86

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Reclaimed



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000855740	\$0.00	\$409.86	\$20.49	\$409.86



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00152542000085574000000409868





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HARMONY COMM DEV DISTRICT

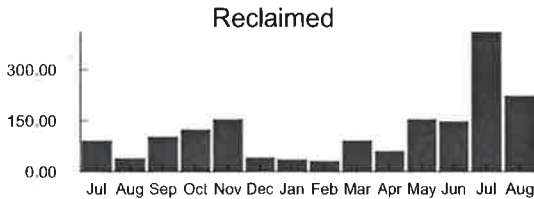
Service Address:
6900 FIVE OAKS DRIVE BLK ODD

Account Number: 001525420-000933910
Past Due Amount: \$0.00
Current Charges: \$367.50
Total Amount Due: \$367.50

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	29	07/20/2016	18039	08/18/2016	18262	223

Previous Balance	\$692.88
Payment(s) Received	<u>\$-692.88</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$68.68
Reclaimed Usage	<u>\$298.82</u>
Current Transaction Total	\$367.50
 Total Amount Due	 \$367.50

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000933910	\$0.00	\$367.50	\$18.38	\$367.50

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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: \$542.58
Total Amount Due: \$542.58

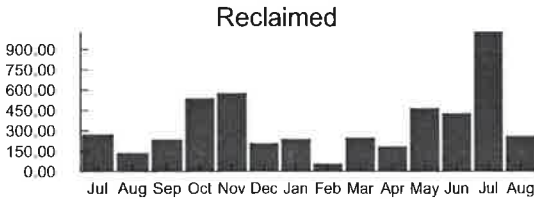
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	29	07/20/2016	24253	08/18/2016	24513	260

Previous Balance \$1,709.00
Payment(s) Received \$-1,709.00
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$194.18
Reclaimed Usage \$348.40
Current Transaction Total \$542.58

Total Amount Due \$542.58

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000784440	\$0.00	\$542.58	\$27.13	\$542.58

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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: \$448.95
Total Amount Due: \$448.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	29	07/20/2016	18439	08/18/2016	18675	236

Previous Balance \$852.25
Payment(s) Received \$-852.25
Balance Forward \$0.00

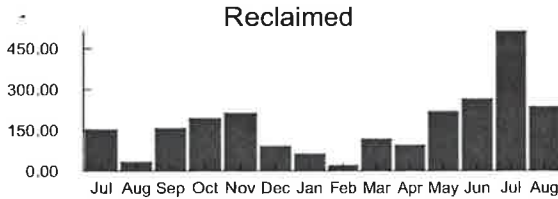
Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$316.24
Current Transaction Total \$448.95

Total Amount Due \$448.95

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000785210	\$0.00	\$448.95	\$22.45	\$448.95

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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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	29	07/20/2016	10888	08/18/2016	10888	0

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

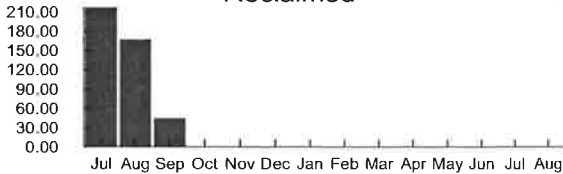
Current Transaction(s)
Reclaimed Base Charge \$68.68
Current Transaction Total \$68.68

Total Amount Due \$68.68

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
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: \$487.64
Total Amount Due: \$487.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	29	07/20/2016	31227	08/18/2016	31446	219

Previous Balance \$907.06
Payment(s) Received \$-907.06
Balance Forward \$0.00

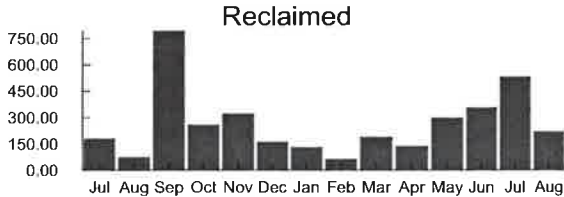
Current Transaction(s)
Reclaimed Base Charge \$194.18
Reclaimed Usage \$293.46
Current Transaction Total \$487.64

Total Amount Due \$487.64

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000784430	\$0.00	\$487.64	\$24.38	\$487.64

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HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE SHOWR

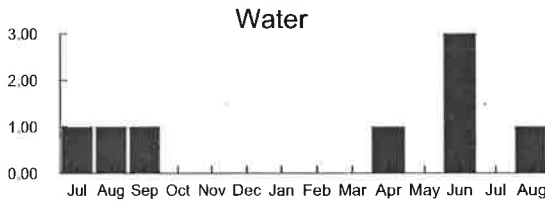
Account Number: 001525420-000790670
Past Due Amount: \$0.00
Current Charges: \$6.83
Total Amount Due: \$6.83

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	29	07/20/2016	46	08/18/2016	47	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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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000790670	\$0.00	\$6.83	\$5.00	\$6.83



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HARMONY COMM DEV DISTRICT

Service Address:
7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660
Past Due Amount: \$0.00
Current Charges: \$20.11
Total Amount Due: \$20.11

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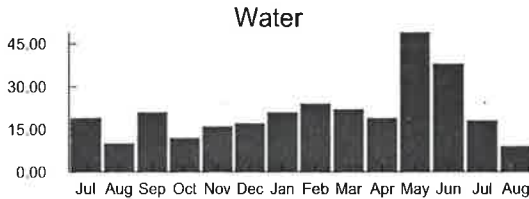
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	29	07/20/2016	1207	08/18/2016	1216	9

Previous Balance \$35.05
Payment(s) Received \$-35.05
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$5.17
Water Usage \$14.94
Current Transaction Total \$20.11

Total Amount Due \$20.11

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000790660	\$0.00	\$20.11	\$5.00	\$20.11

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

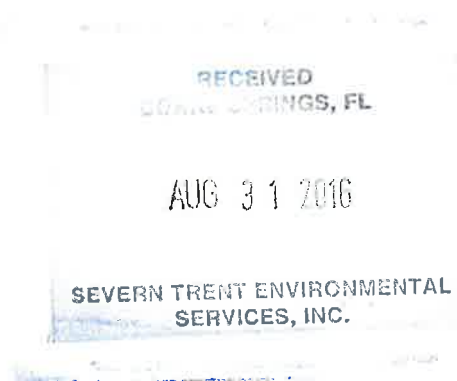
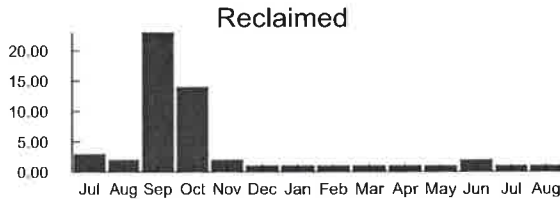
Account Number: 001525420-001262780
Past Due Amount: \$0.00
Current Charges: \$70.02
Total Amount Due: \$70.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	29	07/20/2016	2080	08/18/2016	2081	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 09/16/16	Late Charge after 09/16/16	
001525420-001262780	\$0.00	\$70.02	\$5.00	\$70.02

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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000774980
Past Due Amount: \$0.00
Current Charges: \$39.02
Total Amount Due: \$39.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	29	07/20/2016	58	08/18/2016	76	18

Previous Balance	\$44.38
Payment(s) Received	\$-44.38
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$14.90
Reclaimed Usage	\$24.12
Current Transaction Total	\$39.02
 Total Amount Due	 \$39.02

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774980	\$0.00	\$39.02	\$5.00	\$39.02

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003535

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0015254200007749800000039022





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HARMONY COMM DEV DISTRICT

Service Address:
7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990
Past Due Amount: \$0.00
Current Charges: \$40.36
Total Amount Due: \$40.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	29	07/20/2016	2032	08/18/2016	2051	19

Previous Balance \$55.10
Payment(s) Received \$-55.10
Balance Forward \$0.00

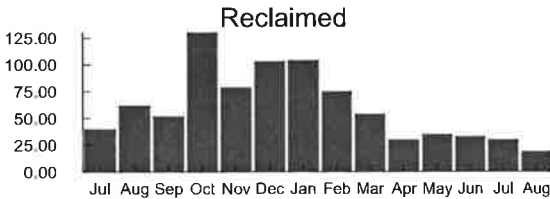
Current Transaction(s)
Reclaimed Base Charge \$14.90
Reclaimed Usage \$25.46
Current Transaction Total \$40.36

Total Amount Due \$40.36

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774990	\$0.00	\$40.36	\$5.00	\$40.36



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0015254200007749900000040366





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920.
Past Due Amount: \$0.00
Current Charges: \$106.71
Total Amount Due: \$106.71

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	29	07/20/2016	572	08/18/2016	618	46

Previous Balance \$106.71
Payment(s) Received \$-106.71
Balance Forward \$0.00

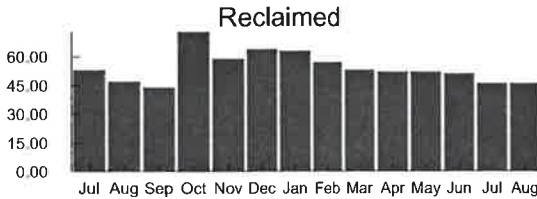
Current Transaction(s)
Reclaimed Base Charge \$4.65
Reclaimed Usage \$102.06
Current Transaction Total \$106.71

Total Amount Due \$106.71

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774920	\$0.00	\$106.71	\$5.34	\$106.71



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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: 001525420-000775000
Past Due Amount: \$0.00
Current Charges: \$108.39
Total Amount Due: \$108.39

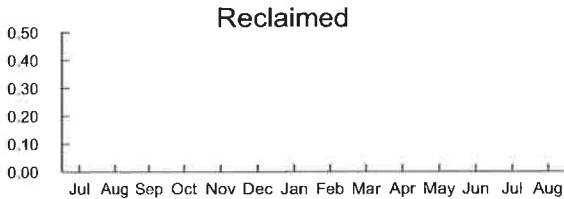
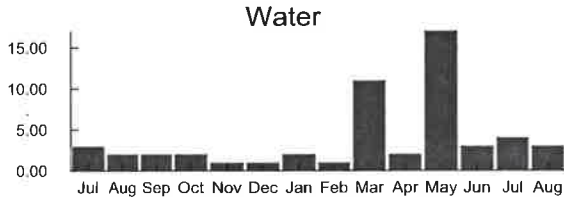
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	29	07/20/2016	766	08/18/2016	769	3
15003087	29	07/20/2016	0	08/18/2016	0	0

Previous Balance \$115.62
Payment(s) Received \$-115.62
Balance Forward \$0.00

Current Transaction(s)
Water Base Charge \$5.17
Water Usage \$4.98
Reclaimed Base Charge \$68.68
Wastewater Base Charge \$12.85
Wastewater Usage \$16.71
Current Transaction Total \$108.39

Total Amount Due \$108.39

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000775000	\$0.00	\$108.39	\$5.42	\$108.39



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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: 001525420-000784420
Past Due Amount: \$0.00
Current Charges: \$506.57
Total Amount Due: \$506.57

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	29	07/20/2016	28682	08/18/2016	28961	279

Previous Balance \$910.99
Payment(s) Received \$-910.99
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$373.86
Current Transaction Total \$506.57

Total Amount Due \$506.57

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000784420	\$0.00	\$506.57	\$25.33	\$506.57

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0015254200007844200000506571





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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: \$390.28
Total Amount Due: \$390.28

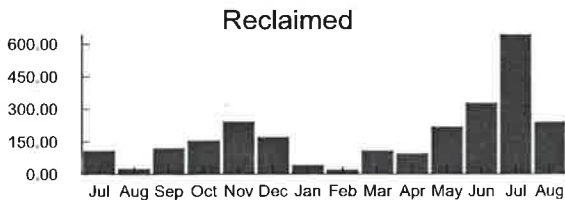
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	29	07/20/2016	20614	08/18/2016	20854	240

Previous Balance \$1,182.60
Payment(s) Received \$-1,182.60
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$321.60
Current Transaction Total \$390.28

Total Amount Due \$390.28

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000812210	\$0.00	\$390.28	\$19.51	\$390.28

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003510

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0015254200008122100000390284





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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) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	29	07/20/2016	1095	08/18/2016	1101	6

Previous Balance	\$90.32
Payment(s) Received	\$-90.32
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 09/16/16	Late Charge after 09/16/16	
001525420-000819280	\$0.00	\$61.40	\$5.00	\$61.40

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00152542000081928000000061406





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:
0 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000784390
Past Due Amount: \$0.00
Current Charges: \$452.97
Total Amount Due: \$452.97

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	29	07/20/2016	12638	08/18/2016	12877	239

Previous Balance \$846.91
Payment(s) Received \$-846.91
Balance Forward \$0.00

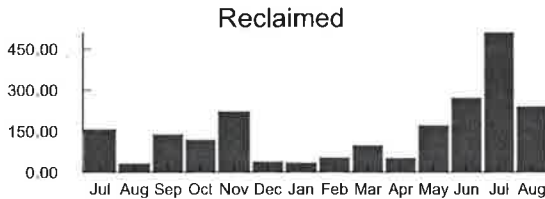
Current Transaction(s)
Reclaimed Base Charge \$132.71
Reclaimed Usage \$320.26
Current Transaction Total \$452.97

Total Amount Due \$452.97

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000784390	\$0.00	\$452.97	\$22.65	\$452.97

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0015254200007843900000452970





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HARMONY COMM DEV DISTRICT

Service Address:
7500 A EVEN FIVE OAKS DRIVE

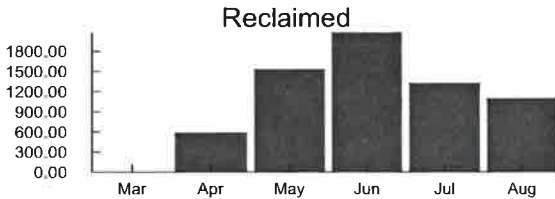
Account Number: 001525420-033035419
Past Due Amount: \$0.00
Current Charges: \$2,374.59
Total Amount Due: \$2,374.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	29	07/20/2016	5533	08/18/2016	6632	1099

Previous Balance \$2,993.29
Payment(s) Received \$-2,993.29
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Base Charge \$68.68
Reclaimed Usage \$2,305.91
Current Transaction Total \$2,374.59

Total Amount Due \$2,374.59



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-033035419	\$0.00	\$2,374.59	\$118.73	\$2,374.59



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003516

0015254200330354190002374599



REMITTANCE ADVICE

197

Remittance Advice Number: ACH065

Settlement Date: 9/16/2016

Page: 1

o: TOHO WATER AUTHORITY
P.O. BOX 30527
TAMPA, FL 33630-3527
Utilities 8/19/15-9/17/15 (ACH

Deposit Amount:

Deposited In:

Bank Transit No: 063114030
Bank Account No: 999999999

Document Type	Document No.	Document Date	Amount Due	Discount Taken	Amount Paid
Invoice	JULY 2016.	8/18/2016	11,008.77		11,008.77

Journal Register

Harmony CDD

Thursday, September 01, 2016 3:53 PM

Page 1

STSWATER\SCHALKLEY

G/L Register: No.: 11115

G/L ACCOUNT-FUND-ORGUNIT-SUBACCT	Posting Date	Document Type	Document No.	Source Type	Source No.	Description	Debit Amount	Credit Amount	Bal. Account No.
Register No. 11115		Source Code: PAYMENTJNL		Payment Journal					
101000-001-_____-____	09/16/16	Payment	ACH065		2933	Payment of Invoice 006359		11,008.77	58
202000-001-53903-5000	09/16/16	Payment	ACH065		58	Payment of Invoice 006359	11,008.77		2933
Number of Entries in Register No. 11115: 2							11,008.77	11,008.77	

197

Young, van Assenderp & Qualls, P.A.
216 SOUTH MONROE STREET
P.O. BOX 1833
TALLAHASSEE, FL 32302

(850) 222-7206 Telephone
(850) 765-4451 Facsimile
Federal Tax I.D. 59-1480346

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

Page: 1
08/15/2016
ACCOUNT NO: 98866-003M
STATEMENT NO: 14749

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PREVIOUS BALANCE \$10,800.20

			HOURS	
07/05/2016	TG	Research re: assessment notifications.	1.00	65.00
	TRQ	Legal research on notice questions in prep for budget hearing and adoption of non ad valorem assessment roll	2.00	350.00
07/06/2016	TRQ	Work on Legal research for notice requirements for adoption of non ad valorem assessment roll.	0.50	87.50
07/08/2016	TRQ	Legal research on notice question; Phone conference with District manager; review email from Davey with contract proposal.	1.00	175.00
	TG	Florida Statute reseach; memo; notes.	1.80	117.00
07/11/2016	TRQ	Send email to Dan Seabrook; fwd response to Gary Moyer; review email from Davey.	1.50	262.50
07/12/2016	TRQ	Review Davey proposal, Ave Maria contract; and current Harmony contract.	1.80	315.00
07/15/2016	SRT	Revise amendments with buyout amounts (Phase A-1 and Phase 2 Roadway), incorporate legal description and email to Dan Seabrooke and Mr. Chairman along with minutes from 5.26.16 Harmony Board meeting	1.00	65.00
	TRQ	Review items from Dan Seabrook; prepare and send final agreements, minutes, and other items requested by OUC.	1.00	175.00
07/18/2016	TRQ	Prep for conference call with Davey by reviewing proposal.	1.00	175.00
07/19/2016	TRQ	Prepare and participate in call with Davey and Supervisor Kastle; review contract proposal; chart comparison between Ave Maria contract and Harmony proposal; review piggybacking memo.	2.50	437.50
07/20/2016	TRQ	Review OUC amendments; compare with version sent by legal to OUC; send email to Chairman to arrange for execution of buyout agreements.	1.30	227.50

General Counsel to District

			HOURS	
07/21/2016	TRQ	Work on getting OUC buyout finished; prep for meeting; review resolutions.	1.00	175.00
07/28/2016	TRQ	Prep for meeting; conference with Gary Moyer re: resolution; review piggybacking documents; finish review of agenda packet; attend meeting.	4.10	717.50
07/29/2016	TRQ	email Mr. Mansfield; work to get contract finalized; review ad and attachments re: adoption of assessment role and intent to utilize uniform method.	2.10	367.50
		CURRENT SERVICES RENDERED	23.60	3,712.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Taylor Greene	2.80	\$65.00	\$182.00
Timothy R. Qualls, Attorney	19.80	175.00	3,465.00
Sylvia R. Talevich, Paralegal	1.00	65.00	65.00

TOTAL CURRENT WORK	3,712.00
--------------------	----------

07/18/2016	Fee Payment - Thank you - Check # 54191	-4,993.45
07/18/2016	Cost Payment - Thank you - Check # 54191	-190.50
	TOTAL PAYMENTS	-5,183.95
	BALANCE DUE	<u>\$9,328.25</u>

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