PLEASE FOLD, CREASE AND DETACH ALONG PERFORATION ABOVE

197

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.

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

AMERITAS LIFE INSURANCE CORP.

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	38584	BORIEO, JEFF	DENTAL	Employee		$30.12
HARMONY CDD	38584	BORIEO, JEFF	VISION	Employee		$10.40
				Employee Sub-Total		$40.52
HARMONY CDD	76982	VAN DER SNEL, GERHAR	DENTAL	Employee		$30.12
HARMONY CDD	76982	VAN DER SNEL, GERHAR	VISION	Family		$30.68
				Employee Sub-Total		$60.80
HARMONY CDD	59080	WOLFE, DONALD M	DENTAL	Employee		$30.12
HARMONY CDD	59080	WOLFE, DONALD M	VISION	Employee		$10.40
				Employee Sub-Total		$40.52
HARMONY CDD	30492	WOOLDRIDGE, SHAWN	DENTAL	Employee		$30.12
HARMONY CDD	30492	WOOLDRIDGE, SHAWN	VISION	Employee		$10.40
				Employee Sub-Total		$40.52
				Total Current Premium		$182.36

ST35L1

197

BOYD CIVIL
ENGINEERING

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

AMERICAN REPROGRAPHICS

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

INVOICE

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

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

Order	Item #	Description	Unit Cost	Extended
5 EA	PPBO	PLOT FILE BOND 1 sets of 5 (24 x 36)	0.72	3.60
1 EA	EBIND	BIND SETS	0.45	0.45
		1009.001 BUTTERFLY DR	Sub Total	4.05
				0.00
			Tax	0.26
			Fuel Surcharge	8.25
			Total	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 12 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

197

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

BRIGHT HOUSE NETWORKS
business solutions

Account Information

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

Invoice Number
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

Amount Due on Sep 12, 2016 $54.23

IMPORTANT MESSAGE

519911
53910

RECEIVED
CORAL SPRINGS, FL
AUG 26 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC

197

Service Period	Due Date	Amount Due
09/06 - 10/05	09/21/2016	$49.23

BRIGHT HOUSE NETWORKS
business solutions

Account Information

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

Invoice Number
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

Amount Due on Sep 21, 2016 $49.23

IMPORTANT MESSAGE

RECEIVED
CORAL SPRINGS, FL
SEP 2 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

197

FedEx

Invoice Number	Invoice Date	Account Number
5-507-10974	Aug 09, 2016	

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

FedEx

Invoice Number	Invoice Date	Account Number
5-507-10974	Aug 09, 2016	

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	**Sender**	**Recipient**	
Tracking ID	776876350584	Maria Fuentes	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US	
Packages	1			
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge		20.93
Delivered	Aug 01, 2016 09:25	Discount		-9.42
Svc Area	A1	Fuel Surcharge		0.20
Signed by	N.NICOLE	Earned Discount		-1.27
FedEx Use	000000000/0006002/_	**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	**Sender**	**Recipient**	
Tracking ID	776901265188	Sally Chalkley	Gerhard Van Der Snel	
Service Type	FedEx 2Day	SevernTrent	Harmony CDD	
Package Type	FedEx Envelope	210 N University Drive #702	3500 Harmony Square Dr. West	
Zone	03	POMPANO BEACH FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		16.34
Delivered	Aug 04, 2016 13:04	Fuel Surcharge		0.32
Svc Area	A6	DAS Extended Comm		2.45
Signed by	C.BORDES	Discount		-6.10
FedEx Use	000000000/0001109/_	**Total Charge**	**USD**	**$13.01**

Third Party Subtotal	**USD**	**$23.45**
Total FedEx Express	**USD**	**$23.45**

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

197

FedEx

Invoice Number	Invoice Date	Account Number
5-522-37729	Aug 23, 2016	[illegible]

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

FedEx

Invoice Number	Invoice Date	Account Number
5-522-37729	Aug 23, 2016	[illegible]

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

Automation	CAFE	**Sender**	**Recipient**
Tracking ID	643393681303	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	FedEx Box	210 UNIVERSITY DR	313 campus street
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
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**

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FedEx

Invoice Number	Invoice Date	Account Number	Page
5-536-93315	Sep 06, 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 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

FedEx

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

		Sender	**Recipient**
Automation	CAFE	SEVERN TRENT SERVICES	DON FISHER
Tracking ID	643393681760	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER
Service Type	FedEx Express Saver	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE
Package Type	FedEx Envelope	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34742-2105 US
Zone	03		
Packages	1		
Rated Weight	N/A		

Delivered	Aug 30, 2016 11:00	Transportation Charge		14.88
Svc Area	A1	Discount		-5.10
Signed by	B.TROUCHE	Fuel Surcharge		0.24
FedEx Use	000000000/0000830/_	**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

		Sender	**Recipient**
Automation	CAFE	SEVERN TRENT SERVICES	MIKE STEIGERWALD
Tracking ID	643393681770	SEVERN TRENT SERVICES	KISSIMMEE CITY MANAGER
Service Type	FedEx Express Saver	210 UNIVERSITY DR	101 NORTH CHURCH STREET
Package Type	FedEx Envelope	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34741 US
Zone	03		
Packages	1		
Rated Weight	N/A		

Delivered	Aug 30, 2016 10:59	Transportation Charge		14.88
Svc Area	A1	Discount		-5.10
Signed by	M.DAMAS	Fuel Surcharge		0.24
FedEx Use	000000000/0000830/_	**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.

		Sender	**Recipient**
Automation	INET	Maria Fuentes	Stephanie Rehe
Tracking ID	777087863270	Severn Trent Services	Severn Trent Services
Service Type	FedEx 2Day	313 Campus Street	210 N UNIVERSITY DR
Package Type	Customer Packaging	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Zone	03		
Packages	1		

Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge		20.93
Delivered	Aug 29, 2016 10:38	Fuel Surcharge		0.26
Svc Area	A1	Courier Pickup Charge		0.00
Signed by	N.NICOLE	Earned Discount		-1.27
FedEx Use	000000000/0006002/_	Discount		-9.42
		Total Charge	**USD**	**$10.50**

Third Party Subtotal	**USD**	**$30.54**
Total FedEx Express	**USD**	**$30.54**

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

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

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

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

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	Starting Check:	323769
Checks Printed:	4	Ending Check:	323772

197

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

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	6,190.72
		GROSS PAYROLL AMOUNT	5149.50	1041.22	6,190.72
		Returned Deduction Health Insurance	Employee:	356.06	-356.06
		Returned Deduction VISION - Pretax	Employee:	10.00	-10.00
		TOTAL FOR THIS INVOICE			5,824.66

Total Amount Due **5,824.66**

Items Processed:	4	Starting Check:	328515
Checks Printed:	4	Ending Check:	328518

197

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

RECEIVED
By Sally Chalkey at 8:38 am, 9/14/16

INVOICE

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	7,260.27
		GROSS PAYROLL AMOUNT	6039.13	1221.14	7,260.27
		Returned Deduction Health Insurance	Employee:	356.06	-356.06
		Returned Deduction VISION - Pretax	Employee:	10.00	-10.00
		TOTAL FOR THIS INVOICE			6,894.21

Total Amount Due **6,894.21**

Items Processed:	5	Starting Check:	333220
Checks Printed:	5	Ending Check:	333224

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

RECEIVED
By Sally Chalkey at 12:23 pm, 9/6/16

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

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

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

Invoice

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
	1	125.00	125.00
Osceola County		7.00%	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.

Total **$125.00**

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

197

LLS Tax Solutions Inc.

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.	$600.00

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!

197

INVOICE

NORTH SOUTH SUPPLY, INC.
Branch: 05 ST. CLOUD
686 3RD PLACE
VERO BEACH, FL 32962-3634
407-932-0011

RECEIVED
By Sally Chalkey at 12:23 pm, 9/6/16

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 D
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 Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	*Item ID* / *Item Description*	*Pricing UOM* / Unit Size	*Unit Price*	*Extended Price*
Carrier:					*Tracking #:*			
15.00	15.00	0.00	EACH 1.0		05A-401005 TEE SCH40 1/2" SxSxS	EACH 1.0000	0.19656	2.95
20.00	20.00	0.00	EACH 1.0		76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.98250	139.65

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

RECEIVED
By Sally Chalkey at 12:45 pm, 9/9/16

INVOICE
3051471

Invoice Date	Page
9/8/2016 09:14:20	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 Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Pricing UOM Unit Size*	*Unit Price*	*Extended Price*
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* * * *

HARMONY FY 2016 Orlando Utilities Commission
Community Development District

		Due Date:	8/29/16
		July 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

P00001-0009787 1oz IN2

OUC The Reliable One®

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

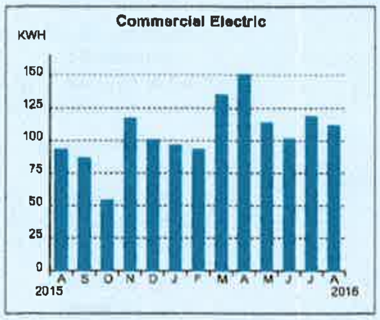
Bill Date: 08/10/16

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 3.7

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

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94091				
Electric Service Charge			10.66	
07/11/16 Reading	2,963			
08/10/16 Reading	3,074			
Consumption for 30 Days	111 KWH @ 0.10744		11.92	
Current OUC Electric Charges				**22.58**
State of Florida Charges				
Gross Receipts Tax			0.58	
Current State of Florida Charges				**0.58**

RECEIVED
CORAL SPRINGS, FL
AUG 15 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
1309043590	08/29/16	$23.16

Total Current Charges	**$23.16**
Bank Account Debit 08/29/16	**$23.16**

7517 0200 NO 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.

P00001-0004788 1oz IN2

OUC The Reliable One®

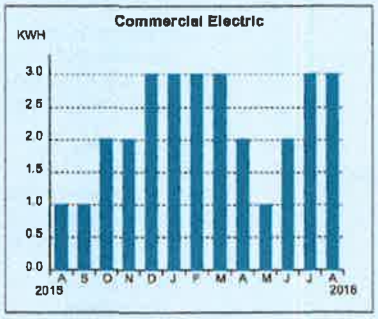
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 08/10/16

Account# 1354539375

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.1

RECEIVED
CORAL SPRINGS, FL
AUG 15 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Service Address: 6917 BEARGRASS RD

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94075			
Electric Service Charge		10.66	
07/11/16 Reading	86		
08/10/16 Reading	89		
Consumption for 30 Days	3 KWH @ 0.10744	0.32	
Current OUC Electric Charges			**10.98**
State of Florida Charges			
Gross Receipts Tax		0.28	
Current State of Florida Charges			**0.28**

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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
1354539375	08/29/16	$11.26

Total Current Charges	**$11.26**
Bank Account Debit 08/29/16	**$11.26**

7517 0200 NO 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

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

P00001-0009784 1oz IN2

OUC The Reliable One®

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

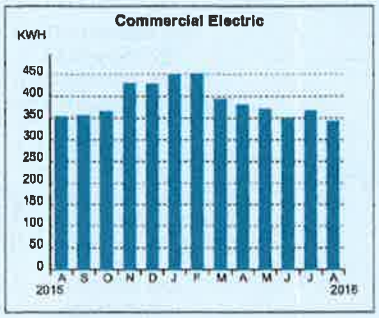
Bill Date: 08/10/16

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 11.4

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

	Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CD97826		
Electric Service Charge	10.66	
07/11/16 Reading 11,835		
08/10/16 Reading 12,176		
Consumption for 30 Days 341 KWH @ 0.10744	36.64	
Current OUC Electric Charges		**47.30**
State of Florida Charges		
Gross Receipts Tax	1.21	
Current State of Florida Charges		**1.21**

RECEIVED
CORAL SPRINGS, FL
AUG 15 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
1497963612	08/29/16	$48.51

Total Current Charges	**$48.51**
Bank Account Debit 08/29/16	**$48.51**

7517 0200 NO 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.

P00001-0009790 1oz IN2

OUC The Reliable One®

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

Bill Date: 08/10/16

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History

Aug Average Daily KWH - 0.2

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94329			
Electric Service Charge		10.66	
07/11/16 Reading	188		
08/10/16 Reading	194		
Consumption for 30 Days	6 KWH @ 0.10744	0.65	
Current OUC Electric Charges			**11.31**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
2955904827	08/29/16	$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.

P00001-0009791 loz IN2

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

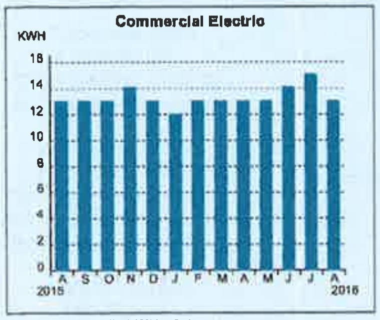
Bill Date: 08/10/16

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.4

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR95104			
Electric Service Charge		10.66	
07/11/16 Reading	415		
08/10/16 Reading	428		
Consumption for 30 Days	13 KWH @ 0.10744	1.40	
Current OUC Electric Charges			**12.06**
State of Florida Charges			
Gross Receipts Tax		0.31	
Current State of Florida Charges			**0.31**

RECEIVED
CORAL SPRINGS, FL
AUG 15 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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**

DO NOT PAY

Account Number	Due Date	Amount Due
3081310886	08/29/16	$12.37

Total Current Charges	**$12.37**
Bank Account Debit 08/29/16	**$12.37**

7517 0200 NO 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.

P00001-0004792 1oz IN2

OUC The Reliable One®

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

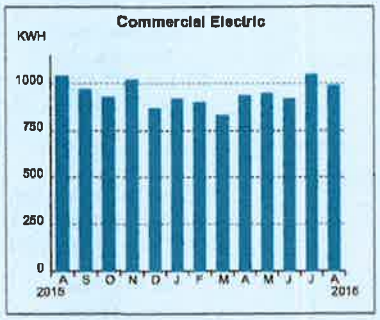
Bill Date: 08/10/16

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 32.8

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94090			
Electric Service Charge		10.66	
07/11/16 Reading	28,773		
08/10/16 Reading	29,758		
Consumption for 30 Days	985 KWH @ 0.10744	105.83	
Current OUC Electric Charges			**116.49**
State of Florida Charges			
Gross Receipts Tax		2.99	
Current State of Florida Charges			**2.99**

RECEIVED
CORAL SPRINGS, FL
AUG 15 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3649102320	08/29/16	$119.48

Total Current Charges	**$119.48**
Bank Account Debit 08/29/16	**$119.48**

7517 0200 NO 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.

P00001-0009793 1oz IN2

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

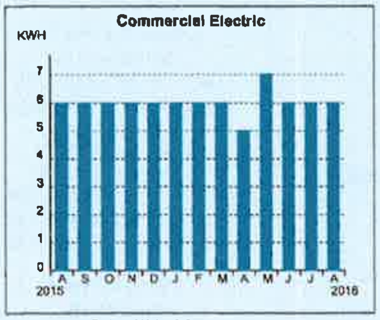
Bill Date: 08/10/16

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.2

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94331			
Electric Service Charge		10.66	
07/11/16 Reading	186		
08/10/16 Reading	192		
Consumption for 30 Days	6 KWH @ 0.10744	0.65	
Current OUC Electric Charges			**11.31**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**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**

DO NOT PAY

Account Number	Due Date	Amount Due
3698481015	08/29/16	$11.60

Total Current Charges	**$11.60**
Bank Account Debit 08/29/16	**$11.60**

7517 0200 NO 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.

P00001-0009794 1oz IN2

The Reliable One®

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

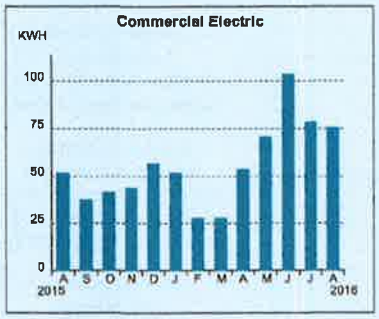
Bill Date: 08/10/16

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 2.5

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94089			
Electric Service Charge		10.66	
07/11/16 Reading	1,547		
08/10/16 Reading	1,622		
Consumption for 30 Days	75 KWH @ 0.10744	8.05	
Current OUC Electric Charges			**18.71**
State of Florida Charges			
Gross Receipts Tax		0.48	
Current State of Florida Charges			**0.48**

RECEIVED
CORAL SPRINGS, FL
AUG 15 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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	Due Date	Amount Due
3810292947	08/29/16	$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.

P00001-0009795 1oz IN2

OUC The Reliable One®

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

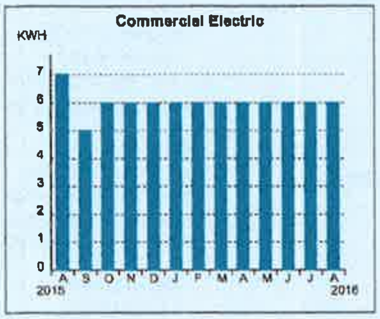
Bill Date: 08/10/16

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.2

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94288			
Electric Service Charge		10.66	
07/11/16 Reading	184		
08/10/16 Reading	190		
Consumption for 30 Days	6 KWH @ 0.10744	0.65	
Current OUC Electric Charges			**11.31**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
5728262818	08/29/16	$11.60

Total Current Charges	**$11.60**
Bank Account Debit 08/29/16	**$11.60**

7517 0200 NO RP 10 08102016 NYNNNNNN 0007794 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.

P00001-0009796 1oz IN2

OUC The Reliable One®

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

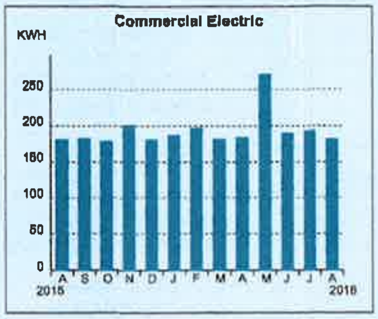
Bill Date: 08/10/16

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 6.0

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CD97805			
Electric Service Charge		10.66	
07/11/16 Reading	4,214		
08/10/16 Reading	4,395		
Consumption for 30 Days	181 KWH @ 0.10744	19.44	
Current OUC Electric Charges			**30.10**
State of Florida Charges			
Gross Receipts Tax		0.77	
Current State of Florida Charges			**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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
5806597029	08/29/16	$30.87

Total Current Charges	**$30.87**
Bank Account Debit 08/29/16	**$30.87**

7517 0200 NO 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.

P00001-0009797 1oz IN2

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

Bill Date: 08/10/16

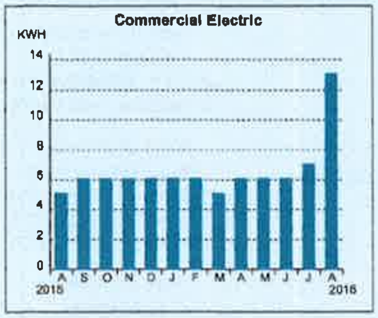
OUC The Reliable One®

Account# 6005231680

PIN# 1046777480

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Consumption History



Aug Average Daily KWH - 0.4

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94088			
Electric Service Charge		10.66	
07/11/16 Reading	188		
08/10/16 Reading	201		
Consumption for 30 Days	13 KWH @ 0.10744	1.40	
Current OUC Electric Charges			**12.06**
State of Florida Charges			
Gross Receipts Tax		0.31	
Current State of Florida Charges			**0.31**

RECEIVED
CORAL SPRINGS, FL
AUG 15 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6005231680	08/29/16	$12.37

Total Current Charges	**$12.37**
Bank Account Debit 08/29/16	**$12.37**

7517 0200 NO 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

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

P00001-0009798 1oz IN2

OUC The Reliable One®

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

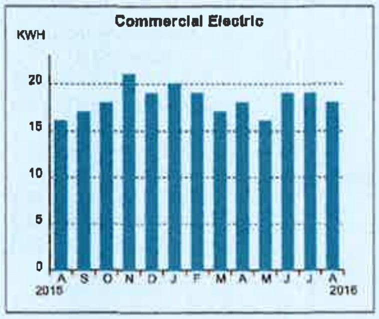
Bill Date: 08/10/16

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.6

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR96198			
Electric Service Charge		10.66	
07/11/16 Reading	595		
08/10/16 Reading	613		
Consumption for 30 Days	18 KWH @ 0.10744	1.93	
Current OUC Electric Charges			**12.59**
State of Florida Charges			
Gross Receipts Tax		0.32	
Current State of Florida Charges			**0.32**

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CORAL SPRINGS, FL
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SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6067905039	08/29/16	$12.91

Total Current Charges	**$12.91**
Bank Account Debit 08/29/16	**$12.91**

7517 0200 NO 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.

P00001-0009799 1oz IN2

OUC The Reliable One®

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

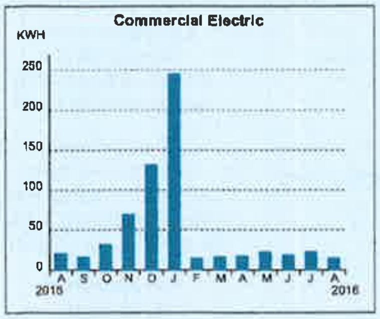
Bill Date: 08/10/16

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR49720			
Electric Service Charge		10.66	
07/11/16 Reading	1,839		
08/10/16 Reading	1,853		
Consumption for 30 Days	14 KWH @ 0.10744	1.50	
Current OUC Electric Charges			**12.16**
State of Florida Charges			
Gross Receipts Tax		0.31	
Current State of Florida Charges			**0.31**

RECEIVED
CORAL SPRINGS, FL
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SEVERN TRENT ENVIRONMENTAL SERVICES, INC

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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6531479958	08/29/16	$12.47

Total Current Charges	**$12.47**
Bank Account Debit 08/29/16	**$12.47**

7517 0200 NO 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.

P00001-0009800 1oz IN2

OUC The Reliable One®

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

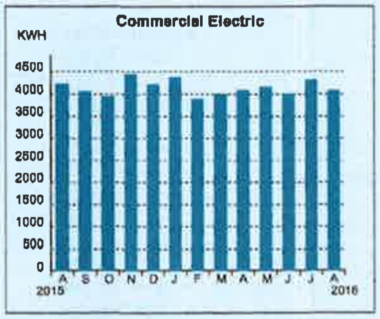
Bill Date: 08/10/16

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Aug Average Daily KWH - 135.0

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

	Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR88761		
Electric Service Charge	10.66	
07/11/16 Reading 25,564		
08/10/16 Reading 29,613		
Consumption for 30 Days 4,049 KWH @ 0.10744	435.02	
Current OUC Electric Charges		**445.68**
State of Florida Charges		
Gross Receipts Tax	11.42	
Current State of Florida Charges		**11.42**

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

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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6560880836	08/29/16	$457.10

Total Current Charges	**$457.10**
Bank Account Debit 08/29/16	**$457.10**

7517 0200 NO 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.

P00001-0009801 1oz IN2

OUC The Reliable One®

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

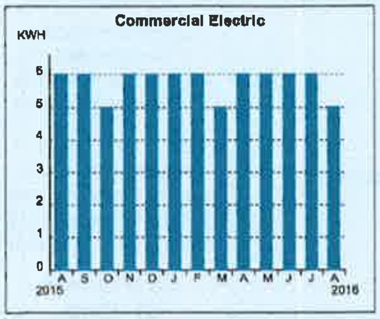
Bill Date: 08/10/16

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.2

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR98422			
Electric Service Charge		10.66	
07/11/16 Reading	182		
08/10/16 Reading	187		
Consumption for 30 Days	5 KWH @ 0.10744	0.54	
Current OUC Electric Charges			**11.20**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**0.29**

RECEIVED
CORAL SPRINGS, FL
AUG 15 2016
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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6765963412	08/29/16	$11.49

Total Current Charges	**$11.49**
Bank Account Debit 08/29/16	**$11.49**

7517 0200 NO RP 10 08102016 NYNNNNNN 0007800 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

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

P00001-0009802 1oz IN2

OUC The Reliable One®

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

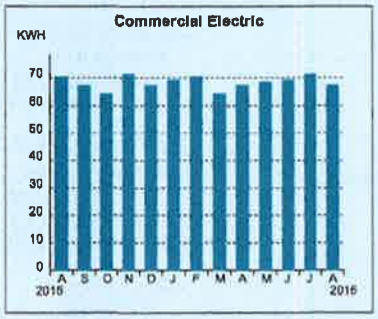
Bill Date: 08/10/16

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5ZR21669			
Electric Service Charge		10.66	
07/11/16 Reading	2,140		
08/10/16 Reading	2,207		
Consumption for 30 Days	67 KWH @ 0.10744	7.21	
Current OUC Electric Charges			**17.87**
State of Florida Charges			
Gross Receipts Tax		0.46	
Current State of Florida Charges			**0.46**

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CORAL SPRINGS, FL
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SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
7059672142	08/29/16	$18.33

Total Current Charges	**$18.33**
Bank Account Debit 08/29/16	**$18.33**

7517 0200 NO RP 10 08102016 NYNNNNNN 0007801 S1 T23
7801 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.

P00001-0009803 1oz IN2

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

Bill Date: 08/10/16

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History

Aug Average Daily KWH - 0.2

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

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR49707				
Electric Service Charge			10.66	
07/11/16 Reading	174			
08/10/16 Reading	180			
Consumption for 30 Days	6 KWH @ 0.10744		0.65	
Current OUC Electric Charges				**11.31**
State of Florida Charges				
Gross Receipts Tax			0.29	
Current State of Florida Charges				**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 08/29/16

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	Due Date	Amount Due
7698650200	08/29/16	$11.60

Total Current Charges	**$11.60**
Bank Account Debit 08/29/16	**$11.60**

7517 0200 NO 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.

P00001-0009804 1oz IN2

OUC The Reliable One®

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

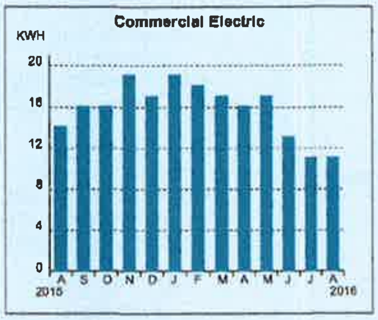
Bill Date: 08/10/16

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.4

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR97294			
Electric Service Charge		10.66	
07/11/16 Reading	526		
08/10/16 Reading	537		
Consumption for 30 Days	11 KWH @ 0.10744	1.18	
Current OUC Electric Charges			**11.84**
State of Florida Charges			
Gross Receipts Tax		0.30	
Current State of Florida Charges			**0.30**

RECEIVED
CORAL SPRINGS, FL
AUG 15 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
8147845103	08/29/16	$12.14

Total Current Charges	**$12.14**
Bank Account Debit 08/29/16	**$12.14**

7517 0200 N0 RP 10 08102016 NYNNNNNN 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.

P00001-0009805 1oz IN2

OUC The Reliable One®

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

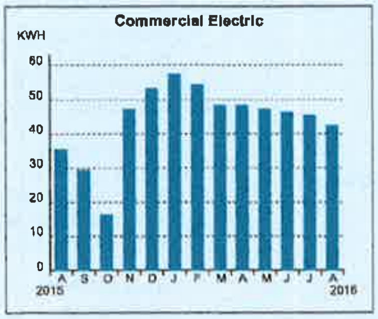
Bill Date: 08/10/16

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 1.4

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR98446			
Electric Service Charge		10.66	
07/11/16 Reading	1,387		
08/10/16 Reading	1,429		
Consumption for 30 Days	42 KWH @ 0.10744	4.51	
Current OUC Electric Charges			**15.17**
State of Florida Charges			
Gross Receipts Tax		0.39	
Current State of Florida Charges			**0.39**

RECEIVED
CORAL SPRINGS, FL
AUG 15 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
8316310114	08/29/16	$15.56

Total Current Charges	**$15.56**
Bank Account Debit 08/29/16	**$15.56**

7517 0200 NO 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.

P00001-0009806 1oz IN2

OUC The Reliable One®

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

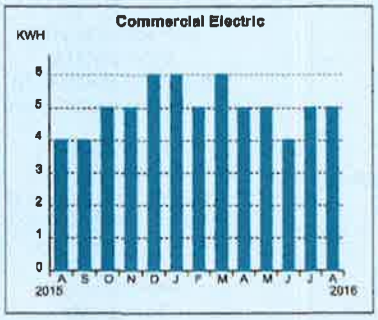
Bill Date: 08/10/16

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.2

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

	Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR49717		
Electric Service Charge	10.66	
07/11/16 Reading 147		
08/10/16 Reading 152		
Consumption for 30 Days 5 KWH @ 0.10744	0.54	
Current OUC Electric Charges		**11.20**
State of Florida Charges		
Gross Receipts Tax	0.29	
Current State of Florida Charges		**0.29**

RECEIVED
CORAL SPRINGS, FL
AUG 15 2016
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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
8501790050	08/29/16	$11.49

Total Current Charges	**$11.49**
Bank Account Debit 08/29/16	**$11.49**

7517 0200 NO RP 10 08102016 NYNNNNNN 0007805 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.

P00001-0009807 1oz IN2

OUC The Reliable One®

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

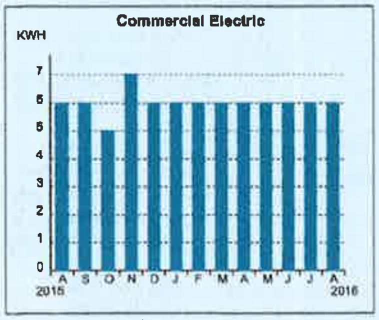
Bill Date: 08/10/16

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.2

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR95090			
Electric Service Charge		10.66	
07/11/16 Reading	190		
08/10/16 Reading	196		
Consumption for 30 Days	6 KWH @ 0.10744	0.65	
Current OUC Electric Charges			**11.31**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
9596533898	08/29/16	$11.60

Total Current Charges	**$11.60**
Bank Account Debit 08/29/16	**$11.60**

7517 0200 NO RP 10 08102016 NYNNNNNN 0007806 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.

P00001-0009808 1oz IN2

OUC The Reliable One®

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

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

		Itemized Charges	Total Charges
GSD Secondary Demand Meter #1ZR15702			
Electric Service Charge		31.20	
08/10/16 Reading	1.023		
Demand Charge	40.92 KWT @ 8.32	340.45	
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	655.22	
Current OUC Electric Charges			**1,026.87**
State of Florida Charges			
Gross Receipts Tax		26.31	
Current State of Florida Charges			**26.31**

RECEIVED
CORAL SPRINGS, FL
AUG 15 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
9799190468	08/29/16	$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.

P00001-0009809 1oz IN2

The Reliable One®

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

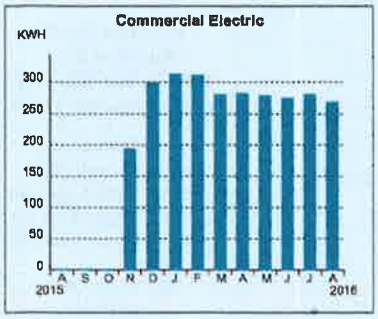
Bill Date: 08/10/16

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 8.9

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5ZR21255			
Electric Service Charge		10.66	
07/11/16 Reading	7,122		
08/10/16 Reading	7,390		
Consumption for 30 Days	268 KWH @ 0.10744	28.79	
Current OUC Electric Charges			**39.45**
State of Florida Charges			
Gross Receipts Tax		1.01	
Current State of Florida Charges			**1.01**

RECEIVED
CORAL SPRINGS, FL
AUG 15 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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	Due Date	Amount Due
9899239921	08/29/16	$40.46

Total Current Charges	**$40.46**
Bank Account Debit 08/29/16	**$40.46**

7517 0200 NO RP 10 08102016 NYNNNNNN 0007808 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.

P00009-0000888 1oz

OUC The Reliable One®

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

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	121.68	
150W HPS Convenient - 18 Units / 29 Days	68.38	
Current OUC Electric Charges		**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	90.98	
Maintenance Charge	1,409.34	
Investment Charge	• 4,914.25	
100W HPS Convenient - 686 Units / 29 Days	1,783.16	

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

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

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
4854127531	08/29/16	$19,175.20

ANDRL211

Total Current Charges	**$19,175.20**
Bank Account Debit 08/29/16	**$19,175.20**

7517 0200 NO DO 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

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

P00009-0000888

OUC The Reliable One®

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
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**

HARMONY
Community Development District
FY 2016

Orlando Utilities Commission

		HARMONY CDD	
		August 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

P00001-0009332 loz IN2

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

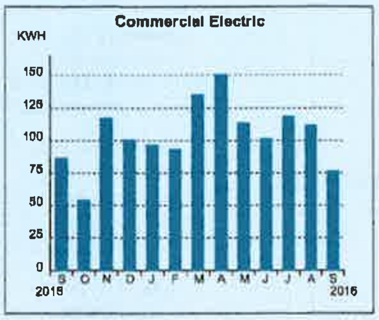
Bill Date: 09/09/16

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

	Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94091		
Electric Service Charge	10.66	
08/10/16 Reading 3,074		
09/09/16 Reading 3,150		
Consumption for 30 Days 76 KWH @ 0.10744	8.16	
Current OUC Electric Charges		**18.82**
State of Florida Charges		
Gross Receipts Tax	0.48	
Current State of Florida Charges		**0.48**

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

S

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	Due Date	Amount Due
1309043590	09/27/16	$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.

P00001-0009333 1oz IN2

The Reliable One®

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

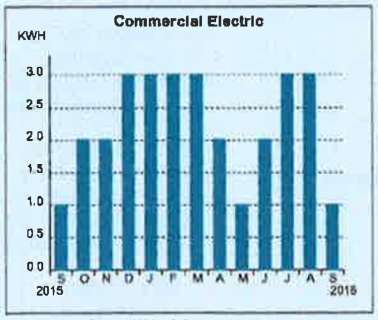
Bill Date: 09/09/16

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

		Itemized Charges	Total Charges
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	0.10	
Current OUC Electric Charges			**10.76**
State of Florida Charges			
Gross Receipts Tax		0.28	
Current State of Florida Charges			**0.28**

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SEP 12 2016
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**

The Reliable One®

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 NO 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.

P00001-0009334 1oz IN2

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

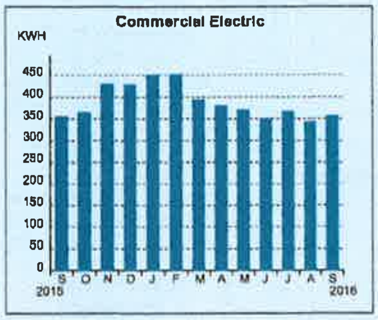
Bill Date: 09/09/16

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 11.9

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

	Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CD97826		
Electric Service Charge	10.66	
08/10/16 Reading 12,176		
09/09/16 Reading 12,532		
Consumption for 30 Days 356 KWH @ 0.10744	38.25	
Current OUC Electric Charges		**48.91**
State of Florida Charges		
Gross Receipts Tax	1.25	
Current State of Florida Charges		**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	Due Date	Amount Due
1497963612	09/27/16	$50.16

Total Current Charges **$50.16**

Bank Account Debit 09/26/16 **$50.16**

7517 0200 NO 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.

P00001-0009335 1oz IN2

OUC The Reliable One®

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

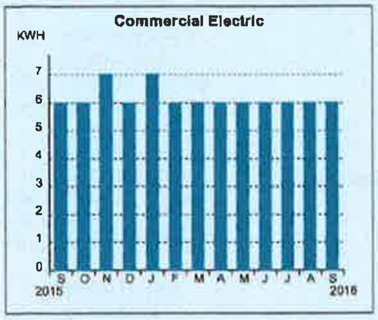
Bill Date: 09/09/16

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.2

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94329			
Electric Service Charge		10.66	
08/10/16 Reading	194		
09/09/16 Reading	200		
Consumption for 30 Days	6 KWH @ 0.10744	0.65	
Current OUC Electric Charges			**11.31**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
2955904827	09/27/16	$11.60

Total Current Charges	**$11.60**
Bank Account Debit 09/26/16	**$11.60**

7517 0200 NO 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.

P00001-0009336 1oz IN2

The Reliable One®

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

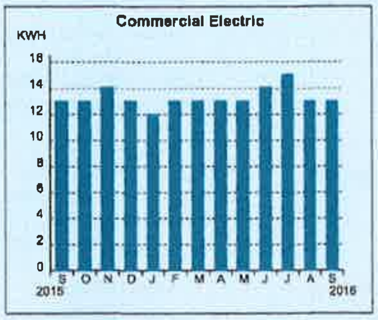
Bill Date: 09/09/16

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.4

	Itemized Charges	Total Charges
Last payment of $12.37 received on 08/29/16		
Commercial Non-Demand Electric Meter #5CR95104		
Electric Service Charge	10.66	
08/10/16 Reading 428		
09/09/16 Reading 441		
Consumption for 30 Days 13 KWH @ 0.10744	1.40	
Current OUC Electric Charges		**12.06**
State of Florida Charges		
Gross Receipts Tax	0.31	
Current State of Florida Charges		**0.31**

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CORAL SPRINGS, FL
SEP 12 2016
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	Due Date	Amount Due
3081310886	09/27/16	$12.37

Total Current Charges **$12.37**

Bank Account Debit 09/26/16 **$12.37**

7517 0200 NO 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.

P00001-0009337 1oz IN2

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

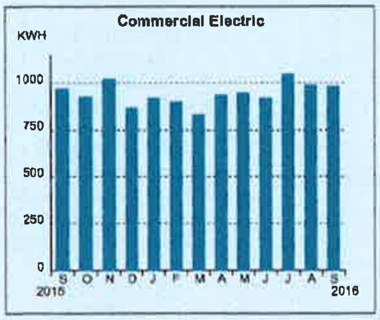
Bill Date: 09/09/16

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 32.6

	Itemized Charges	Total Charges
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	104.97	
Current OUC Electric Charges		**115.63**
State of Florida Charges		
Gross Receipts Tax	2.96	
Current State of Florida Charges		**2.96**

RECEIVED
CORAL SPRINGS, FL
SEP 12 2016
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

The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3649102320	09/27/16	$118.59

The Reliable One®

Total Current Charges	**$118.59**
Bank Account Debit 09/26/16	**$118.59**

7517 0200 NO 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.

P00001-0004338 1oz IN2

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

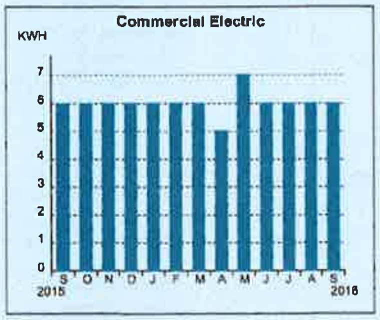
Bill Date: 09/09/16

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.2

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94331			
Electric Service Charge		10.66	
08/10/16 Reading	192		
09/09/16 Reading	198		
Consumption for 30 Days	6 KWH @ 0.10744	0.65	
Current OUC Electric Charges			**11.31**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**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

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3698481015	09/27/16	$11.60

Total Current Charges	**$11.60**
Bank Account Debit 09/26/16	**$11.60**

7517 0200 NO 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.

P00001-0009339 1oz IN2

OUC The Reliable One®

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

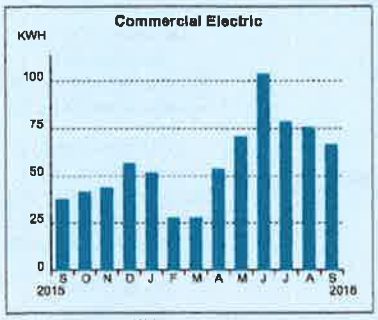
Bill Date: 09/09/16

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94089			
Electric Service Charge		10.66	
08/10/16 Reading	1,622		
09/09/16 Reading	1,688		
Consumption for 30 Days	66 KWH @ 0.10744	7.09	
Current OUC Electric Charges			**17.75**
State of Florida Charges			
Gross Receipts Tax		0.45	
Current State of Florida Charges			**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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3810292947	09/27/16	$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.

P00001-0009340 1oz IN2

OUC The Reliable One®

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

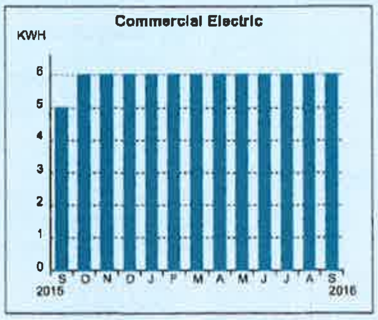
Bill Date: 09/09/16

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.2

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

	Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94288		
Electric Service Charge	10.66	
08/10/16 Reading 190		
09/09/16 Reading 196		
Consumption for 30 Days 6 KWH @ 0.10744	0.65	
Current OUC Electric Charges		**11.31**
State of Florida Charges		
Gross Receipts Tax	0.29	
Current State of Florida Charges		**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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
5728262818	09/27/16	$11.60

Total Current Charges	**$11.60**
Bank Account Debit 09/26/16	**$11.60**

7517 0200 NO 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.

P00001-0009341 1oz IN2

OUC The Reliable One®

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

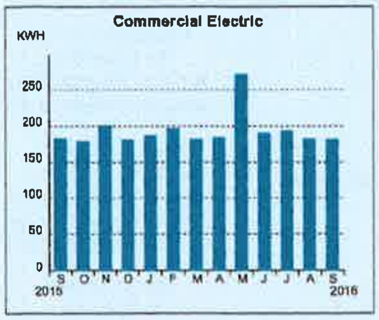
Bill Date: 09/09/16

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CD97805			
Electric Service Charge		10.66	
08/10/16 Reading	4,395		
09/09/16 Reading	4,575		
Consumption for 30 Days	180 KWH @ 0.10744	19.35	
Current OUC Electric Charges			**30.01**
State of Florida Charges			
Gross Receipts Tax		0.77	
Current State of Florida Charges			**0.77**

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

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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
5806597029	09/27/16	$30.78

Total Current Charges	$30.78
Bank Account Debit 09/26/16	$30.78

7517 0200 NO RP 09 09092016 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.

P00001-0009342 1oz IN2

OUC
The Reliable One®

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

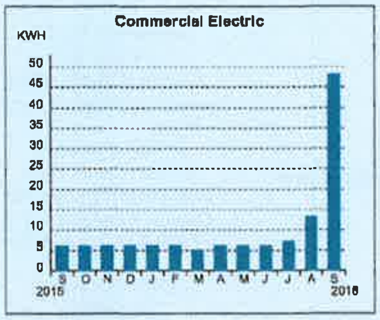
Bill Date: 09/09/16

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94088			
Electric Service Charge		10.66	
08/10/16 Reading	201		
09/09/16 Reading	249		
Consumption for 30 Days	48 KWH @ 0.10744	5.16	
Current OUC Electric Charges			**15.82**
State of Florida Charges			
Gross Receipts Tax		0.41	
Current State of Florida Charges			**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**

OUC
The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6005231680	09/27/16	$16.23

Total Current Charges	**$16.23**
Bank Account Debit 09/26/16	**$16.23**

7517 0200 NO 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.

P00001-0009343 1oz IN2

OUC The Reliable One®

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

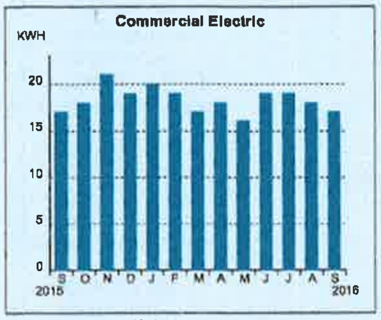
Bill Date: 09/09/16

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.6

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR96198			
Electric Service Charge		10.66	
08/10/16 Reading	613		
09/09/16 Reading	630		
Consumption for 30 Days	17 KWH @ 0.10744	1.82	
Current OUC Electric Charges			**12.48**
State of Florida Charges			
Gross Receipts Tax		0.32	
Current State of Florida Charges			**0.32**

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

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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6067905039	09/27/16	$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.

P00001-0009344 1oz IN2

OUC The Reliable One®

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

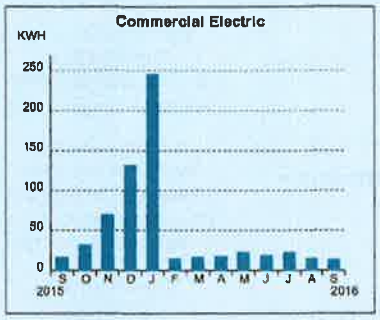
Bill Date: 09/09/16

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.4

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR49720			
Electric Service Charge		10.66	
08/10/16 Reading	1,853		
09/09/16 Reading	1,866		
Consumption for 30 Days	13 KWH @ 0.10744	1.40	
Current OUC Electric Charges			**12.06**
State of Florida Charges			
Gross Receipts Tax		0.31	
Current State of Florida Charges			**0.31**

RECEIVED
CORAL SPRINGS, FL
SEP 12 2016
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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6531479958	09/27/16	$12.37

Total Current Charges	**$12.37**
Bank Account Debit 09/26/16	**$12.37**

7517 0200 NO 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.

P00001-0009345 1oz IN2

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

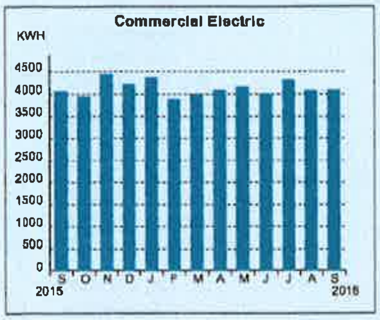
Bill Date: 09/09/16

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Sep Average Daily KWH - 135.7

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR88761			
Electric Service Charge		10.66	
08/10/16 Reading	29,613		
09/09/16 Reading	33,683		
Consumption for 30 Days	4,070 KWH @ 0.10744	437.28	
Current OUC Electric Charges			**447.94**
State of Florida Charges			
Gross Receipts Tax		11.48	
Current State of Florida Charges			**11.48**

RECEIVED
CORAL SPRINGS, FL
SEP 12 2016
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**

The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6560880836	09/27/16	$459.42

Total Current Charges	**$459.42**
Bank Account Debit 09/26/16	**$459.42**

7517 0200 NO RP 09 09092016 NYNNNNNN 0007539 S1 T22
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.

P00001-0009346 1oz IN2

OUC The Reliable One®

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

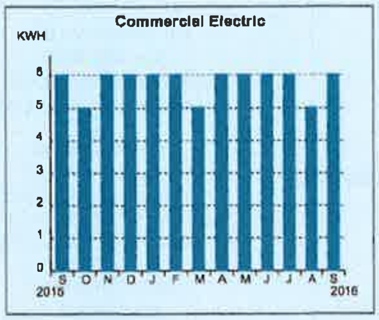
Bill Date: 09/09/16

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR98422			
Electric Service Charge		10.66	
08/10/16 Reading	187		
09/09/16 Reading	193		
Consumption for 30 Days	6 KWH @ 0.10744	0.65	
Current OUC Electric Charges			**11.31**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6765963412	09/27/16	$11.60

Total Current Charges	**$11.60**
Bank Account Debit 09/26/16	**$11.60**

7517 0200 NO 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.

P00001-0009347 1oz IN2

OUC The Reliable One®

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

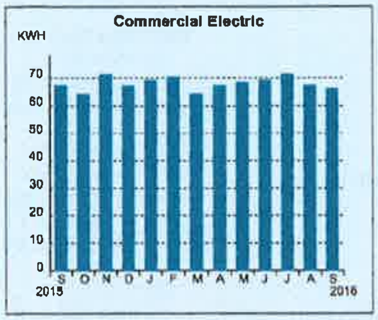
Bill Date: 09/09/16

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5ZR21669			
Electric Service Charge		10.66	
08/10/16 Reading	2,207		
09/09/16 Reading	2,273		
Consumption for 30 Days	66 KWH @ 0.10744	7.09	
Current OUC Electric Charges			**17.75**
State of Florida Charges			
Gross Receipts Tax		0.45	
Current State of Florida Charges			**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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
7059672142	09/27/16	$18.20

Total Current Charges	**$18.20**
Bank Account Debit 09/26/16	**$18.20**

7517 0200 NO 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.

P00001-0009348 1oz IN2

OUC The Reliable One®

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

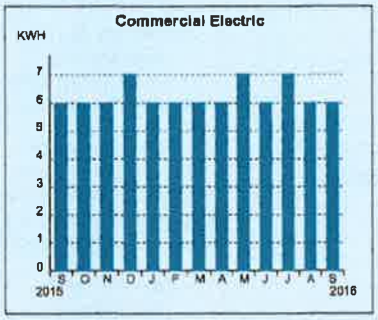
Bill Date: 09/09/16

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.2

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR49707			
Electric Service Charge		10.66	
08/10/16 Reading	180		
09/09/16 Reading	186		
Consumption for 30 Days	6 KWH @ 0.10744	0.65	
Current OUC Electric Charges			**11.31**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
7698650200	09/27/16	$11.60

Total Current Charges	**$11.60**
Bank Account Debit 09/26/16	**$11.60**

7517 0200 NO RP 09 09092016 NYNNNNNN 0007542 S1 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.

P00001-0009349 1oz IN2

OUC The Reliable One®

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

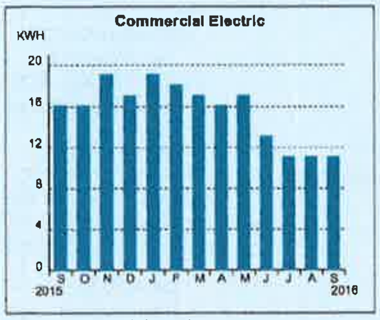
Bill Date: 09/09/16

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

		Itemized Charges	Total Charges
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	1.18	
Current OUC Electric Charges			**11.84**
State of Florida Charges			
Gross Receipts Tax		0.30	
Current State of Florida Charges			**0.30**

RECEIVED
CORAL SPRINGS, FL
SEP 12 2016
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**

OUC The Reliable One®

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
CORAL SPRINGS FL 33071-7320

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

P00001-0009350 1oz IN2

OUC The Reliable One®

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

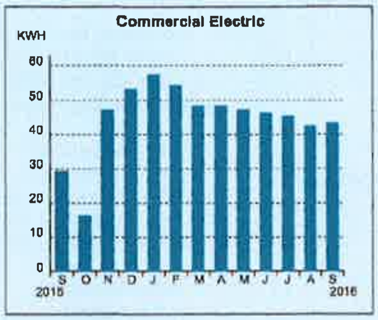
Bill Date: 09/09/16

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 1.4

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

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR98446				
Electric Service Charge			10.66	
08/10/16 Reading	1,429			
09/09/16 Reading	1,472			
Consumption for 30 Days		43 KWH @ 0.10744	4.61	
Current OUC Electric Charges				**15.27**
State of Florida Charges				
Gross Receipts Tax			0.39	
Current State of Florida Charges				**0.39**

RECEIVED
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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
8316310114	09/27/16	$15.66

Total Current Charges **$15.66**

Bank Account Debit 09/26/16 **$15.66**

7517 0200 NO 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.

P00001-0009351 1oz IN2

OUC The Reliable One®

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

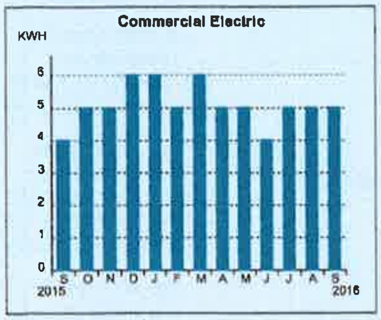
Bill Date: 09/09/16

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 0.2

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

		Itemized Charges	Total Charges
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	0.54	
Current OUC Electric Charges			**11.20**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
8501790050	09/27/16	$11.49

Total Current Charges	**$11.49**
Bank Account Debit 09/26/16	**$11.49**

7517 0200 NO 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.

P00001-0004352 1oz IN2

OUC The Reliable One®

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

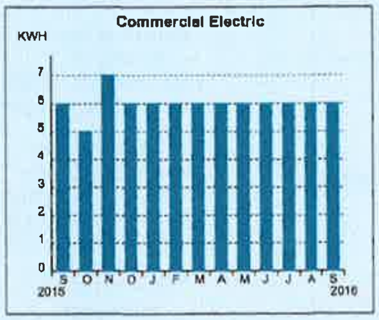
Bill Date: 09/09/16

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

	Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR95090		
Electric Service Charge	10.66	
08/10/16 Reading 196		
09/09/16 Reading 202		
Consumption for 30 Days 6 KWH @ 0.10744	0.65	
Current OUC Electric Charges		**11.31**
State of Florida Charges		
Gross Receipts Tax	0.29	
Current State of Florida Charges		**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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
9596533898	09/27/16	$11.60

Total Current Charges	**$11.60**
Bank Account Debit 09/26/16	**$11.60**

7517 0200 NO 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.

P00001-0009353 1oz IN2

The Reliable One®

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

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

		Itemized Charges	Total Charges
GSD Secondary Demand Meter #1ZR15702			
Electric Service Charge		31.20	
09/09/16 Reading	1.023		
Demand Charge	40.92 KWT @ 8.32	340.45	
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	579.73	
Current OUC Electric Charges			**951.38**
State of Florida Charges			
Gross Receipts Tax		24.38	
Current State of Florida Charges			**24.38**

RECEIVED
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	Due Date	Amount Due
9799190468	09/27/16	$975.76

Total Current Charges	**$975.76**
Bank Account Debit 09/26/16	**$975.76**

7517 0200 NO RP 09 09092016 NYNNNNNN 0007547 S1 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.

P00001-0009354 1oz IN2

OUC The Reliable One®

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

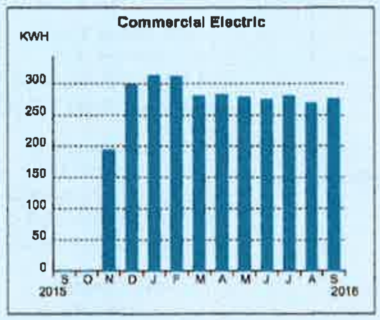
Bill Date: 09/09/16

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Sep Average Daily KWH - 9.2

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

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5ZR21255			
Electric Service Charge		10.66	
08/10/16 Reading	7,390		
09/09/16 Reading	7,665		
Consumption for 30 Days	275 KWH @ 0.10744	29.55	
Current OUC Electric Charges			**40.21**
State of Florida Charges			
Gross Receipts Tax		1.03	
Current State of Florida Charges			**1.03**

RECEIVED
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**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
9899239921	09/27/16	$41.24

Total Current Charges	**$41.24**
Bank Account Debit 09/26/16	**$41.24**

7517 0200 NO 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.

P00001-0009355 1oz IN2

The Reliable One®

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

Bill Date: 09/09/16

Account# 4854127531

PIN# 1046777480

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

	Itemized Charges	Total Charges
Service Address: 0 FIVE OAKS DR		
Streetlight Charge		
Maintenance Charge	121.68	
150W HPS Convenient - 18 Units / 29 Days	68.38	
Current OUC Electric Charges		**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	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
SEP 12 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

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

Continued on next page

The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
4854127531	09/27/16	$19,175.20

Total Current Charges $19,175.20

Bank Account Debit 09/26/16 $19,175.20

7517 0200 NO 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.

P00001-0009356

OUC The Reliable One®

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**

197

TRIBUNE

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

Payable to: Orlando Sentinel

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

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

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 07/17/16	OSCM238095	Classified Listings, Online Harmony CDD Pub Hearing July 28, 2016 4310801			2,807.92 -210.22 Agency Commission	2,597.70
		Total Current Advertising				**2,597.70**

RECEIVED
SEP 07 2016
ACCOUNTING DEPT.

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

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

Order ID: 4310801

* Agency Commission not included

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.

RECEIVED
SEP 07 2016
ACCOUNTING DEPT.

Orlando Sentinel
OrlandoSentinel.com

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.

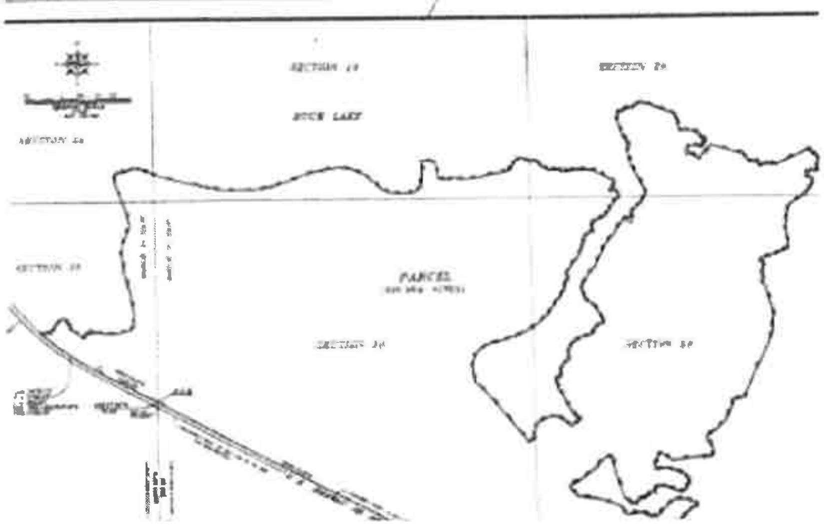
There may be occasions when one or more Supervisors will participate via telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or via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

Orlando Sentinel
OrlandoSentinel.com

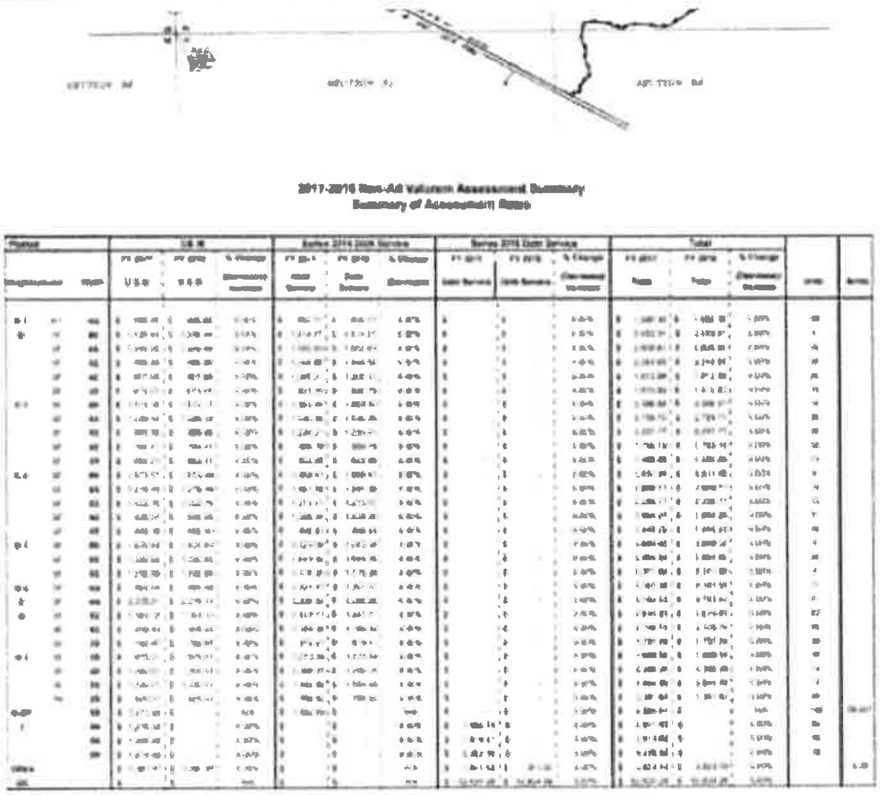
Printed: 9/7/2016 10:08:49 AM

Order ID: 4310801

* Agency Commission not included

GROSS PRICE * : **$2,807.92**

PACKAGE NAME: Orlando Sentinel



OSC4310801

7/10, 7/17/2016

RECEIVED
SEP 07 2016
ACCOUNTING DEPT.

197

poolsure

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

RECEIVED
By Sally Chalkey at 12:36 pm, 8/22/16

Invoice

Date 9/1/2016

Invoice # 10348871

Terms	Net 20
Due Date	9/21/2016
PO #	
Customer #	10HAR150

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

Item 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

197

poolsure

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

RECEIVED
By Sally Chalkey at 8:39 am, 9/14/16

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

RECEIVED
By Sally Chalkey at 2:53 pm, 8/26/16

RECEIVED
CORAL SPRINGS, FL
AUG 24 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Poolworks

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

Invoice

DATE	INVOICE
7/28/2016	114624

BILL TO	SHIP TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071	Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773

P.O. NUMBER	TERMS	REP	SHIP	VIA
	Net 30	SVC	7/28/2016	Our Truck

ACCT NOTES

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

Signature:	
Please print:	

Sales Tax (0.0%)	$0.00
Total	$88.50

197

WASTE CONNECTIONS INC. HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

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
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
		7300 FIVE OAKS DR HARMONY, FL			
08/25/16	10 8.00YD	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

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Approved G v/d Snel 09/02/2016

Account Status	Invoice Date 8/25/2016	Invoice # 0001041422	Reference 19411		Total This Invoice $276.34
	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 T0 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	PAY THIS AMOUNT	CUSTOMER #
8/25/2016	$276.34	0060-126957
INVOICE NO.	**AMOUNT PAID**	**CHECK NUMBER**
0001041422		

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

006001269570000200000276340000027634000l041422

197

RAIN BIRD

Product / Service Invoice

Date	Invoice #
8/12/2016	42358

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

Bill To	Ship To or Service Rendered to (Site)
Harmony CDD 3500 Harmony Square Drive West Harmony FL 34773	

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 G v/d Snel 08/12/2016		

Subtotal	$1,684.36
Sales Tax (6.0%)	$46.46
Total	$1,730.82
Pa ments/Credits	$-46.46
Balance Due	$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.

197

RAIN BIRD

Product / Service Invoice

Date	Invoice #
7/28/2016	42288

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

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

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

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	110.00	1,760.00
		Maxi com troubleshooting		

Approved G v/d Snel 09/08/2016

Subtotal	$1,845.00
Sales Tax (6.0%)	$0.00
Total	$1,845.00
Pa ments/Credits	$0.00
Balance Due	$1,845.00

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.

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

197

6-9-16

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**

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

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

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

Correspondence

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

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

> ACCOUNT SUMMARY

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

Number/ Name	Plan	Page	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments														
244553043 HARMONY COMM DEV DIST														
Subscriber Charges and Adjustments														
407-259-1112 HARMONY COMM DEV DIST	3G/4G Connection Plan Unltd	4	37.99							269.454GB				37.99
407-301-2235 GERHARD VAN DER SNEL	Bus Advantage Msg & Data 200	5	69.99	-15.00	888:00	3:00			242	0.1621MB 3.1824GB		1.26		56.25
407-394-2183 JEFF BORIEO	Bus Advantage Msg & Data 200	6	69.99	-15.00	377:00				152	0.1966GB		1.26		56.25
407-433-2447 DON WOLFE	Bus Advantage Msg & Data 200	6	69.99	-15.00	339:00				206	42.376GB		1.26		56.25
407-758-2780 FIELD TECH IPAD	Custom UNL 3G/4G Tablet Plan	7	39.99							0.0371GB				39.99
407-908-5962 SHAWN WOOLDRIDGE	Bus Advantage Msg & Data 200	8	69.99	-15.00	133:00				499	0.0156MB 7.3897GB		1.26		56.25
Usage for All Subscribers					**1737:00**	**3:00**			**1099**	**0.1777MB 322.6358GB**				
Discounts for All Subscribers				**-$60.00**										
Charges for All Subscribers			**$357.94**									**$5.04**		**$302.98**
Total Current Usage					**1737:00**	**3:00**			**1099**	**0.1777MB 322.6358GB**				
Total Current Charges			**$357.94**	**-$60.00**								**$5.04**		**$302.98**

Total Subscribers on Account 6

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

YOUR SPRINT INVOICE

Sprint

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

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

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

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

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 08/26 - 09/25			59.99
Premium Data $10 add-on charge for 08/26 - 09/25			10.00
Total Monthly Recurring Access Charges			$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-$15.00
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

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	291	91	--
	Any Mobile, Anytime	Unlimited	595	--	--
	Text	Unlimited	155	--	--
	Night & Weekend	Unlimited	2	--	--
	MMS/Pictures	Unlimited	87	--	--
	3G Data(GB)	Unlimited	0.1044	--	--
	Data Roaming(MB)	See Terms	0.1621	--	--
	4G LTE Data(GB)	Unlimited	3.078	--	--
Total Additional Charges					**$0.00**

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.
Dates next to a Usage Type indicates a price plan change.

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

YOUR SPRINT INVOICE

407-433-2447, DON WOLFE cont.

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	54	0	--
	Any Mobile, Anytime	Unlimited	284	--	--
	Text	Unlimited	204	--	--
	Night & Weekend	Unlimited	1	--	--
	MMS/Pictures	Unlimited	2	--	--
	3G Data(GB)	Unlimited	0.5485	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	41.8275	--	--
Total Additional Charges					**$0.00**

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.
Dates next to a Usage Type indicates a price plan change.

407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Tablet Plan for 08/26 - 09/25			39.99
Total Monthly Recurring Access Charges			$39.99
Total Charges for FIELD TECH IPAD			**$39.99**

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	0.0371	--	--
Data Roaming(MB)	300	0	0	--
Total Additional Charges				**$0.00**

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

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

197

Sally

1/1

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

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.

JB - OK TO pay
Friday, 8/12/16

Please return a copy with payment **Total Due** **325.42**

PROOF OF PUBLICATION
From

OSCEOLA NEWS-GAZETTE
AroundOsceola.com

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

Claudia Neisius

GARY LUGO
Notary Public - State of Florida
My Comm. Expires Oct 23, 2016
Commission # FF 846168

Gary Lugo

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

[illegible]

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

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Gary L. Moyer
District Manager

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

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

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.Ê 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

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Gary L. Moyer
District Manager

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

[illegible]

August 4, 6, 2016

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

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

Platted			O& M			Series 2014 Debt Service			Series 2015 Debt Service			Total				
			FY 2017	FY 2016	% Change	FY 2017	FY 2016	% Change	FY 2017	FY 2016	% Change	FY 2017	FY 2016	% Change		
Neighborhood		Width	O & M	O & M	(Decrease)/ Increase	Debt Service	Debt Service	(Decrease)	Debt Service	Debt Service	(Decrease)/ Increase	Total	Total	(Decrease)/ Increase	Units	Acres
A-1	A-1	n/a	$ 486.65	$ 486.65	0.00%	$ 605.71	$ 605.71	0.00%	$ -	$ -	0.00%	$ 1,092.36	$ 1,092.36	0.00%	186	
B	SF	80	$ 1,538.44	$ 1,538.44	0.00%	$ 1,914.87	$ 1,914.87	0.00%	$ -	$ -	0.00%	$ 3,453.31	$ 3,453.31	0.00%	9	
	SF	65	$ 1,249.98	$ 1,249.99	0.00%	$ 1,555.83	$ 1,555.83	0.00%	$ -	$ -	0.00%	$ 2,805.81	$ 2,805.82	0.00%	25	
	SF	52	$ 999.99	$ 999.99	0.00%	$ 1,244.66	$ 1,244.66	0.00%	$ -	$ -	0.00%	$ 2,244.65	$ 2,244.65	0.00%	35	
	SF	42	$ 807.68	$ 807.68	0.00%	$ 1,005.31	$ 1,005.31	0.00%	$ -	$ -	0.00%	$ 1,812.99	$ 1,812.99	0.00%	22	
	SF	35	$ 673.07	$ 673.07	0.00%	$ 837.75	$ 837.75	0.00%	$ -	$ -	0.00%	$ 1,510.82	$ 1,510.82	0.00%	15	
C-1	SF	80	$ 1,513.16	$ 1,513.17	0.00%	$ 1,883.40	$ 1,883.40	0.00%	$ -	$ -	0.00%	$ 3,396.56	$ 3,396.57	0.00%	10	
	SF	65	$ 1,229.44	$ 1,229.45	0.00%	$ 1,530.26	$ 1,530.26	0.00%	$ -	$ -	0.00%	$ 2,759.70	$ 2,759.71	0.00%	30	
	SF	52	$ 983.56	$ 983.56	0.00%	$ 1,224.21	$ 1,224.21	0.00%	$ -	$ -	0.00%	$ 2,207.77	$ 2,207.77	0.00%	35	
	SF	42	$ 794.41	$ 794.41	0.00%	$ 988.78	$ 988.78	0.00%	$ -	$ -	0.00%	$ 1,783.19	$ 1,783.19	0.00%	30	
	SF	35	$ 662.01	$ 662.01	0.00%	$ 823.98	$ 823.98	0.00%	$ -	$ -	0.00%	$ 1,485.99	$ 1,485.99	0.00%	12	
C-2	SF	80	$ 1,573.47	$ 1,573.48	0.00%	$ 1,958.47	$ 1,958.47	0.00%	$ -	$ -	0.00%	$ 3,531.94	$ 3,531.95	0.00%	4	
	SF	65	$ 1,278.45	$ 1,278.45	0.00%	$ 1,591.26	$ 1,591.26	0.00%	$ -	$ -	0.00%	$ 2,869.71	$ 2,869.71	0.00%	14	
	SF	52	$ 1,022.76	$ 1,022.76	0.00%	$ 1,273.01	$ 1,273.01	0.00%	$ -	$ -	0.00%	$ 2,295.77	$ 2,295.77	0.00%	13	
	SF	42	$ 826.07	$ 826.08	0.00%	$ 1,028.20	$ 1,028.20	0.00%	$ -	$ -	0.00%	$ 1,854.27	$ 1,854.28	0.00%	31	
	SF	35	$ 688.39	$ 688.40	0.00%	$ 856.83	$ 856.83	0.00%	$ -	$ -	0.00%	$ 1,545.22	$ 1,545.23	0.00%	25	
D-1	SF	80	$ 1,625.63	$ 1,625.63	0.00%	$ 2,023.39	$ 2,023.39	0.00%	$ -	$ -	0.00%	$ 3,649.02	$ 3,649.02	0.00%	9	
	SF	65	$ 1,320.82	$ 1,320.82	0.00%	$ 1,644.00	$ 1,644.00	0.00%	$ -	$ -	0.00%	$ 2,964.82	$ 2,964.82	0.00%	20	
	SF	52	$ 1,056.66	$ 1,056.66	0.00%	$ 1,315.20	$ 1,315.20	0.00%	$ -	$ -	0.00%	$ 2,371.86	$ 2,371.86	0.00%	6	
D-2	SF	n/a	$ 965.64	$ 965.64	0.00%	$ 1,201.91	$ 1,201.91	0.00%	$ -	$ -	0.00%	$ 2,167.55	$ 2,167.55	0.00%	11	
E	SF	n/a	$ 2,576.51	$ 2,576.51	0.00%	$ 3,206.92	$ 3,206.92	0.00%	$ -	$ -	0.00%	$ 5,783.43	$ 5,783.43	0.00%	51	
G	SF	52	$ 1,163.12	$ 1,163.12	0.00%	$ 1,447.71	$ 1,447.71	0.00%	$ -	$ -	0.00%	$ 2,610.83	$ 2,610.83	0.00%	62	
	SF	42	$ 939.44	$ 939.44	0.00%	$ 1,169.30	$ 1,169.30	0.00%	$ -	$ -	0.00%	$ 2,108.74	$ 2,108.74	0.00%	85	
	SF	35	$ 782.87	$ 782.87	0.00%	$ 974.41	$ 974.41	0.00%	$ -	$ -	0.00%	$ 1,757.28	$ 1,757.28	0.00%	39	
H-1	SF	35	$ 875.01	$ 875.01	0.00%	$ 1,073.54	$ 1,073.54	0.00%	$ -	$ -	0.00%	$ 1,948.55	$ 1,948.55	0.00%	39	
	SF	40	$ 1,000.01	$ 1,000.01	0.00%	$ 1,288.25	$ 1,288.25	0.00%	$ -	$ -	0.00%	$ 2,288.26	$ 2,288.26	0.00%	14	
	SF	50	$ 1,250.01	$ 1,250.01	0.00%	$ 1,594.98	$ 1,594.98	0.00%	$ -	$ -	0.00%	$ 2,844.99	$ 2,844.99	0.00%	13	
	TH	25	$ 625.01	$ 625.01	0.00%	$ 766.82	$ 766.82	0.00%	$ -	$ -	0.00%	$ 1,391.82	$ 1,391.82	0.00%	46	
H-2		50	$ 1,271.92	$ 2,039.71	-37.64%	$ 1,592.89	$ 2,554.43	-37.64%	$ -	$ -	0.00%	$ 2,864.81	$ 4,594.13	-37.64%	40	
F		50	$ 1,271.92	$ 1,106.46	14.95%	$ 1,592.89	$ 1,385.68	14.95%	$ -	$ -	0.00%	$ 2,864.81	$ 2,492.14	14.95%	66	
I		40	$ 1,276.32	$ -	0.00%	$ -	$ -	0.00%	$ 1,534.73	$ -	0.00%	$ 2,811.05	$ -	0.00%	84	
		50	$ 1,595.40	$ -	0.00%	$ -	$ -	0.00%	$ 1,918.41	$ -	0.00%	$ 3,513.82	$ -	0.00%	66	
		60	$ 1,914.48	$ -	0.00%	$ -	$ -	0.00%	$ 2,302.10	$ -	0.00%	$ 4,216.58	$ -	0.00%	22	
Office			$ 1,281.97	$ 1,281.97	0.00%	$ -	$ -	N/A	$ 1,541.52	$ 1,541.52	0.00%	$ 2,823.49	$ 2,823.49	0.00%		0.28
GC			$ -	$ -	N/A	$ -	$ -	N/A	$ 52,624.28	$ 52,624.28	0.00%	$ 52,624.28	$ 52,624.28	0.00%		

Platted		O& M			Series 2014 Debt Service			Series 2015 Debt Service			Total				
		FY 2017	FY 2016	% Change	FY 2017	FY 2016	% Change	FY 2017	FY 2016	% Change	FY 2017	FY 2016	% Change		
Neighborhood	Width	O & M	O & M	(Decrease)/ Increase	Debt Service	Debt Service	(Decrease)	Debt Service	Debt Service	(Decrease)/ Increase	Total	Total	(Decrease)/ Increase	Units	Acres
Unplatted															
A-2/M		$ 1,195.40	$ -	N/A	$ 1,497.32	$ -	N/A	$ -	$ -	0.00%	$ 2,692.72	$ -	0.00%	58	
J/K/I/O	40	$ 1,199.74	$ -	0.00%	$ -	$ -	0.00%	$ 1,442.65	$ -	0.00%	$ 2,642.39	$ -	0.00%	102	
	50	$ 1,499.68	$ -	0.00%	$ -	$ -	0.00%	$ 1,803.31	$ -	0.00%	$ 3,302.99	$ -	0.00%	154	
	60	$ 1,799.61	$ -	0.00%	$ -	$ -	0.00%	$ 2,163.97	$ -	0.00%	$ 3,963.58	$ -	0.00%	49	
TC		$ 4,303.75	$ 4,303.76	0.00%	$ -	$ -	0.00%	$ 5,175.11	$ 5,175.11	0.00%	$ 9,478.86	$ 9,478.87	0.00%		29.97
Comm		$ 4,303.75	$ 4,303.76	0.00%	$ -	$ -	0.00%	$ 5,175.11	$ 5,175.11	0.00%	$ 9,478.86	$ 9,478.87	0.00%		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

DAVEY
Proven Solutions for a Growing World

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

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.

Davey info just for you

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

Please detach and return the following remittance advice with your payment

DAVEY
Proven Solutions for a Growing World

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

197

CHECK REQUEST FORM

RECEIVED
By Sally Chalkey at 8:41 am, 9/14/16

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

a

⑆C

SU
ACH

[redacted]

Bank of America Advantage

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

1291

63-4/630 FL
1070

IMAGED 6/2/16 Date

Pay the order of Harmony DD

Two hundred and fifty xx/100 Dollars

B k Am i

ACH R/T 063100277

Memo Harmony for

Lisa Shattuck

Advantage

MP

08983757142⑈1291

[redacted]

HARMONY TOHO - AUTO PAY

		JULY 7/20-8/18
TOHO		
SERVICE ADDRESS		
0 Harmony Sq Dr & 192	$	99.50
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	$	452.97
0 Schoolhouse Road Park	$	2,374.59
	$	11,008.77

7500 A Even Five Oaks Drive: New construction meter is still on CDD name. Do not process as we do not pay per Gerhard. Send a copy of the invoice to

99.50+
539.80+
545.14+
39.02+
202.67+
537.39+
379.56+
787.22+
39.71+
36.34+
33.66+
67.16+
132.62+
1,066.52+
409.86+
367.50+
542.58+
448.95+
68.68+
487.64+
6.83+
20.11+
70.02+
39.02+
40.36+
106.71+
108.39+
506.57+
390.28+
61.40+
452.97+
2,374.59+

032

11,008.77*+

Toho Water Authority

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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

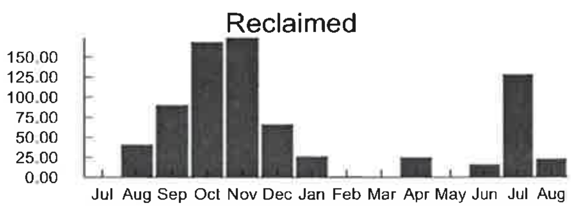
Service Address:
0 HARMONY SQ DR & 192

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**

RECEIVED
CORAL SPRINGS, FL
AUG 31 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



Please return this portion with your payment – Do not send cash through the mail

Toho Water Authority

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	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
Tampa, Florida 33630-3527

003512

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

001525420000846710000000099508

1643 1643

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

Bringing you life's most precious resource

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

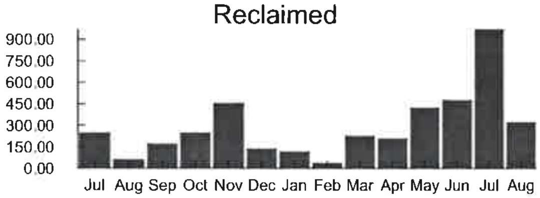
Previous Balance	$2,027.58
Payment(s) Received	$-2,027.58
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$68.68
Reclaimed Usage	$471.12
Current Transaction Total	**$539.80**
Total Amount Due	**$539.80**

RECEIVED
CORAL SPRINGS, FL

AUG 31 2016

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Reclaimed



Please return this portion with your payment – Do not send cash through the mail

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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	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

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

003520

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

0015254200009482500000539800

2842 2842

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

Bringing you life's most precious resource

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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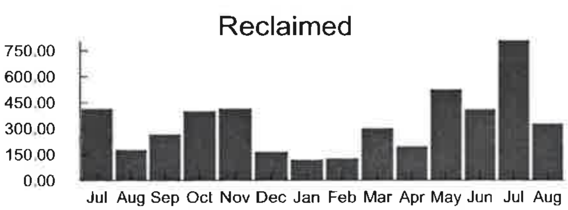
NTA
SERVICES, INC.



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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	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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HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003523

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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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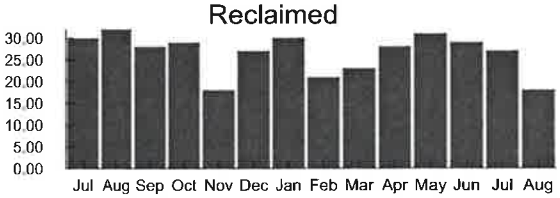

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774910	$0.00	$39.02	$5.00	$39.02

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003530

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

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**

CORAL SPRINGS

AUG 31 2016

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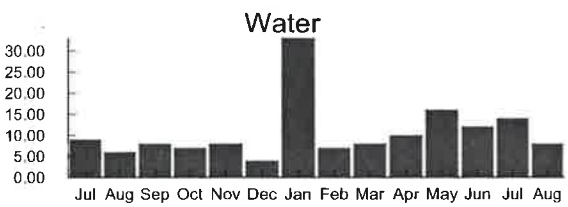

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Account Number	Past Due Due Now	Current Charges Amount Due by 09/16/16	Current Charges Late Charge after 09/16/16	Total Amount Due
001525420-000944380	$0.00	$202.67	$10.13	$202.67

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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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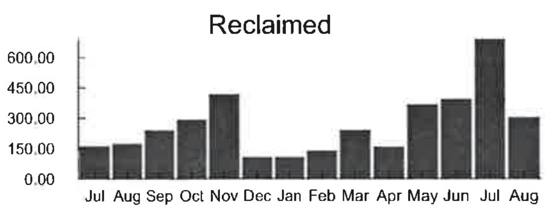

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000784380	$0.00	$537.39	$26.87	$537.39

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

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

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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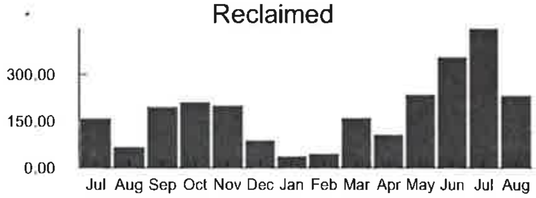

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-001125108	$0.00	$379.56	$18.98	$379.56

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HARMONY COMM DEV DISTRICT

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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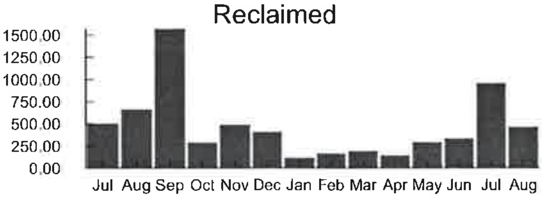

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000903760	$0.00	$787.22	$39.36	$787.22

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

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

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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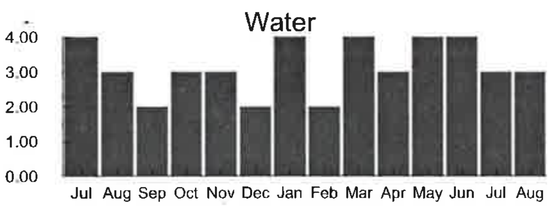

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000790300	$0.00	$39.71	$5.00	$39.71

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0015254200007903000000039716

1229 1229

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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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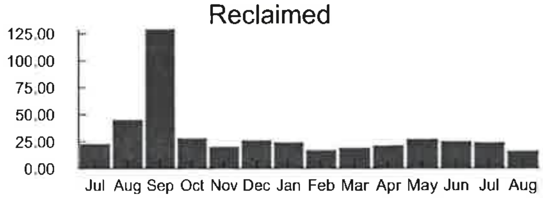

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774960	$0.00	$36.34	$5.00	$36.34

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0015254200007749600000036345

1218 1218

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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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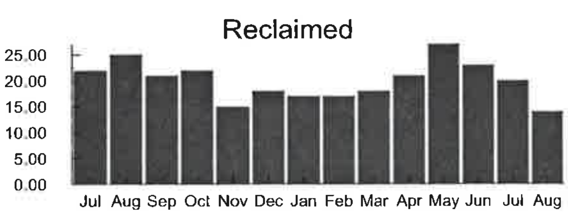

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Account Number	Past Due Due Now	Current Charges Amount Due by 09/16/16	Current Charges Late Charge after 09/16/16	Total Amount Due
001525420-000774950	$0.00	$33.66	$5.00	$33.66

HARMONY COMM DEV DISTRICT
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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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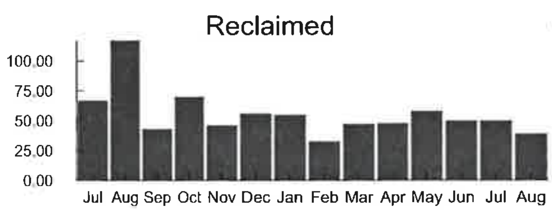

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Account Number	Past Due Due Now	Current Charges: Amount Due by 09/16/16	Current Charges: Late Charge after 09/16/16	Total Amount Due
001525420-000774940	$0.00	$67.16	$5.00	$67.16

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

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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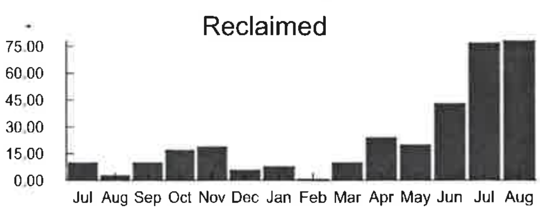

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after09/16/16	
001525420-000790680	$0.00	$132.62	$6.63	$132.62

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1232 1232

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

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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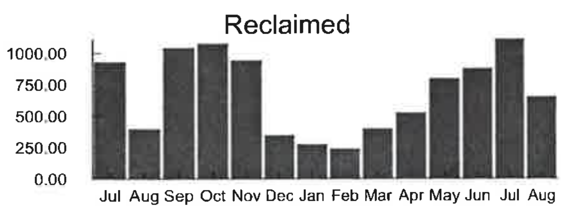

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000784410	$0.00	$1,066.52	$53.33	$1,066.52

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003538

1224 1224

001525420000784410000106652B

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

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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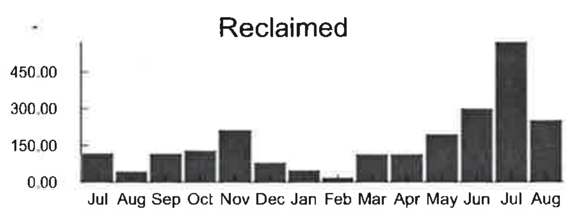

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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	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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HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003508

0015254200008557400000409868

1644 1644

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

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	$-692.88
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$68.68
Reclaimed Usage	$298.82
Current Transaction Total	**$367.50**
Total Amount Due	**$367.50**

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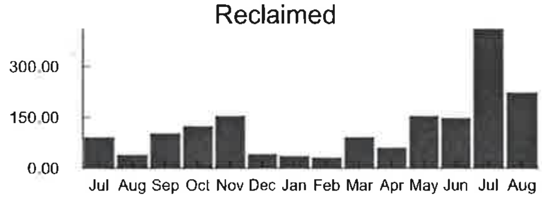
Reclaimed



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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	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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CORAL SPRINGS, FL 33071-7320

003511

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

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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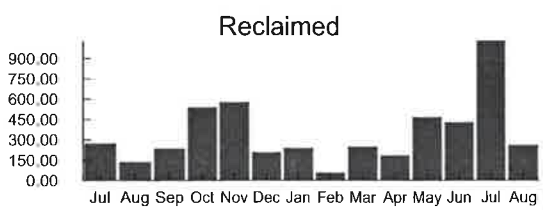

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000784440	$0.00	$542.58	$27.13	$542.58

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0015254200007844400000542580

1227 1227

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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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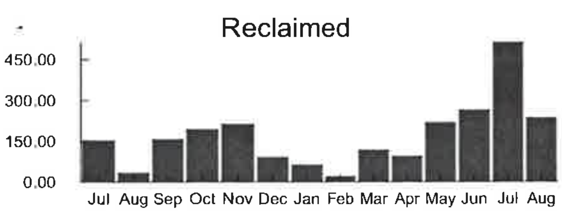

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000785210	$0.00	$448.95	$22.45	$448.95

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1228 1228

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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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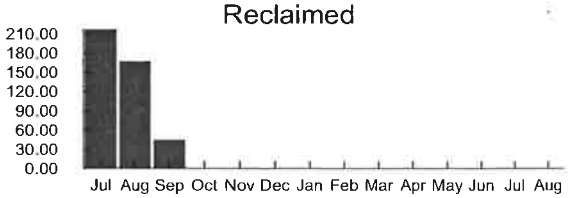

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000933920	$0.00	$68.68	$5.00	$68.68

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0015254200009339200000068687

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

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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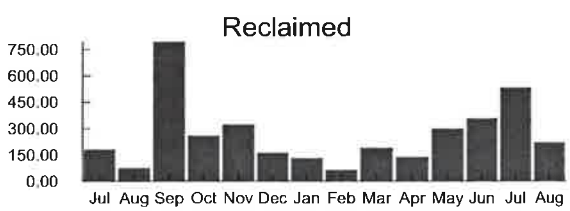

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000784430	$0.00	$487.64	$24.38	$487.64

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0015254200007844300000487648

1226 1226

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

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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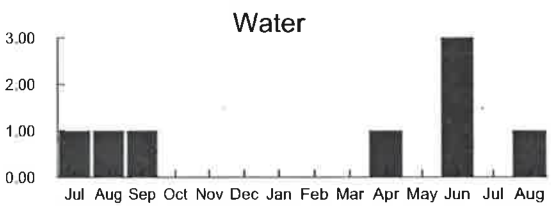

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000790670	$0.00	$6.83	$5.00	$6.83

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1231 1231

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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

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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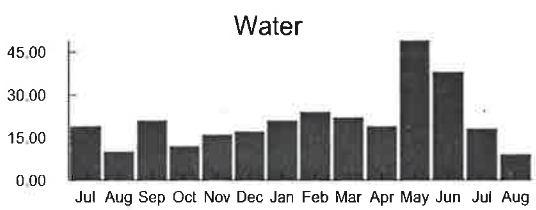

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000790660	$0.00	$20.11	$5.00	$20.11

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1230 1230

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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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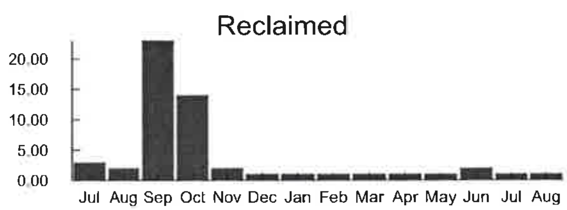

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after09/16/16	
001525420-001262780	$0.00	$70.02	$5.00	$70.02

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003519

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4495 4495

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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: Amount Due by 09/16/16	Current Charges: Late Charge after 09/16/16	Total Amount Due
001525420-000774980	$0.00	$39.02	$5.00	$39.02

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1219 1219

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

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	Current Charges		Total Amount Due
	Due Now	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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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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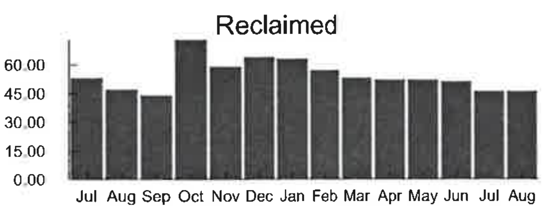

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000774920	$0.00	$106.71	$5.34	$106.71

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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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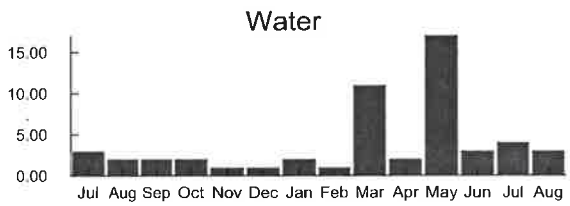
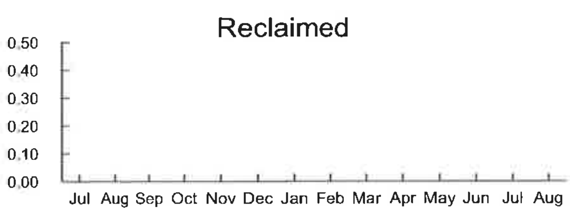
AUG 31 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.





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

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000775000	$0.00	$108.39	$5.42	$108.39

Please Remit to

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

003532

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

001525420000775000000108390

1221 1221

Toho Water Authority

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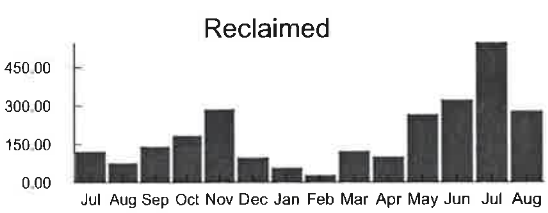

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Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after09/16/16	
001525420-000784420	$0.00	$506.57	$25.33	$506.57

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

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

003539

0015254200007844200000506571

1225 1225

Toho Water Authority

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

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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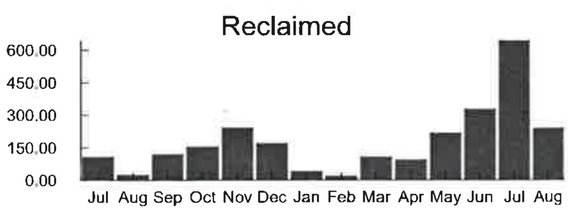

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Toho Water Authority

Toho Water Authority
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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000812210	$0.00	$390.28	$19.51	$390.28

Please Remit to

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

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

003510

0015254200008122100000390284

1233 1233

Toho Water Authority

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

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

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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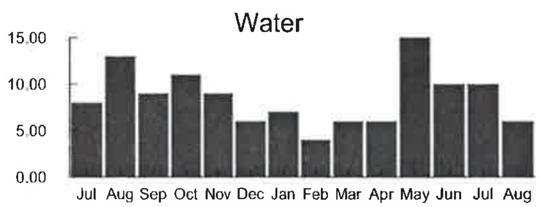
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



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Toho Water Authority
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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000819280	$0.00	$61.40	$5.00	$61.40

Please Remit to

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

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

003513

0015254200008192800000061406

1642 1642

Toho Water Authority

Toho Water Authority
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Tampa, Florida 33630-3527
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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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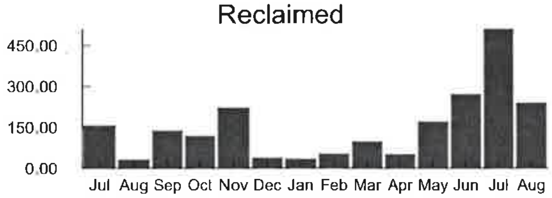
SERVICES, INC.

Reclaimed



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Toho Water Authority

Toho Water Authority
P.O. Box 30527
Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-000784390	$0.00	$452.97	$22.65	$452.97

Please Remit to

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

003518

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

00152542000007843900000452970

1223 1223

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

Bringing you life's most precious resource

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

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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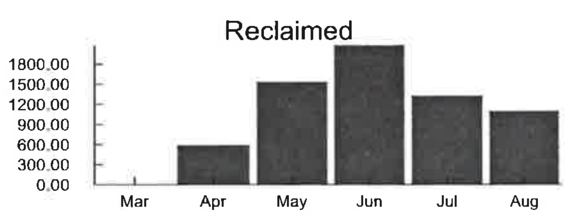

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Toho Water Authority
Toho Water Authority
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Tampa, Florida 33630-3527
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Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 09/16/16	Late Charge after 09/16/16	
001525420-033035419	$0.00	$2,374.59	$118.73	$2,374.59

Please Remit to

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

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

003516

00152542003303541900023745599

4940 4940

197

REMITTANCE ADVICE

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

ocument ype	Document No.	Document Date	Amount Due	Discount Taken	Amount Paid
ıvoice	JULY 2016.	8/18/2016	11,008.77		11,008.77

G/L Register: No.: 11115

G/L ACCOUN-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

08/15/2016
ACCOUNT NO: 98866-003M
STATEMENT NO: 14749

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

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General Counsel to District

PREVIOUS BALANCE $10,800.20

Date		Description	HOURS	Amount
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 Kassle; 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

Harmony

General Counsel to District

08/15/2016
ACCOUNT NO: 98866-003M
STATEMENT NO: 14749

			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	$9,328.25

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

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK