

6B.

Harmony

General Fund

Community Development District

Invoice Approval Report # 165

January 17, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>ADVANCED MARINE SERVICES</u>	67073	A	\$ 124.99
		Vendor Total	\$ 124.99
<u>BIO-TECH CONSULTING INC</u>	132889	A	\$ 1,308.00
	133084	A	\$ 1,308.00
		Vendor Total	\$ 2,616.00
<u>BRIGHT HOUSE NETWORKS</u>	113013-41501	R	\$ 44.95
	122013-41601	R	\$ 49.95
		Vendor Total	\$ 94.90
<u>FEDEX</u>	2-484-27093	R	\$ 8.86
	2-506-44263	R	\$ 8.81
	2-513-45069	R	\$ 8.81
		Vendor Total	\$ 26.48
<u>HARMONY DEVELOPMENT CO, LLC</u>	121313	A	\$ 1,680.00
	113013REC	A	\$ 12,014.10
	123113REC	A	\$ 9,105.55
		Vendor Total	\$ 22,799.65
<u>HOME DEPOT CREDIT SERVICES</u>	23601	R	\$ 58.47
	4025437	R	\$ 96.55
	15327	R	\$ 99.39
	6043485	R	\$ 210.28
		Vendor Total	\$ 464.69
<u>KATRINA S SCARBOROUGH</u>	2014002	R	\$ 586.51
		Vendor Total	\$ 586.51
<u>KISSIMMEE UTILITY AUTHORITY</u>	122613	R	\$ 6,491.47
		Vendor Total	\$ 6,491.47
<u>NORTH SOUTH SUPPLY, INC.</u>	2064454	R	\$ 370.23
	2066618	R	\$ 73.34
	2067104	R	\$ 28.12
	2080612	R	\$ 125.25

Harmony

General Fund

Community Development District

Invoice Approval Report # 165

January 17, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
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		Vendor Total	\$ 596.94
<u>ORLANDO UTILITIES COMMISSION</u>	112013	R	\$ 34,309.59
	121813-62818	R	\$ 10.93
	121813-39921	R	\$ 54.87
	121813-72142	R	\$ 18.81
		Vendor Total	\$ 34,394.20
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000857336	R	\$ 204.90
	0000862662	R	\$ 220.36
		Vendor Total	\$ 425.26
<u>RENTAL WORLD OF ST CLOUD</u>	02-178534-05	R	\$ 801.75
	02-178711-06	R	\$ 630.00
		Vendor Total	\$ 1,431.75
<u>ROBERTS POOL SERVICE & REPAIR</u>	120113	A	\$ 1,280.00
		Vendor Total	\$ 1,280.00
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2071192	A	\$ 4,831.03
	2071193	A	\$ 11,822.00
		Vendor Total	\$ 16,653.03
<u>SPIES POOL LLC</u>	257435	A	\$ 1,595.00
	257589	A	\$ 335.85
	257959	A	\$ 145.00
	257850	A	\$ 190.00
	257849	A	\$ 475.00
		Vendor Total	\$ 2,740.85
<u>SPRINT</u>	244553043-005	R	\$ 215.03
		Vendor Total	\$ 215.03
<u>THE DAVEY TREE EXPERT COMPANY</u>	907446258	A	\$ 32,833.33
	907445217	A	\$ 4,680.00
	907445216	A	\$ 864.00
	907445215	A	\$ 1,779.75

Harmony

General Fund

Community Development District

Invoice Approval Report # 165

January 17, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
	907445214	A	\$ 391.00
	907445212	A	\$ 295.50
	907445213	A	\$ 232.50
	90681977	A	\$ 5,396.00
	907149362	A	\$ 841.00
	906804654	A	\$ 3,160.50
	906804653	A	\$ 3,463.80
	907149364	A	\$ 851.56
	907486413	A	\$ 459.00
		Vendor Total	\$ 55,247.94
<u>THE SHERWIN -WILLIAMS CO</u>	3132-8	R	\$ 200.43
	3563-4	R	\$ 55.72
	3405-8	R	\$ 139.10
		Vendor Total	\$ 395.25
<u>US BANK</u>	3569203	R	\$ 4,687.13
		Vendor Total	\$ 4,687.13
<u>YOUNG VAN ASSENDERP, P.A.</u>	13023	A	\$ 4,130.45
	13047	A	\$ 5,588.30
		Vendor Total	\$ 9,718.75
		Total	\$ 160,990.82
		Total	\$ 160,990.82

ADVANCED MARINE
Statement Of Account

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

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

407-498-5142

Date	Invoice	Description	Amount
		Previous Statement Balance	0.00
12/18/2013	67073	Charge to Account	124.99

APPROVED

By Todd Haskett at 9:36 am, Jan 14, 2014

RECEIVED
 Coral Springs, FL

Severn Trent Environmental
 Services, Inc.

Thanks For Your Business

Current Amount: 124.99
 Over 30 Days : 0.00
 Over 60 Days : 0.00
 Over 90 Days : 0.00
 Balance Due : \$124.99

Customer: 3375
 Terms: CASH
 Date: 12/31/2013

RECEIVED
 JAN 14 2014

Thank You, We Appreciate Your Business !!

Please remit payment by: 01/10/2014

Make check payable to:
 Advanced Marine Services

Customer Number: 3375

Current Activity	Total Amount Due
124.99	\$124.99

Advanced Marine Services
 1322 Carolina Ave
 St Cloud, FL 34769

407-498-5142

Amount Enclosed

Reprint summary of Invoice **67073** 12/18/2013 by 104 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

Phone: 407-973-2322
Fax: 407-891-1620
Contact: 1ST NUMBER IS TODD
FL 33071-

Part Number	Description	Qty	Price	Ext Price
SRM27	INTERSTATE DEEP CYCLE	1	124.99	124.99
			Subtotal:	124.99
			INVOICE TOTAL:	124.99
				124.99

Charge to Account 3375

RECEIVED
JAN 14 2014

165



Bio-Tech Consulting Inc.

Environmental and Permitting Services

2002 E Robinson St | Orlando, FL 32803

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

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

Invoice

Invoice #: 132889

Invoice Date: 11/30/2013

Project #: 582-01

Project Manager: LM

Contract #:

Bill To:

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

Project Name: Harmony CDD Aquatic Maintenance

Date	Description	Amount
11/30/2013	Maintenance - Ponds	1,308.00

RECEIVED
DEC 11 2013

Current Charges	\$1,308.00
Payments/Credits	\$0.00
Invoice Total	\$1,308.00

Attn: Wendy Ritter



Bio-Tech Consulting Inc.
Environmental and Permitting Services
2002 E Robinson St | Orlando, FL 32803
(407) 894-5969 | info@bto-inc.com
(877) 894-5969 | www.bio-techconsulting.com

Invoice

Invoice #: 133084
Invoice Date: 12/31/2013
Project #: 582-01
Project Manager: LM
Contract #:

Bill To:
Harmony Development
210 N University Dr
Suite 702
Coral Springs, FL 33071

Project Name: Harmony CDD Aquatic Maintenance

Date	Description	Amount
12/31/2013	Maintenance - Ponds	1,308.00

RECEIVED
JAN 13 2014

Current Charges	\$1,308.00
Payments/Credits	\$0.00
Invoice Total	\$1,308.00

7424-102 BRB hbc=1 #22

105

Total **Payment**
Balance Due **Due Date**
\$44.95 12/21/13

Account Number 1046415-01
Online Banking Account # 000670010101046415018

bright house
NETWORKS

Customer Code: 1519

This statement reflects payments received through: **11/30/13**
Monthly Service Period: **12/06/13 - 01/05/14**

HARMONY COMMUNITY DEVELOPMENT

Address at which service is provided:
7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

ACCOUNT SUMMARY

Previous Balance	44.95
Total Payments Received	- 44.95
Total Current Charges (see reverse side for details)	44.95
TOTAL BALANCE DUE	44.95

Thank you for subscribing to Bright House Networks.
We bring you new channels, new technology and a renewed commitment to service.
We appreciate your business.

Avoid a late payment charge by paying by the due date each month.



**Coming
Soon!**

New, easier-to-read statements

RECEIVED
DEC 11 2013

bright house
NETWORKS

**Convenient
ways to pay:**

EASY
See Reverse
Side


brighthouse.com


877-924-6729
"Pay by Phone"

AMSCOT
All
Locations

Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: Bright House Networks

bright house
NETWORKS

P.O. BOX 31337
TAMPA, FL 33631-3337

Account Number: 1046415-01 Due Date: 12/21/13 Balance Due: \$44.95

Check here if selecting one of the **EASY**
payment options on the reverse side

27420 1 MB 0.405
*****AUTO**MIXED AADC 601 041868 17025 140
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

0027420

BRIGHT HOUSE NETWORKS
P.O. BOX 31337
TAMPA, FL 33631-3337



0006700101010464150188004495

Total Balance Due \$44.95
 Payment Due Date 12/21/13

Account Number 1046415-01
 Online Banking Account # 000670010101046415019



ACCOUNT DETAILS (see "How To Read Your Statement" on our website)

PREVIOUS BALANCE	44.95
BUSINESS SOLUTIONS	
Business Internet	
4Mbps X 768Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
SUBTOTAL	44.95
PAYMENTS	
11/21 Payment Received - Thank You!	- 44.95
TOTAL PAYMENTS	- 44.95
TOTAL BALANCE DUE	44.95

If you believe your statement contains an error or if you need more information regarding a transaction that appears, call:

1-877-632-2337

We must hear from you no later than 60 days after we have sent you the statement on which the item in question appears.

Nonpayment of any portion of any services on this statement could result in disconnection of all of your Bright House Networks services. Disconnection of Business Phone service may also result in the loss of your phone number.

Business Phone customers can access outbound call detail records online at:

business.brighthouse.com/Sign_In/

For questions regarding Business Phone and any associated charges or to request a copy of your call detail records, dial 611 from your Business Phone or call 1-877-632-2337.

Moving? If you are planning to move ...

Please call our office at least ten (10) business days before you move to establish service at your new address or to arrange for the return of Bright House Networks equipment. **IMPORTANT:** Moving your Business Phone modem from the original service address without notifying us could result in dispatching emergency services to the wrong location. Please contact Bright House Networks before moving the Business Phone modem to a new address.

YES, enroll me in EASY

I authorize Bright House Networks to automatically charge my bank account or credit/debit card (as indicated) the total balance due on my Bright House Networks statement on the payment due date each month. I understand that the balance due may vary from month to month depending on the services provided and that the statement will be sent to me approximately two weeks before the payment due date. I may cancel this payment option at any time by providing written notice to Bright House Networks and I will receive a refund for any unused portion of my service period.

Check here to "go paperless" Logon at **brighthouse.com** to view your statement online

Name on Bright House Networks Account **HARMONY COMMUNITY DEVELOPMENT**

Bright House Networks Account # **1046415-01**

Home Phone # _____ Daytime Phone # _____

BANK ACCOUNT: Checking Account (attach a blank, VOIDED check) Savings Account
 Routing # and Bank Account # _____

Limited to United States banks only

CREDIT/DEBIT: Credit Card **OR** Debit Card Expiration Date: ____/____/____

Credit/Debit Card _____

Frequency: Automatically Each Month **OR** This Month Only

Card Type: Visa MasterCard American Express Discover

Signature _____

Date _____

required

Please retain a copy for your records

Note: Continue to make your monthly payments until you see the "DO NOT PAY" message on the front of your statement indicating that EASYpay has been activated. Activation takes approximately six weeks

6:49 10Z BUREAU #22

Total	Payment
Balance Due	Due Date
\$49.95	01/12/14

Account Number 1046416-01
 Online Banking Account # 000670010101046416016

165
bright house
 NETWORKS

Customer Code: 5311

This statement reflects payments received through: **12/20/13**
 Monthly Service Period: **12/28/13 - 01/27/14**

HARMONY COMMUNITY DEVELOPMENT
 Address at which service is provided:
 7124 HARMONY SQUARE DR S
 SAINT CLOUD, FL 34773-6057

ACCOUNT SUMMARY

Previous Balance	49.95
Total Payments Received	- 49.95
Total Current Charges (see reverse side for details)	49.95
TOTAL BALANCE DUE	49.95

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 We bring you new channels, new technology and a renewed commitment to service.
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 Soon!**

New, easier-to-read statements

bright house
 NETWORKS

**Convenient
 ways to pay:**

EASY
 See Reverse
 Side


 brighthouse.com


 877-924-6729
 "Pay by Phone"

AMSCOT
 All
 Locations

Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: Bright House Networks

bright house
 NETWORKS

P O. BOX 31337
 TAMPA, FL 33631-3337

Account Number: 1046416-01 Due Date: 01/12/14 Balance Due: \$49.95
RECEIVED
 Coral Springs, FL

**Check here if selecting one of the EASY
 payment options on the reverse side**

**Severn Trent Environmental
 Services, Inc.**

36145 1 MB 0.405
 *****AUTO**MIXED AADC 601 042346 13749 180
 HARMONY COMMUNITY DEVELOPMENT
 DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

BRIGHT HOUSE NETWORKS
 P.O. BOX 31337
 TAMPA, FL 33631-3337



0006700101010464160167004995

Total	Payment
Balance Due	Due Date
\$49.95	01/12/14

Account Number **1046416-01**
 Online Banking Account # 000670010101046416016



ACCOUNT DETAILS (see "How To Read Your Statement" on our website)

PREVIOUS BALANCE	49.95
BUSINESS SOLUTIONS	
Business Internet	
4Mbps X 768Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
Up to 1 Static IP Address	10.00
SUBTOTAL	49.95
PAYMENTS	
12/11 Payment Received - Thank You!	- 49.95
TOTAL PAYMENTS	- 49.95
TOTAL BALANCE DUE	49.95

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YES, enroll me in EASY

I authorize Bright House Networks to automatically charge my bank account or credit/debit card (as indicated) the total balance due on my Bright House Networks statement on the payment due date each month. I understand that the balance due may vary from month to month depending on the services provided and that the statement will be sent to me approximately two weeks before the payment due date. I may cancel this payment option at any time by providing written notice to Bright House Networks and I will receive a refund for any unused portion of my service period.

Check here to "go paperless" Logon at brighthouse.com to view your statement online

Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT

Bright House Networks Account # 1046416-01

Home Phone # _____ Daytime Phone # _____

BANK ACCOUNT: Checking Account (attach a blank, VOIDED check) Savings Account
 Routing # and Bank Account # _____

Limited to United States banks only _____

CREDIT/DEBIT: Credit Card **OR** Debit Card Expiration Date: ____/____/____

Credit/Debit Card _____

Frequency: Automatically Each Month **OR** This Month Only

Card Type: Visa MasterCard American Express Discover

Signature _____ Date _____

required Please retain a copy for your records

Note: Continue to make your monthly payments until you see the "DO NOT PAY" message on the front of your statement indicating that EASYpay has been activated. Activation takes approximately six weeks



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Invoice Number 2-484-27093	Invoice Date Dec 03, 2013	Account Number 10	Page 1 of 3
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FedEx Tax ID: 71-0427007

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

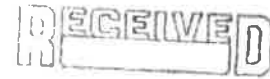
Shipping Address:
HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Dec 03, 2013

FedEx Express Services

Transportation Charges		14.95
Base Discount		-6.43
Earned/Grace Discount		-0.47
Special Handling Charges		0.81
Total Charges	USD	\$8.86
TOTAL THIS INVOICE	USD	\$8.86



You saved \$6.90 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.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.
 For change of address, check here and complete form on reverse side.

Invoice Number 2-484-27093	Account Number	Amount Due USD \$8.86
--------------------------------------	-----------------------	---------------------------------

Remittance Advice

Your payment is due by Dec 18, 2013

0027009 01 01 0001 **AUTO** 16 2 1336 33071-732077 10 01-027093-11



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



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60001360001179



Invoice Number 2-484-27093	Invoice Date Dec 03, 2013	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 22, 2013
Payor: Third Party

Cust. Ref.: Harmony Meeting file
Ref.#3:

Ref.#2:

- The Earned Discount for this slip date has been calculated based on a revenue threshold of \$563614.01
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 797226663796
Service Type FedEx 2Day
Package Type FedEx Box
Zone 03
Packages 1
Rated Weight 5.0 lbs, 2.3 kgs
Delivered Nov 25, 2013 09:49
Svc Area A1
Signed by .APRIL
FedEx Use 00000000/0006002/_

Sender
Maria Fuentes
Severn Trent Services
610 Sycamore Street
KISSIMMEE FL 34747 US

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

Transportation Charge	14.95
Discount	-6.43
Earned Discount	-0.47
Fuel Surcharge	0.81
Total Charge	USD \$8.86

Third Party Subtotal	USD	\$8.86
Total FedEx Express	USD	\$8.86





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Invoice Number 2-506-44263	Invoice Date Dec 24, 2013	Account Number	Page 1 of 3
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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-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Dec 24, 2013

FedEx Express Services

Transportation Charges		13.55
Base Discount		-5.50
Special Handling Charges		0.76
Total Charges	USD	\$8.81
TOTAL THIS INVOICE	USD	\$8.81

You saved \$5.50 in discounts this period!

Other discounts may apply.

RECEIVED
Coral Springs, FL

DEC 31 2013

**Severn Trent Environmental
Services, Inc.**

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number 2-506-44263	Account Number	Amount Due USD \$8.81
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Remittance Advice

Your payment is due by Jan 08, 2014

0057358 01410481 MAUIO TK 01358 00210/32022 1001-PS2415-1



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



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60016580001445



Invoice Number 2-506-44263	Invoice Date Dec 24, 2013	Account Number ---	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Dec 13, 2013 Cust. Ref.: HARMONY MEETING FILE Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied

Automation	CAFE	Sender	Recipient	
Tracking ID	971484809033	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET	
Zone	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Actual Weight	1.0 lbs, 0.5 kgs			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Dec 16, 2013 09:47	Transportation Charge		13.55
Svc Area	A2	Discount		-5.50
Signed by	R.TSCHINKEL	Fuel Surcharge		0.76
FedEx Use	000000000/0006002/_	Total Charge	USD	\$8.81
			Third Party Subtotal	USD
			Total FedEx Express	USD
				\$8.81

RECEIVED
Coral Springs, FL

DEC 30 2013

Severn Trent Environmental
Services, Inc.



Invoice Number 2-513-45069	Invoice Date Dec 31, 2013	Account Number	Page 1 of 3
--------------------------------------	-------------------------------------	-----------------------	-----------------------

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary Dec 31, 2013

FedEx Express Services

Transportation Charges		13.55
Base Discount		-5.50
Special Handling Charges		0.76
Total Charges	USD	\$8.81
TOTAL THIS INVOICE	USD	\$8.81

You saved \$5.50 in discounts this period!

Other discounts may apply.

RECEIVED
Coral Springs, FL

Severn Trent Environmental
Services, Inc.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

Invoice Number 2-513-45069	Account Number	Amount Due USD \$8.81
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Remittance Advice

Your payment is due by Jan 15, 2014

18640012251

7

0019552 01 AE 0381 **AUTO** T1 2 1 161 33071-732077 (C) 01/15/14



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



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



6002164001005



Invoice Number 2-513-45069	Invoice Date Dec 31, 2013	Account Number	Page 3 of 3
--------------------------------------	-------------------------------------	-----------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 23, 2013

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
 Tracking ID 797496720570
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 03
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Dec 27, 2013 13:38
 Svc Area A1
 Signed by .STRECK
 FedEx Use 00000000/0006002/_

Sender
 Maria Fuentes
 Severn Trent Services
 610 Sycamore Street
 KISSIMMEE FL 34747 US

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

Transportation Charge	13.55
Fuel Surcharge	0.76
Discount	-5.50
Total Charge	USD 8.81

Third Party Subtotal	USD	\$8.81
Total FedEx Express	USD	\$8.81

RECEIVED
 Coral Springs, FL

Severn Trent Environmental
 Services, Inc.

Ritter, Wendy

From: Rhonda Hill <rhill@harmonyfl.com>
Sent: Friday, December 13, 2013 2:52 PM
To: Ritter, Wendy
Cc: Todd Haskett
Subject: CDD Security Invoice 12-13-13.xlsx
Attachments: CDD Security Invoice 12-13-13.xlsx

Good Afternoon Wendy

Please see the attached invoice for the CDD's portion of the cost for security during the school holiday break.

I hope you and your family have a very Merry Christmas and a Happy New Year!

Thank you
Rhonda Hill

RECEIVED
DEC 13 2013

HARMONY DEVELOPMENT COMPANY LLC
3500 Harmony Square Dr West Harmony, FL 34773

Invoice No. 12/13/13

INVOICE

Customer
Name Harmony Community Development District
Address 210 N University Dr. Suite 702
City Coral Springs State FL ZIP 33071
Phone 954-753-5841

Misc
Date 12/13/2013
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Security for Swlm Club Areas and Patrol During School Holiday Break	\$ 1,680.00	\$ 1,680.00
			\$ -
			\$ -
			\$ -

SubTotal \$ 1,680.00
Shipping

Payment
Comments Please make check payable to:
Name Harmony Development Company
CC #
Expires

Tax Rate(s)

TOTAL \$ 1,680.00

RECEIVED
DEC 13 2013

THANK YOU

Stephanie Pugliese

From: Brock Nicholas
Sent: Tuesday, January 14, 2014 4:53 PM
To: Stephanie Pugliese
Subject: December CDD field svcs invoice note

Dear Board of Supervisors,

During the year end process it was noticed that the payroll taxes being billed on the monthly field services invoices were inclusive of the employee taxes paid portion. This was not correct, you should have only be charged the employer portion. We have issued a credit to the December invoice for the total overcharged amount for all invoices in 2013 (shown at bottom, \$2,878.90 total), and have corrected the billing amount moving forward.

We apologize for the mix up.

Thank you,
Brock

Brock Nicholas
Harmony Development Company
(407) 891-2608



Harmony Development Co, LLC
 3500 Harmony Square Dr West
 Harmony, FL 34773

Invoice No. 113013REC

INVOICE

Customer

Name Harmony Community Development District - Attn: Gary Moyer
 Address 610 Sycamore Street Suite 140
 City Celebration State FL ZIP 34747
 Billing Period 11/1/13 - 11/30/13

Misc

Date 11/30/2013
 Order No.
 Rep
 FOB

Qty	Description <small>Maintenance Services</small>	Unit Price	TOTAL
Employee Expenses			
1	Employee Wages	\$ 6,421.06	\$ 6,421.06
1	Overhead @10% of Employee Wages	\$ 642.11	\$ 642.11
	Subtotal Employee Expenses + Overhead		\$ 7,063.17
Supervisory Charges			
30	Supervisory Costs (18 hours/week x \$20/hour = \$360/7 Days = \$51.42/day)	\$ 51.42	\$ 1,542.60
	Subtotal Employee Wages, Overhead & Supervisory Charges		\$ 8,605.77
Misc Expenses			
1	Health Insurance (net employee deductions)	\$ 2,960.99	\$ 2,960.99
1	Accrued PTO	\$ (15.33)	\$ (15.33)
1	Payroll Taxes	\$ 462.67	\$ 462.67
	Subtotal Misc Expenses		\$ 3,408.33

TOTAL \$ 12,014.10

Payment

Comments Please make check payable to:
 Name Harmony Development Company

Employee Roster:
 Paul Calabro
 Donald Caron
 Richard Druckenmiller

Overtime wages for the month were 3.34%

Health Insurance covers Paul, Rick and Donald for the period 12/1/13-12/31/13.

Harmony Development Co, LLC
 3500 Harmony Square Dr West
 Harmony, FL 34773

Invoice No. **123113REC**

INVOICE

Customer
 Name Harmony Community Development District - Attn: Gary Moyer
 Address 610 Sycamore Street Suite 140
 City Celebration State FL ZIP 34747
 Billing Period 12/1/13 - 12/31/13

Misc
 Date 12/31/2013
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	Maintenance Services		
	Employee Expenses		
1	Employee Wages	\$ 6,417.35	\$ 6,417.35
1	Overhead @10% of Employee Wages	\$ 641.74	\$ 641.74
	Subtotal Employee Expenses + Overhead		\$ 7,059.09
	Supervisory Charges		
31	Supervisory Costs (18 hours/week x \$20/hour = \$360/7 Days = \$51.42/day)	\$ 51.42	\$ 1,594.02
	Subtotal Employee Wages, Overhead & Supervisory Charges		\$ 8,653.11
	Misc Expenses		
1	Health Insurance (net employee deductions)	\$ 2,960.99	\$ 2,960.99
1	Accrued PTO	\$ (92.02)	\$ (92.02)
1	Payroll Taxes	\$ 462.37	\$ 462.37
	Subtotal Misc Expenses		\$ 3,331.34
	Credit for Payroll Taxes*		\$ (2,878.90)
	TOTAL		\$ 9,105.55

Payment
 Comments Please make check payable to:
 Name Harmony Development Company

Employee Roster:
 Paul Calabro
 Donald Caron
 Richard Druckenmiller

Overtime wages for the month were 2.82%
 Health Insurance covers Paul, Rick and Donald for the period 1/1/14 - 1/31/14.
 * Payroll taxes billed on previous invoices included portions paid by the employee.

Account Statement

Commercial Account
HARMONY CDD



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

Account Number:

Summary of Account Activity

Previous Balance	\$1,090.87
Payments	-\$1,090.87
Credits	-\$0.00
Purchases	+\$464.69
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$464.69

Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date	01/03/14	

Credit Limit	\$2,500
Credit Available	\$2,035
Closing Date	12/08/13
Next Closing Date	01/08/14
Days in Billing Period	31

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

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TOP TO BOTTOM

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
11/10	THE HOME DEPOT ST. CLOUD FL LUMBER ELECTRICAL AND LIGHTING HARDWARE			\$ 58.47
11/16	THE HOME DEPOT ST. CLOUD FL PAINT SEASONAL/GARDEN			\$ 96.55
11/20	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS PAINT HARDWARE ELECTRICAL AND LIGHTING PLUMBING			\$ 99.39

RECEIVED
DEC 16 2013

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is issued by Citibank, N.A.

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



Your Account Number



Payment Due Date	January 3, 2014
New Balance	\$464.69
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00
Amount Enclosed:	\$

For proper credit, please write
6035 3220 2490 8018
on your check and enclose
with this payment coupon.

Statement Enclosed

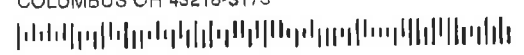
Print address changes on the reverse side.
Make Checks Payable to ▼

FH00537072 2 AV 0.360 U5019915 TMN 004199 2957



HARMONY CDD
ACCOUNTS PAYABLE
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024908018
PO BOX 183175
COLUMBUS OH 43218-3175



Account: **** * [REDACTED]

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
11/24	THE HOME DEPOT ST. CLOUD FL HARDWARE ELECTRICAL AND LIGHTING PAINT			\$ 210.28
	SEASONAL/GARDEN			

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

11/22	PAYMENT - THANK YOU	P919400A8EHM773KB		\$ 1,080.87-
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FINANCE CHARGE SUMMARY

Type of Balance

PURCHASES

REGULAR REVOLVING CREDIT PLAN

Annual Percentage Rate (APR)

21.99%

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

Daily Periodic Rate

0.06024%

Balance Subject to Finance Charge

\$0.00

Finance Charge

\$0.00

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- Buy In App or online, free In-store pick up
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001802





Commercial
Revolving Charge



Remit payment and make checks payable to
HOME DEPOT CREDIT SERVICES
DEPT. 92 - 2024903018
PO BOX 183175
COLUMBUS OH 43218-0175

INVOICE DETAIL

BILL TO:
Acct: *****

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

Amount Due:	Trans Date:	Invoice #:
\$58.47	11/10/13	23601
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4X12X24 WH	00003715950001000002	1.0000 EA	\$5.37	\$5.37
3/4X12X24 WH	00003715950001000002	1.0000 EA	\$5.37	\$5.37
23 3/4X48 WH	00002622970001000002	1.0000 EA	\$13.67	\$13.67
3/4X12X24 WH	00003715950001000002	1.0000 EA	\$5.37	\$5.37
ELEC 10 ROLL	00005151920001100006	1.0000 EA	\$4.97	\$4.97
STUDSOLVER	00006127120000300011	1.0000 EA	\$14.78	\$14.78
1.25" SCREW	00004016780000700005	1.0000 EA	\$3.97	\$3.97
7"CABLETIE	00007399890001100005	1.0000 EA	\$4.97	\$4.97

SUBTOTAL	\$58.47
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$58.47

BILL TO:
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$96.55	11/16/13	4024537
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PROMO PAIL	00008278990001000008	1.0000 EA	\$2.18	\$2.18
PROMO PAIL	00008278990001000008	1.0000 EA	\$2.18	\$2.18
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
ROLL COVER	00004976650000700016	1.0000 EA	\$4.97	\$4.97
ROLL COVER	00004976650000700016	1.0000 EA	\$4.97	\$4.97
ROLL COVER	00004976650000700016	1.0000 EA	\$4.97	\$4.97
ROLL COVER	00004976650000700016	1.0000 EA	\$4.97	\$4.97
36PK TWLS	00008243390000400020	1.0000 EA	\$14.97	\$14.97
ROLL COVER	00004976650000700016	1.0000 EA	\$4.97	\$4.97
ACTNSTTHNRGL	00001265510003400002	1.0000 EA	\$16.96	\$16.96
1.5" ANGLE	00002427700000700005	1.0000 EA	\$5.47	\$5.47
1.5" ANGLE	00002427700000700005	1.0000 EA	\$5.47	\$5.47
2" ANGLE	00002425170000700005	1.0000 EA	\$6.67	\$6.67
9 IN	00001503450000700024	1.0000 EA	\$7.98	\$7.98
TRAY LINER	00009464410000700023	1.0000 EA	\$0.97	\$0.97
TRAY LINER	00009464410000700023	1.0000 EA	\$0.97	\$0.97
TRAY LINER	00009464410000700023	1.0000 EA	\$0.97	\$0.97
TRAY LINER	00009464410000700023	1.0000 EA	\$0.97	\$0.97

SUBTOTAL	\$96.55
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$96.55

BILL TO:
Acct: 60

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

Amount Due:	Trans Date:	Invoice #:
\$99.39	11/20/13	15327
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
16OZ GRTSTF	00005077650000400005	1.0000 EA	\$3.98	\$3.98
16OZ GRTSTF	00005077650000400005	1.0000 EA	\$3.98	\$3.98
16OZ GRTSTF	00005077650000400005	1.0000 EA	\$3.98	\$3.98
3-PC. PACK	000063014700003700002	1.0000 EA	\$2.97	\$2.97
HAMMER	00004407800000100002	1.0000 EA	\$4.97	\$4.97
7"BLKTIEBG	00007487260001100005	1.0000 EA	\$19.97	\$19.97

continued →

E08709



Refrill payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2024900018
 P.O. BOX 103175
 COLUMBUS OH 43218-0175

INVOICE DETAIL

Invoice #;
 15327
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HAMMER	00004407800000100002	1.0000 EA	\$4.97	\$4.97
1/2 PVCCROSS	00007959760000100003	18.0000 EA	\$1.26	\$22.68
4 LB PUTTY	000086653110003500007	1.0000 EA	\$7.98	\$7.98
AEROSOL AXT.	00001219750000400014	1.0000 EA	\$5.67	\$5.67
AEROSOL AXT.	00001219750000400014	1.0000 EA	\$5.67	\$5.67
AEROSOL AXT.	00001219750000400014	1.0000 EA	\$5.67	\$5.67
CARR BOLT	00001900240000300007	15.0000 EA	\$0.46	\$6.90
SUBTOTAL				\$99.39
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$99.39

BILL TO:
 Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$210.28	11/24/13	6043485
PO:		Store: 6350, ST CLOUD

408109

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STEEL CABLE	00006714100000500002	1.0000 EA	\$7.98	\$7.98
STEEL CABLE	00006714100000500002	1.0000 EA	\$7.98	\$7.98
PADLOCK	00005659130000500002	1.0000 EA	\$13.96	\$13.96
PADLOCK	00005659130000500002	1.0000 EA	\$13.96	\$13.96
PADLOCK	00005659130000500002	1.0000 EA	\$13.96	\$13.96
PADLOCK	00005659130000500002	1.0000 EA	\$13.96	\$13.96
PADLOCK	00005659130000500002	1.0000 EA	\$13.96	\$13.96
BLANK PLATE	00007502650000600002	1.0000 EA	\$2.20	\$2.20
BLANK PLATE	00007502650000600002	1.0000 EA	\$2.20	\$2.20
BLANK PLATE	00007502650000600002	1.0000 EA	\$2.20	\$2.20
BLANK PLATE	00007502650000600002	1.0000 EA	\$2.20	\$2.20
STEEL CABLE	00006714100000500002	1.0000 EA	\$7.98	\$7.98
OFFPSHBMOMCN	00005405280000200007	1.0000 EA	\$4.49	\$4.49
R30 DL 6PK	00003246840000100010	1.0000 EA	\$24.97	\$24.97
1G WP WH	00005634380000200006	1.0000 EA	\$0.47	\$0.47
WALLPLATE	00007393670000200006	1.0000 EA	\$2.49	\$2.49
PLC7WPL-S	00002477740000100010	1.0000 EA	\$4.97	\$4.97
1 5" ANGLE	00002427700000700005	1.0000 EA	\$5.47	\$5.47
HAMMER SET	00006345180000300020	1.0000 EA	\$12.97	\$12.97
AIR & FABRIC	00004909910000400025	1.0000 EA	\$2.98	\$2.98
SP MALATHI	00001246450000100003	1.0000 EA	\$14.77	\$14.77
MINI KIT	00001917040000700012	1.0000 EA	\$7.93	\$7.93
KS GREEN	00007643570003400002	1.0000 EA	\$7.27	\$7.27
12" PLASTIC	00001540410001000011	1.0000 EA	\$32.98	\$32.98
SUBTOTAL				\$210.28
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$210.28





**More saving.
More doing.SM**

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

6350 0002 85049 11/10/13 10:05 AM
CASHIER VIRGEN - VVT6Y7

898354001344 23 3/1X48 WH <A> 13.67N
1/4"X22 3/4"X4" WHT MELAMINE SHELVING
0000 371-595 3/4X12X24 WH <A>
3/4 12X24 WHITE MELAMINE KB3S
3-05.37 16.11N
092097251162 STUDSOLVER <A> 14.78N
EZ ANCOR STUD SOLVER, 50PK
NLP Savings \$1.20
647096413217 1.25" SCREW <A> 3.97N
KREG 1-1/4"COARSE SOCKET SCREW 100PK
728434145062 7"CABLETIE <A> 4.97N
7" CABLE TIE HAND TWIST BLACK
813848010151 ELEC 10 ROLL <A> 4.97N
7 MIL B&K VINYL SELECT TAPE 18PK

	SUBTOTAL	58.97
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$58.97
XXXXXXXXXXXX	HOME DEPOT	58.97
AUTH CODE 010141/0923601		TA

NEW LOWER PRICE (NLP) SAVINGS \$1.20



6350 02 85049 11/10/2013 2380

RETURN POLICY DEFINITIONS:
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/08/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

User ID:
176737 170389

Password:
13560 170387

Entries must be entered by 12/10/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Common Area

NOV 18 REC'D



More saving.
More doing.SM

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

6350 00002 98752 11/16/13 10:26 AM
CASHIER ELVIN EGR2935

019736996358 36PK TWLS <A>	14.97N
HDX TERRY TOWELS, 36PK	
084305352507 PROMO PAIL <A>	
2.5QT PLASTIC PAIL	
302 18	4.36N
071121957153 WASP&HORNET <A>	
SPECTRACIDE WASP&HORNET KILLER 200Z	
202 97	5.94N
077055145520 ROLL COVER <A>	
BETTER 9 X 3/4 IN KNIT POLY ROLLER	
504 97	24.85N
077089202726 1 5" ANGLE <A>	
GOOD 1 5 ANGLE SASH ALL PAINT BRUSH	
235.47	10.94N
077089202733 2" ANGLE <A>	6.67N
GOOD 2.0 ANGLE SASH ALL PAINT BRUSH	
071497690791 9 IN <A>	7.98N
WSTR 9 IN SHERLOCK PRO FRAME GREEN	
077089411126 TRAY LINER <A>	
9 IN PLASTIC TRAY LINER - WHITE	
400.97	3.88N
030192018255 ACTNSTTHNRGL <A>	16.96N
KS ACETONE GAL	
	SUBTOTAL 96.55
	SALES TAX 0.00
TAX EXEMPT	TOTAL 96.55
XXXXXXXXXXXX	HOME DEPOT 96.55
AUTH CODE 016219/4024537	TA



6350 02 98752 11/16/2013 9587

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
1	90	02/14/2014

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

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TO WIN A \$5,000
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the brief survey about your store visit

and enter for a chance to win at:

www.homedepot.com/opinion

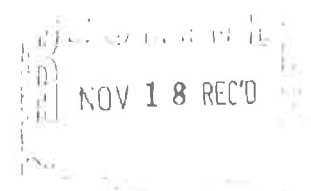
COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
204143 197795

Password:
13566 197793

Entries must be entered by 12/16/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

*ASHLEY
PARK
Convention*





**More saving.
More doing.SM**

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

6350 00001 94373 11/20/13 07:20 AM
CASHIER NANDRANIE - NXP866

6956148900273	7"BLKTIEBG <A>	19.97N
	8" BLK UV RESIST CABLE TIE 1000PK	
074985004568	16OZ.GRTSTF <A>	
	16OZ GAPS & CRACKS GREAT STUFF	
	3@3.98	11.94N
037064182465	3-PC. PACK <A>	2.97N
	ECONOMY PLASTIC COMBO PACK - 3PC	
820909310310	HAMMER <A>	
	16 OZ WHITE RUBBER MALLET	
	2@4.97	9.94N
076694000046	4 LB PUTTY <A>	7.98N
	DURHAM'S DU 4 WATER PUTTY 4LB	
079340818477	AEROSOL AXT. <A>	
	LOC EXTEND RUST NEUTRALIZER 10.25 OZ	
	3@5.67	17.01N
ASB	CARR BOLT <A>	
	3/8-16"X2-1/2"CARRIAGE BOLT ZP(ASB)	
	15@0.46	6.90N
012871624810	1/2 PVCCROSS <A>	
	1/2" PVC CROSS SXSXSXS	
	18@1.26	22.68N
	SUBTOTAL	99.39
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$99.39
XXXXXXXXXXXX	HOME DEPOT	99.39
AUTH CODE 020399/0015327		TA



6350 01 94373 11/20/2013 0305

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/18/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDepOT.COM.
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READY IN LESS THAN 2 HOURS!

**ENTER FOR A CHANCE
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HOME DEPOT GIFT
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User ID:
195385 189036

Password:
13570 189035

Entries must be entered by 12/20/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

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

6350 00001 94373 11/20/13 07:20 AM
CASHIER NANDRANIE - NXP866

6956148900273 7"BLK TIEBG <A>	19.97N
8 1/2" BLK UV RESIST CABLE TIE 1000PK	
074985004568 16OZ. GRTSTF <A>	
16OZ GAPS & CRACKS GREAT STUFF	
383.98	
037064182465 3-PC. PACK <A>	11.94N
ECONOMY PLASTIC COMBO PACK - 3PC	2.97N
820909310310 HAMMER <A>	
16 OZ WHITE RUBBER Mallet	
204.97	
076694000046 4 LB PUTTY <A>	9.94N
DURHAM'S DU-4 WATER PUTTY 4LB	7.98N
079340818477 AEROSOL AXT. <A>	
LOC EXTEND RUST NEUTRALIZER 10.25 OZ	
305.67	17.01N
ASB 3/8-16" X2-1/2" CARRIAGE BOLT ZP(ASB)	
1500.46	6.90N
012871524810 1/2 PVCCROSS <A>	
1/2" PVC CROSS SXSXSXS	
181.26	22.68N

	SUBTOTAL	99.39
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$99.39
XXXXXXXXXXXX	HOME DEPOT	99.39
AUTH CODE 020399/0015327		TA



6350 01 94373 11/20/2013 0305

RETURN POLICY DEFINITIONS
 POLICY TYPE DAYS POLICY EXPIRES ON
 A 1 90 02/18/2014
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COMPARTA SU OPINION EN UNA BREVE
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Printed by 12/20/2013



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6350 00004 95861 11/24/13 10:25 AM
CASHIER JENNIFER -- JET4042

- 071649035876 STEEL CABLE <A>
FLEXIBLE STEEL CABLE-3/8IN X 6FT
307.96 23.88N
- 071649154201 PADLOCK <A>
SET-YOUR-OWN PASSWORD COMBINATION
4013.95 55.84N
- 034481160151 BLANK PLATE <A>
CEILING BLANK COVER WHITE
402.20 8.80N
- 032076890223 OFFPSHBMCMCN <A>
3/6A MOMENTARY PUSH-BUTTON SWITCH
078477211305 1G WP WH <A> 0.47N
- 078477955395 WALLPLATE <A>
1G WHT MIDWAY SWITCH WALLPLT 2.49N
- 046677230227 PLC7WPL-S <A> 4.97N
- 077089282720 1.5" ANGLE <A> 5.47N
- 092097352070 HAMMER SET <A>
GOOD 1.5 ANGLE SASH ALL PAINT BRUSH
HAMMER SET 1/4X3.25 PK 12.97N
- 021709011562 AIR & FABRIC <A> 2.98N
- 071121309006 SP MALATHI <A>
ZEP AIR EFABRIC ODCR ELIMINATOR 32OZ
SP MALATHION CONC 32OZ 14.77N
- 071497175243 MINI KIT <A> 7.93N
- 030192750063 KS GREEN <A>
WSTR PRO 4.5 X 3/8 IN. MINI RLR KIT 7.27N
- 073257012829 12' PLASTIC <A> 32.98N
- 762148209324 R30 DL 6PK <A>
12' X400' .7MIL CLR PLASTIC
ES 14W RND DAYLIGHT CFL BULB 6PK 24.97N

SUBTOTAL 210.28
SALES TAX 0.00
TAX EXEMPT TOTAL \$210.28
XXXXXXXXXXXX HOME DEPOT 210.28
AUTH CODE 024406/6043485 TA



6350 04 95861 11/24/2013 0494

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 02/22/2014
A THE HOME DEPOT RESERVES THE RIGHT TO
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KATRINA S. SCARBOROUGH, CFA, CCF, MCF
 OSCEOLA COUNTY PROPERTY APPRAISER
 2505 EAST IRLON BRONSON MEMORIAL HIGHWAY
 KISSIMMEE, FL 34744

Invoice

Due Date: 01/01/2014
Terms: DUE UPON RECEIPT
Amount Due: 586.51

Invoice Number: 2014002
Invoice Date: 12/31/2013
Salesperson: JROB
Sales Tax: NONE

Customer Number: 1002
Customer P.O.:
Order Date: 12/31/2013
Ship Via: NA

HARMONY CDD
 SEVERN TRENT MANAGEMENT SERVICES
 2101 N. UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS, FL 33071

Bill To:
 HARMONY CDD
 SEVERN TRENT MANAGEMENT SERVICES
 2101 N. UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS, FL 33071

Ship To:
 HARMONY CDD
 SEVERN TRENT MANAGEMENT SERVICES
 2101 N. UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS, FL 33071

Comments:
 2013 TAX ROLL YEAR

Description	Unit	Quantity	Unit Price	Amount
CDD ADMINISTRATION FEE FOR PLACING NON AD VALOREM ASSESSMENTS ON THE COUNTY'S TAX ROLL OSCEOLA COUNTY BOCC BOCC CDD		1,000	341.51	341.51
OCPA INITIAL IMPLEMENTATION FEE CDD		1,000	200.00	200.00
OCPA ANNUAL PROCESSING FEE CDD		1,000	45.00	45.00

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Severn Trent Environmental
 Services, Inc.

PLEASE CONTACT JAMIE ROBERSON FOR QUESTIONS CONCERNING YOUR BILL AT:
 PHONE: (407) 742-5172
 EMAIL: JROB@PROPERTY-APPRAISER.ORG

Sub-Total 586.51
Freight .00
Taxes .00
Invoice Total 586.51

DEC

<u>Account #</u>	<u>Service Address</u>		<u>11/15-12/17</u>
1525420-774910	BRACKEN FERN DR PARK	\$	75.72
1525420-774920	BUTTON BUSH LOOP PARKB	\$	102.56
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	94.92
1525420-774950	POND PINE RD PARK	\$	42.12
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	58.92
1525420-774980	PRIMROSE WILLOW DR PARK	\$	342.12
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	32.52
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	90.44
1525420-784380	FIVE OAKS DR	\$	278.26
1525420-784390	SCHOOL HOUSE RD PARK	\$	196.66
1525420-784410	CAT BRIER TRL PARK	\$	539.62
1525420-784420	HARMONY SQ DRIVE WEST	\$	317.86
1525420-784430	HARMONY SQ DRIVE EAST	\$	405.22
1525420-784440	HARMONY SQ DRIVE ENT W	\$	664.42
1525420-785210	FIVE OAKS DR RM	\$	237.46
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	69.23
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	28.30
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	4.62
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	33.72
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	437.41
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	166.13
1525420-846710	HARMONY SQ DR & 192	\$	101.01
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	185.01
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	450.21
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	176.61
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	126.21
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	490.76
1525420-948250	7300 FIVE OAKS DR RCLM	\$	177.81
1525420-948380	7500 FIVE OAKS DR RCLM	\$	314.61
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	251.01
V-54	001.543021.53903.5000	\$	<u>6,491.47</u>

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774910 Cycle-131030
 Service Address: 0 BRACKEN FERN DRIVE PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

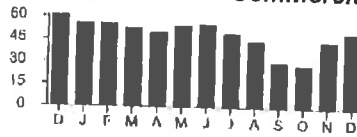
Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$67.32
 Payment - Thank You \$-67.32
 Adjustments \$0.00
 Current Charges \$75.72
Total Amount Due \$75.72
 Amount Past Due \$0.00



Daily Avg. Use- 1.59 TGals/Day
 Use One Year Ago- 1.84 TGals/Day
 Daily Avg. Cost- \$2.37

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$62.40
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$75.72

Severn Trent Environmental Services, Inc.

Total Current Charges: \$75.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506865	12/17/13	4,704	Estimated	11/15/13	4,653	51	1	51	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000774910		\$75.72	\$5.00	\$75.72

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1209 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 6 3 0 5 0 9

0015254200007749100000075720000080722014011340

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774920 Cycle-13\030
 Service Address: 0 BUTTON BUSH LOOP PARKB

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date:	January 21
Previous Balance	\$90.56
Payment - Thank You	\$-90.56
Adjustments	\$0.00
Current Charges	\$102.56
Total Amount Due	\$102.56
Amount Past Due	\$0.00



Daily Avg. Use- 1.58 TGals/Day
 Use One Year Ago- 1.68 TGals/Day
 Daily Avg. Cost- \$3.31

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$98.40
Base Charge - Harmony Reclaimed	\$4.16
Total Current Toho Charges:	\$102.56

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 Services, Inc.

Total Current Charges: \$102.56

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	12/15/13	1,123	Actual	11/14/13	1,074	49	1	49	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee if Paid After 1/13/14	Total Amount Due
001525420-000774920		\$102.56	\$5.13	\$102.56

Kissimmee Utility Authority,
 P.O. Box 850001
 Orlando, FL 32885-0096

1212 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 6 3 0 5 1 0

0015254200007749200000102560000107692014011310

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774940 Cycle-13/030
 Service Address: 7036 BUTTON BUSH LOOP PARKB

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$85.32
 Payment - Thank You -\$85.32
 Adjustments \$0.00
 Current Charges \$94.92
Total Amount Due \$94.92
 Amount Past Due \$0.00



Daily Avg. Use- 2.03 TGals/Day
 Use One Year Ago- 1.31 TGals/Day
 Daily Avg. Cost- \$3.06

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$81.60
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$94.92

Severn Trent Environmental Services, Inc.

Total Current Charges: \$94.92

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51991853	12/15/13	274	Actual	11/14/13	211	63	1	63	31

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Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000774940		\$94.92	\$5.00	\$94.92

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

1210 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 6 3 0 5 1 1

0015254200007749400000094920000099922014011320

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774950 Cycle-13\030
 Service Address: 0 POND PINE ROAD PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

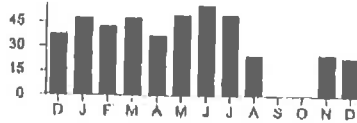
Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$44.52
 Payment - Thank You \$-44.52
 Adjustments \$0.00
 Current Charges \$42.12
Total Amount Due \$42.12
 Amount Past Due \$0.00



Daily Avg. Use - 0.77 TGals/Day
 Use One Year Ago - 1.18 TGals/Day
 Daily Avg. Cost - \$1.36

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$28.80
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$42.12

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 Services, Inc.

Total Current Charges: \$42.12

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51858298	12/15/13	1,409	Actual	11/14/13	1,385	24	1	24	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee if Paid After 1/13/14	Total Amount Due
001525420-000774950		\$42.12	\$5.00	\$42.12

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1207 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 6 3 0 5 1 2

001525420000774950000042120000047122014011360

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774960 Cycle-131030
 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

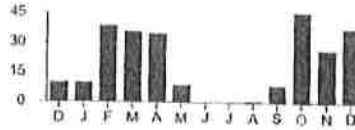
Next Scheduled Read Date: January 21

Previous Balance	\$45.72
Payment - Thank You	\$-45.72
Adjustments	\$0.00
Current Charges	\$58.92
Total Amount Due	\$58.92
Amount Past Due	\$0.00



Daily Avg. Use- 1.22 TGals/Day
 Use One Year Ago- 0.31 TGals/Day
 Daily Avg. Cost- \$1.90

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$45.60
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$58.92

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 Services, Inc.

Total Current Charges: \$58.92

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168458	12/15/13	260	Actual	11/14/13	222	38	1	38	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000774960		\$58.92	\$5.00	\$58.92

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1208 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000058920000063922014011340

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774980 Cycle-13\030
 Service Address: 0 PRIMROSE WILLOW DRIVE PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21	
Previous Balance	\$303.72
Payment - Thank You	\$-303.72
Adjustments	\$0.00
Current Charges	\$342.12
Total Amount Due	\$342.12
Amount Past Due	\$0.00



Daily Avg. Use- 5.96 TGals/Day
 Use One Year Ago- 0.75 TGals/Day
 Daily Avg. Cost- \$11.04

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$328.80
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$342.12

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Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$342.12

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	12/15/13	5,266	Actual	11/14/13	5,081	185	1	185	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000774980		\$342.12	\$17.11	\$342.12

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1217 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000342120000359232014011330

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774990 Cycle-13\030
 Service Address: 7014 BUTTON BUSH LOOP PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

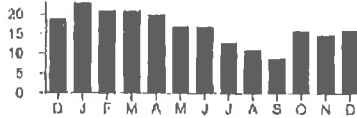
Account Summary as of December 26, 2013

Next Scheduled Read Date:	January 21
Previous Balance	\$31.32
Payment - Thank You	\$-31.32
Adjustments	\$0.00
Current Charges	\$32.52
Total Amount Due	\$32.52
Amount Past Due	\$0.00



Daily Avg. Use- 0.51 TGals/Day
 Use One Year Ago- 0.59 TGals/Day
 Daily Avg. Cost- \$1.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$19.20
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$32.52

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 Services, Inc.

Total Current Charges: \$32.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	12/15/13	671	Actual	11/14/13	655	16	1	16	31

Delach this porlion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000774990		\$32.52	\$5.00	\$32.52

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1214 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000032520000037522014011380

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000775000 Cycle-13\030
 Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$135.66
 Payment - Thank You \$-135.66
 Adjustments \$0.00
 Current Charges \$90.44
Total Amount Due \$90.44
 Amount Past Due \$0.00



Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$2.92

Water - Commercial



Consumption - Harmony Water \$2.96
 Consumption - Harmony Sewer \$9.96
 Base Charge - Harmony Reclaimed \$61.41
 Base Charge - Harmony Water \$4.62
 Base Charge - Harmony Sewer \$11.49
Total Current Toho Charges: \$90.44

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 Coral Springs, FL

DEC 30 2013

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$90.44

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	12/15/13	22,729	Actual	11/14/13	22,729	0	1	0	31
Water	TGals	00000791	12/15/13	669	Actual	11/14/13	667	2	1	2	31

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000775000		\$90.44	\$5.00	\$90.44

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1219 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 6 3 0 5 1 6

0015254200007750000000090440000095442014011380

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000784380 Cycle-13\030
 Service Address: 0 FIVE OAKS DRIVE

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$605.86
 Payment - Thank You \$-605.86
 Adjustments \$0.00
 Current Charges \$278.26
 Total Amount Due \$278.26
 Amount Past Due \$0.00



Daily Avg. Use- 4.29 TGals/Day
 Use One Year Ago- 8.21 TGals/Day
 Daily Avg. Cost- \$9.98

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$159.60
 Base Charge - Harmony Reclaimed \$118.66
 Total Current Toho Charges: \$278.26

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 Coral Springs, FL

DEC 30 2013

Beverly Trent Environmental
 Services, Inc.

Total Current Charges: \$278.26

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	12/15/13	15,371	Actual	11/14/13	15,238	133	1	133	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000784380		\$278.26	\$13.91	\$278.26

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

1220 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000278260000292172014011320

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000784390 Cycle-13\030
 Service Address: 0 SCHOOLHOUSE ROAD PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$453.46
 Payment - Thank You \$-453.46
 Adjustments \$0.00
 Current Charges \$196.66
Total Amount Due \$196.66
 Amount Past Due \$0.00



Daily Avg. Use- 2.09 TGals/Day
 Use One Year Ago- 2.46 TGals/Day
 Daily Avg. Cost- \$8.34

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$78.00
 Base Charge - Harmony Reclaimed \$118.66
Total Current Toho Charges: \$196.66

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 Coral Springs, FL

DEC 30 2013

Sewer Trent Environmental
 Services, Inc.

Total Current Charges: \$196.66

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	12/15/13	8,599	Actual	11/14/13	8,534	65	1	65	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000784390		\$196.66	\$9.83	\$196.66

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1221 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000196660000206492014011370

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000784410 Cycle-131030
 Service Address: 0 CAT BRIER TRAIL PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$1,300.02
 Payment - Thank You -\$1,300.02
 Adjustments \$0.00
 Current Charges \$539.62
Total Amount Due \$539.62
 Amount Past Due \$0.00



Daily Avg. Use- 9.83 TGals/Day
 Use One Year Ago- 18.09 TGals/Day
 Daily Avg. Cost- \$17.41

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$366.00
 Base Charge - Harmony Reclaimed \$173.62
Total Current Toho Charges: \$539.62

Customer Sign: [Signature]

DATE: 12/26/13

Severn Trent Environmental Services, Inc.

Total Current Charges: \$539.62

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	12/15/13	40,786	Actual	11/14/13	40,481	305	1	305	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee if Paid After 1/13/14	Total Amount Due
001525420-000784410		\$539.62	\$26.98	\$539.62

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 Orlando, FL 32885-0096



1218 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844100000539620000566602014011310

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000784420 Cycle-13\030
 Service Address: 0 HARMONY SQUARE DRIVE WEST

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$573.46
 Payment - Thank You \$-573.46
 Adjustments \$0.00
 Current Charges \$317.86
Total Amount Due \$317.86
 Amount Past Due \$0.00



Daily Avg. Use- 5.35 TGals/Day
 Use One Year Ago- 13.15 TGals/Day
 Daily Avg. Cost- \$10.25

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$199.20
 Base Charge - Harmony Reclaimed \$118.66
Total Current Toho Charges: \$317.86

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Savem Trent Environmental
Services, Inc.

Total Current Charges: \$317.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	82615010	12/15/13	20,553	Actual	11/14/13	20,387	166	1	166	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000784420		\$317.86	\$15.89	\$317.86

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1215 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000317860000333752014011340

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000784430 Cycle-13\030
 Service Address: 0 HARMONY SQUARE DRIVE EAST

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

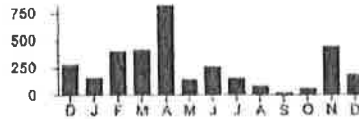
Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$711.22
 Payment - Thank You \$-711.22
 Adjustments \$0.00
 Current Charges \$405.22
Total Amount Due \$405.22
 Amount Past Due \$0.00



Daily Avg. Use- 6.22 TGals/Day
 Use One Year Ago- 8.90 TGals/Day
 Daily Avg. Cost- \$13.07

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$231.60
 Base Charge - Harmony Reclaimed \$173.62
Total Current Toho Charges: \$405.22

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Coral Springs, FL

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Severn Trent Environmental Services, Inc.

Total Current Charges: \$405.22

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	12/15/13	22,565	Actual	11/14/13	22,372	193	1	193	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000784430		\$405.22	\$20.26	\$405.22

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1216 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000405220000425482014011330

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000784440 Cycle-13\030
 Service Address: 0 HARMONY SQUARE DRIVE ENT W

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$1,149.62
 Payment - Thank You \$-1,149.62
 Adjustments \$0.00
 Current Charges \$664.42
Total Amount Due \$664.42
 Amount Past Due \$0.00



Daily Avg. Use- 12.39 TGals/Day
 Use One Year Ago- 0.15 TGals/Day
 Daily Avg. Cost- \$20.13

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$490.80
 Base Charge - Harmony Reclaimed \$173.62
Total Current Toho Charges: \$664.42

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 Coral Springs, FL

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Savern Trent Environmental
 Services, Inc.

Total Current Charges: \$664.42

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	12/17/13	12,416	Estimated	11/14/13	12,007	409	1	409	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000784440		\$664.42	\$33.22	\$664.42

Kissimmee Utility Authority
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1211 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 6 3 0 5 2 2

0015254200007844400000664420000697642014011310

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000785210 Cycle-13\030
 Service Address: 0 FIVE OAKS DRIVE RM

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$404.26
 Payment - Thank You \$-404.26
 Adjustments \$0.00
 Current Charges \$237.46
Total Amount Due \$237.46
 Amount Past Due \$0.00



Daily Avg. Use- 3.19 TGals/Day
 Use One Year Ago- 7.90 TGals/Day
 Daily Avg. Cost- \$7.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$118.80
 Base Charge - Harmony Reclaimed \$118.66
Total Current Toho Charges: \$237.46

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Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$237.46

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	12/15/13	14.737	Actual	11/14/13	14.638	99	1	99	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000785210		\$237.46	\$11.87	\$237.46

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1206 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000237460000249332014011330

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790300 Cycle-131030
 Service Address: 7255 FIVE OAKS DRIVE CABAN

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$88.61
 Payment - Thank You -\$88.61
 Adjustments \$0.00
 Current Charges \$69.23
Total Amount Due \$69.23
 Amount Past Due \$0.00



Daily Avg. Use- 0.19 TGals/Day
 Use One Year Ago- 0.09 TGals/Day
 Daily Avg. Cost- \$2.23

Water - Commercial



Consumption - Harmony Water \$8.88
 Consumption - Harmony Sewer \$29.88
 Base Charge - Harmony Sewer \$25.85
 Base Charge - Harmony Water \$4.62
Total Current Toho Charges: \$69.23

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Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$69.23

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	12/15/13	127	Actual	11/14/13	121	6	1	6	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000790300		\$69.23	\$5.00	\$69.23

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1200 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000069230000074232014011320

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790660 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE POOL

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21

Previous Balance \$51.98
 Payment - Thank You \$-51.98
 Adjustments \$0.00
 Current Charges \$28.30
Total Amount Due \$28.30
 Amount Past Due \$0.00



Daily Avg. Use- 0.51 TGals/Day
 Use One Year Ago- 0.37 TGals/Day
 Daily Avg. Cost- \$0.91

Water - Commercial



Consumption - Harmony Water \$23.68
 Base Charge - Harmony Water \$4.62
Total Current Toho Charges: \$28.30

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DEC 30 2013

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$28.30

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	12/15/13	363	Actual	11/14/13	347	16	1	16	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000790660		\$28.30	\$5.00	\$28.30

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1201 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000026300000033302014011380

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790670 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE SHOWR

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$4.62
 Payment - Thank You \$-4.62
 Adjustments \$0.00
 Current Charges \$4.62
Total Amount Due \$4.62
 Amount Past Due \$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$0.15

Water - Commercial



Base Charge - Harmony Water \$4.62
Total Current Toho Charges: \$4.62

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 Coral Springs, FL

DEC 30 2013

Seyam Trent Environmental
 Services, Inc.

Total Current Charges: \$4.62

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505955	12/15/13	34	Actual	11/14/13	34	0	1	0	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000790670		\$4.62	\$5.00	\$4.62

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1196 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000004620000009622014011310

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790680 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE RECLM

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

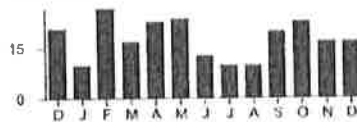
Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$33.72
 Payment - Thank You -\$33.72
 Adjustments \$0.00
 Current Charges \$33.72
 Total Amount Due \$33.72
 Amount Past Due \$0.00



Daily Avg. Use- 0.54 TGals/Day
 Use One Year Ago- 0.65 TGals/Day
 Daily Avg. Cost- \$1.09

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$20.40
 Base Charge - Harmony Reclaimed \$13.32
 Total Current Toho Charges: \$33.72

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 Coral Springs, FL

DEC 30 2013

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$33.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	12/15/13	394	Actual	11/14/13	377	17	1	17	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000790680		\$33.72	\$5.00	\$33.72

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1197 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 6 3 0 5 2 7

0015254200007906800000033720000038722014011300

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000812210 Cycle-13\030
 Service Address: 3300 SCHOOLHOUSE ROAD RM

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$667.81
 Payment - Thank You \$-667.81
 Adjustments \$0.00
 Current Charges \$437.41
Total Amount Due \$437.41
 Amount Past Due \$0.00



Daily Avg. Use- 9.61 TGals/Day
 Use One Year Ago- 6.75 TGals/Day
 Daily Avg. Cost- \$14.11

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$376.00
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$437.41

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 Coral Springs, FL

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Severn Trent Environmental
 Services, Inc.

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$437.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	63309511	12/15/13	14,523	Actual	11/14/13	14,228	295	1	295	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000812210		\$437.41	\$21.87	\$437.41

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1194 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000437410000459282014011340

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000819280 Cycle-13/030
 Service Address: 3300 SCHOOLHOUSE ROAD PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

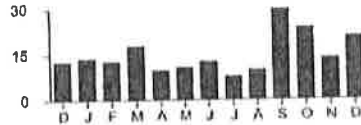
Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$120.91
 Payment - Thank You \$-120.91
 Adjustments \$0.00
 Current Charges \$166.13
Total Amount Due \$166.13
 Amount Past Due \$0.00



Daily Avg. Use- 0.67 TGals/Day
 Use One Year Ago- 0.40 TGals/Day
 Daily Avg. Cost- \$5.38

Water - Commercial



Consumption - Harmony Water \$31.08
 Consumption - Harmony Sewer \$104.58
 Base Charge - Harmony Sewer \$25.85
 Base Charge - Harmony Water \$4.62
Total Current Toho Charges: \$166.13

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 Coral Springs, FL

DEC 30 2013

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$166.13

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	12/15/13	646	Actual	11/14/13	625	21	1	21	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000819280		\$166.13	\$8.31	\$166.13

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1192 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 6 3 0 5 2 9

0015254200008192800000166130000174442014011320

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000846710 Cycle-131030
 Service Address: 0 HARMONY SQ DR & 192

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$413.41
 Payment - Thank You -\$413.41
 Adjustments \$0.00
 Current Charges \$101.01
Total Amount Due \$101.01
 Amount Past Due \$0.00



Daily Avg. Use - 1.06 TGals/Day
 Use One Year Ago - 4.75 TGals/Day
 Daily Avg. Cost - \$3.26

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$39.60
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$101.01

RECEIVED
 Coral Springs, FL

DEC 30 2013

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$101.01

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	70117644	12/15/13	20,371	Actual	11/14/13	20,338	33	1	33	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000846710		\$101.01	\$5.05	\$101.01

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1195 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000101010000106062014011360

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000855740 Cycle-13\030
 Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$416.61
 Payment - Thank You \$-416.61
 Adjustments \$0.00
 Current Charges \$185.01
Total Amount Due \$185.01
 Amount Past Due \$0.00



Daily Avg. Use- 3.32 TGals/Day
 Use One Year Ago- 9.00 TGals/Day
 Daily Avg. Cost- \$5.97

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$123.60
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$185.01

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 Coral Springs, FL

10 3 8 2013

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$185.01

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	68934780	12/15/13	7,134	Actual	11/14/13	7,031	103	1	103	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000855740		\$185.01	\$9.25	\$185.01

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1193 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 6 3 0 5 3 1

0015254200008557400000185010000194262014011330

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000903760 Cycle-13/030
 Service Address: 6900 E IRLO BRONSON MEM HWY

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$1,412.61
 Payment - Thank You \$-1,412.61
 Adjustments \$0.00
 Current Charges \$450.21
 Total Amount Due \$450.21
 Amount Past Due \$0.00



Daily Avg. Use- 9.46 TGals/Day
 Use One Year Ago- 14.78 TGals/Day
 Daily Avg. Cost- \$14.07

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$388.80
 Base Charge - Harmony Reclaimed \$61.41
 Total Current Toho Charges: \$450.21

RECEIVED
 Coral Springs, FL

DEC 30 2013

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$450.21

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	58044954	12/17/13	40,134	Actual	11/15/13	39,831	303	1	303	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000903760		\$450.21	\$22.51	\$450.21

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1203 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 6 3 0 5 3 2

0015254200009037600000450210000472722014011380

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000933910 Cycle-13\030
 Service Address: 6900 FIVE OAKS DRIVE RCLM BLK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$359.01
 Payment - Thank You \$-359.01
 Adjustments \$0.00
 Current Charges \$176.61
Total Amount Due \$176.61
 Amount Past Due \$0.00



Daily Avg. Use- 3.09 TGals/Day
 Use One Year Ago- 4.84 TGals/Day
 Daily Avg. Cost- \$5.70

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$115.20
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$176.61

RECEIVED
 Coral Springs, FL

DEC 30 2013

Severn Trent Environmental Services, Inc.

Total Current Charges: \$176.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720859	12/15/13	13,978	Actual	11/14/13	13,882	96	1	96	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000933910		\$176.61	\$8.83	\$176.61

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1202 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000176610000185442014011340

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000933920 Cycle-13/030
 Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$247.41
 Payment - Thank You -\$247.41
 Adjustments \$0.00
 Current Charges \$126.21
Total Amount Due \$126.21
 Amount Past Due \$0.00



Daily Avg. Use- 1.74 TGals/Day
 Use One Year Ago- 3.78 TGals/Day
 Daily Avg. Cost- \$4.07

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$84.80
 Base Charge - Harmony Reclaimed \$81.41
Total Current Toho Charges: \$126.21

RECEIVED
 Coral Springs, FL

DEC 30 2013

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$126.21

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720861	12/15/13	8,624	Actual	11/14/13	8,570	54	1	54	31

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000933920		\$126.21	\$6.31	\$126.21

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

1205 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000126210000132522014011340

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000944380 Cycle-131030
 Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21

Previous Balance	\$304.52
Payment - Thank You	\$-304.52
Adjustments	\$0.00
Current Charges	\$490.76
Total Amount Due	\$490.76
Amount Past Due	\$0.00



Daily Avg. Use- 1.51 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$15.83

Water - Commercial



Consumption - Harmony Water	\$69.56
Consumption - Harmony Sewer	\$234.06
Consumption - Harmony Reclaimed	\$91.20
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$8.68
Base Charge - Harmony Sewer	\$25.85
Total Current Toho Charges:	\$490.76

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 Coral Springs, FL

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$490.76

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671381	12/15/13	2,144	Actual	11/12/13	2,068	76	1	76	33
Water	TGals	72940814	12/15/13	171	Actual	11/14/13	124	47	1	47	31

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000944380		\$490.76	\$24.54	\$490.76

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1204 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000490760000515302014011320

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000948250 Cycle-131030
 Service Address: 7300 FIVE OAKS DRIVE RCLM

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$919.41
 Payment - Thank You \$-919.41
 Adjustments \$0.00
 Current Charges \$177.81
Total Amount Due \$177.81
 Amount Past Due \$0.00



Daily Avg. Use- 3.12 TGals/Day
 Use One Year Ago- 16.53 TGals/Day
 Daily Avg. Cost- \$5.74

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$116.40
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$177.81

REC
 Coral Springs, FL

DEC 30 2013

Severn Trent Environmental Services, Inc.

Total Current Charges: \$177.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	12/15/13	35,607	Actual	11/14/13	35,510	97	1	97	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000948250		\$177.81	\$8.89	\$177.81

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

1213 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000177810000186702014011320

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000948380 Cycle-131030
 Service Address: 7500 FIVE OAKS DRIVE RCLM

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

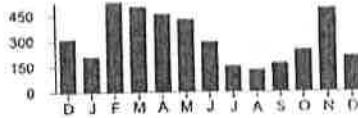
Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21
 Previous Balance \$749.41
 Payment - Thank You \$-749.41
 Adjustments \$0.00
 Current Charges \$314.61
Total Amount Due \$314.61
 Amount Past Due \$0.00



Daily Avg. Use- 6.80 TGals/Day
 Use One Year Ago- 9.75 TGals/Day
 Daily Avg. Cost- \$10.15

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$253.20
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$314.61

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 Coral Springs, FL

DEC 30 2013

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$314.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60986109	12/15/13	33,220	Actual	11/14/13	33,009	211	1	211	31

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-000948380		\$314.61	\$15.73	\$314.61

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1199 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000314610000330342014011360

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-001125108 Cycle-13/030
 Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2013

Next Scheduled Read Date: January 21	
Previous Balance	\$674.21
Payment - Thank You	\$-674.21
Adjustments	\$0.00
Current Charges	\$251.01
Total Amount Due	\$251.01
Amount Past Due	\$0.00



Daily Avg. Use- 5.09 TGals/Day
 Use One Year Ago- 9.96 TGals/Day
 Daily Avg. Cost- \$8.10

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$189.60
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$251.01

Received
 Coral Springs, FL

NOV 10 2013

Beverly Trent Environmental
 Services, Inc.

Total Current Charges: \$251.01

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671380	12/15/13	8,355	Actual	11/14/13	8,197	158	1	158	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/14	Late Fee If Paid After 1/13/14	Total Amount Due
001525420-001125108		\$251.01	\$12.55	\$251.01

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1198 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000251010000263562014011350

INVOICE

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

RECEIVED
JAN 14 2014

INVOICE	
2064454	
Invoice Date	Page
10/3/2013 15:53:30	1 of 1
ORDER NUMBER	
2162918	

772-569-3810

Bill To:

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

Ship To:

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

Customer ID: 106867

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
TODD		NET 10TH PROX	11/10/13	11/10/13	0.00
Order Date	Pick Ticket No	Primary Salesrep Name			Taker
10/3/2013 14:57:16	2017888	N S SUPPLY			CAF
Quantities					Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Item ID Item Description	Unit Price

Delivery Instructions: CUST PU

Carrier: NORTH SOUTH SUPPLY INC.

Tracking #:

45.00	45.00	0.00	EACH 1.0	76A-8H RAINBIRD 8H NOZZLE	0.7056	31.75
50.00	50.00	0.00	EACH 1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	0.7056	35.28
100.00	100.00	0.00	EACH 1.0	76A-15H RAINBIRD 15H NOZZLE STANDARD	0.7056	70.56
2.00	2.00	0.00	EACH 1.0	05A-447030 CAP SCH40 3" SLIP	1.5500	3.10
2.00	2.00	0.00	EACH 1.0	05A-447040 CAP SCH40 4" SLIP	3.5250	7.05
4.00	4.00	0.00	EACH 1.0	76B-209532 RAINBIRD 209532 SOLENOID ASSY PEB	21.0624	84.25
60.00	60.00	0.00	EACH 1.0	76A-1806NSI RAINBIRD 1806NSI POP UP LESS SIDE INLET 6IN	2.3040	138.24

Total Lines: 7

APPROVED

By Todd Haskett at 10:46 am, Jan 14, 2014

SUB-TOTAL: 370.23

TAX: 0.00

AMOUNT DUE: 370.23

*** REPRINT ***

546041-53902

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

RECEIVED
JAN 14 2014

INVOICE	
2066618	
Invoice Date	Page
10/16/2013 16:05:35	1 of 1
ORDER NUMBER	
2165244	

772-569-3810

Bill To:

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

Ship To:

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

Customer ID: 106867

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
RICK		NET 10TH PROX	11/10/13	11/10/13	0.00
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
10/16/2013 08:18:52	2019880	N S SUPPLY		CAF	
Quantities					
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description
					Pricing UOM Unit Price
					Extended Price

Delivery Instructions: CUST PU
Carrier:

Tracking #:

2.00	2.00	0.00	EACH	1.0	20-030 SLIP FIX PVC 3"	EACH	22.0000	44.00
1.00	1.00	0.00	EACH	1.0	05A-429030 COUPLING SCH 40 3" SxS	EACH	1.7900	1.79
1.00	1.00	0.00	EACH	1.0	39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH	9.3840	9.38
2.00	2.00	0.00	EACH	1.0	39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH	5.9400	11.88
1.00	1.00	0.00	EACH	1.0	39-TP03 CEMENT TURF PRO 1 PT (16 OZ)	EACH	6.2880	6.29

Total Lines: 5

APPROVED

By Todd Haskett at 10:46 am, Jan 14, 2014

SUB-TOTAL: 73.34

TAX: 0.00

AMOUNT DUE: 73.34

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

RECEIVED
JAN 14 2014

INVOICE	
2067104	
Invoice Date	Page
10/18/2013 15:59:44	1 of 1
ORDER NUMBER	
2166033	

Ship To:

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

Customer ID: 106867

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
RICK		NET 10TH PROX	11/10/13	11/10/13	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker			
10/18/2013 15:55:45	2020570	N S SUPPLY			DLW			
Quantities								
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Prctg UOM Unit Size	Unit Price	Extended Price
					Carrier:	Tracking #:		
3.00	3.00	0.00	EACH	1.0	05A-401025 TEE SCH40 2 1/2" SxSxS	EACH	3.5250	10.58
4.00	4.00	0.00	EACH	1.0	05A-406025 EL.BOW 90 SCH40 2 1/2" SxS	EACH	2.6375	10.55
4.00	4.00	0.00	EACH	1.0	05A-437289 BUSH SCH40 2 1/2x1" SxS	EACH	1.0375	4.15
2.00	2.00	0.00	EACH	1.0	05A-437131 BUSHING SCH40 1x3/4" SxS	EACH	0.2750	0.55
2.00	2.00	0.00	EACH	1.0	05A-429025 COUPLING SCH40 2-1/2" SxS	EACH	1.1425	2.29

Total Lines: 5

APPROVED
By Todd Haskett at 10:46 am, Jan 14, 2014

SUB-TOTAL: 28.12
TAX: 0.00
AMOUNT DUE: 28.12

INVOICE

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

INVOICE	
2080612	
Invoice Date	Page
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ORDER NUMBER	
2180966	

772-569-3810

Bill To:

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

Ship To:

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

Customer ID: 106867

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
RICK		NET 10TH PROX	02/10/14	02/10/14	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
1/9/2014 14:22:57	2033418	N S SUPPLY		DLW				
Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Qty	Item Description	Unit Size		

Delivery Instructions:

Carrier:

CUST PU
 NORTH SOUTH SUPPLY INC.

Tracking #:

4.00	4.00	0.00	EACH	1.0	05A-436020 MALE ADPT SCH 40 2" SxMPT	BACH	0.5550	2.22
20.00	20.00	0.00	FBFT	1.0	01B-P040 PIPE PVC 200 BE 4" PURPLE NON-POT	FBFT	1.6541	33.08
1.00	1.00	0.00	EACH	1.0	39-TP04 CEMBNT TURF PRO 1 QT (32 OZ)	EACH	10.9800	10.98
1.00	1.00	0.00	EACH	1.0	39-804 PRIMER PURPLE P68 1QT (32 OZ)	EACH	10.0200	10.02
1.00	1.00	0.00	EACH	1.0	05A-436010 MALE ADPT SCH 40 1" SxMPT	BACH	0.2600	0.26
2.00	2.00	0.00	EACH	1.0	05A-401420 TBE SCH40 4x4x2" SxSxS	BACH	8.3800	16.76
25.00	25.00	0.00	EACH	1.0	76A-8H RAINBIRD 8H NOZZLE	BACH	0.7056	17.64
25.00	25.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	BACH	0.7056	17.64
1.00	1.00	0.00	EACH	1.0	40A-003 TAPE TEFLON 3/4x520" ROLL	BACH	1.0400	1.04

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

INVOICE	
2080612	
Invoice Date	Page
1/9/2014 16:09:25	2 of 2
ORDER NUMBER	
2180966	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Qty				
12.00	12.00	0.00	BACH	1.0	05A-436005 MALE ADPT SCH 40 1/2" SxMPT	BACH	0.1300	1.56
12.00	12.00	0.00	BACH	1.0	76A-PA-88 RAINBIRD PASS SHRUB ADAPTER	BACH	0.5712	6.85
3.00	3.00	0.00	BAG	1.0	81A-3MHDBR/Y2-6 3M DIRECT BURY SPLICE KIT 600V 2/PKG	BAG	2.4000	7.20

Total Lines: 12

SUB-TOTAL: 125.25
TAX: 0.00
AMOUNT DUE: 125.25

APPROVED

By Todd Haskett at 3:29 pm, Jan 13, 2014

HARMONY
Community Development District

FY 2014 Orlando Utilities Commission

		Due Date:	
		Service Dates:	11/8-12/10/13
<u>Account #</u>	<u>Service Address</u>		
2955904827	7034 BUTTON BUSH LP	\$	11.17
3081310886	7014 BUTTON BUSH LP	\$	11.62
5728262818	3338 BRACKEN FERN DR	\$	10.93
6067905039	3319 BRACKEN FERN DR	\$	13.10
8147845103	3317 PRIMROSE WILLOW DR	\$	12.64
6765963412	3306 PRIMROSE WILLOW DR	\$	11.17
9596533898	3300 POND PINE RD	\$	11.51
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	57.95
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,682.05
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	26.79
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.38
8316310114	3340 CAT BRIER TRL PETPK	\$	16.75
9799190468	7255 FIVE OAKS DRIVE SWIM	\$	1,850.91
3649102320	3300 SCHOOL HOUSE RD E1	\$	96.41
3810292947	3300 SCHOOL HOUSE RD E2	\$	20.40
1309043590	3300 SCHOOL HOUSE RD E3	\$	23.14
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$	54.87
1354539375	6917 BEAR GRASS RD	\$	11.05
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$	20.87
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	11.17
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
7059672142	7600 FIVE OAKS DR IRG	\$	18.81
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	11.17
6560880836	7124 HARMONY SQ DRIVE S POOL	\$	387.41
	Total	\$	34,394.20
	001.543013-53903-5000	\$	31,682.05
	001.543006-53903-5000	\$	2,712.15



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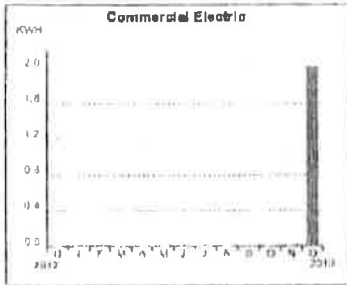
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Page 1 of 1
 Bill Date: 12/10/13

Account# 2955904827

PIN# 1048777480

Consumption History



Dec Average Daily KWH - 0.1

OUC walk-in & drive-through centers will be closing Sept. 28
 See enclosed Connections newsletter for more info.

Service Address: 7034 BUTTON BUSH LP

Last payment of \$10.93 received on 11/20/13

Commercial Non-Demand Electric Meter #5CR94329
 Electric Service Charge
 11/08/13 Reading 0 Old Meter
 11/27/13 Reading 0
 Consumption for 19 Days 0
 11/27/13 Reading 0 New Meter *
 12/09/13 Reading 2
 Consumption for 12 Days 2
 Total Consumption for 31 Days 2 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

0.23

10.89

* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

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

0.28

0.28

RECEIVED
 DEC 13 2013

Total Current Charges \$11.17

Average 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 12/30/13 \$11.17



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Return this portion of the bill with your payment
 Make check payable to: Orlando Utilities Commission
 PO Box 31029, Tampa, FL 33631-3329

Account Number	Due Date	Amount Due
2955904827	12/30/13	\$11.17

Total Current Charges \$11.17

Total Amount Due 12/30/13 \$11.17

7537 0210 00 RP 10 12302133 NYNNNNNN 0007373 54 125
 7373 1 MB 0.402

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





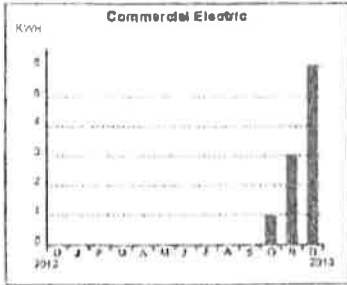
The Reliable One™

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

Account# 3081310886

PIN# 1046777480

Consumption History



One Average Daily KWH - 0.2

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Service Address: 7014 BUTTON BUSH LP

Last payment of \$11.27 received on 11/20/13

Commercial Non-Demand Electric Meter #5CR95104
 Electric Service Charge
 11/08/13 Reading 321 Old Meter
 11/25/13 Reading 322
 Consumption for 17 Days 1
 11/25/13 Reading 0 New Meter *
 12/09/13 Reading 5
 Consumption for 14 Days 5
 Total Consumption for 31 Days 6 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

0.67

11.33

* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

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

0.29

0.29

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 DEC 13 2013

Total Current Charges \$11.62

late fee: 5% late charge on amount due by the due date

Total Amount Due 12/27/13 \$11.62



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Return this portion of the bill with your payment
 Make check payable to: Orlando Utilities Commission
 PO Box 31329, Tampa, FL 33631-3329

Account Number	Due Date	Amount Due
3081310886	12/27/13	\$11.62

Total Current Charges \$11.62

Total Amount Due 12/27/13 \$11.62

7537 0200 MO RP 09 12012013 NYNNNNNN 0007923 33 124
 7921 1 MB 0.402

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





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

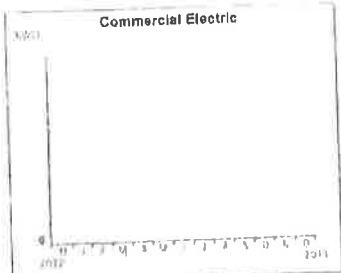
Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Last payment of \$10.93 received on 11/20/13

Consumption History



Dec Average Daily KWH - 0.0

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5C224724
 Electric Service Charge
 11/08/13 Reading 0
 12/09/13 Reading 0 Estimated
 Consumption for 31 Days 0 KWH @ 0.11127
 Current OUC Electric Charges

Itemized Charges Total Charges

10.66

0.00

10.66

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

0.27

0.27

RECEIVED
 DEC 19 2013

543006-53903

Total Current Charges \$10.93

Avoid a 1.5% late charge or penalty if US charges by paying by the due date.

Total Amount Due 01/06/14 \$10.93



Return this portion of the bill with your payment.
 Make check payable to: Orlando Utilities Commission
 PO Box 31329, Tampa, FL 33631-3329

Account Number
 5728262818

Due Date
 01/06/14

Amount Due
 \$10.93

Total Current Charges \$10.93

Total Amount Due 01/06/14 \$10.93

7517 0200 00 00 19 12192013 00000000 00000000 Non-9 1.02

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

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

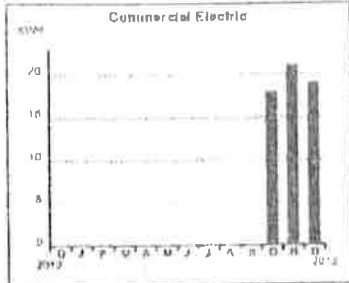
Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1045777480

Last payment of \$13.32 received on 11/20/13

Consumption History



Dec Average Daily KWH - 0.6

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5CR96198
Electric Service Charge
11/08/13 Reading 4,140 Old Meter
11/25/13 Reading 4,151
Consumption for 17 Days 11
11/25/13 Reading 0 New Meter *
12/09/13 Reading 8
Consumption for 14 Days 8
Total Consumption for 31 Days 19 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

2.11

12.77

* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

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

0.33

0.33

RECEIVED
DEC 13 2013

Total Current Charges \$13.10

Avoid a 5% late charge or a non-refundable \$0 charge by paying by the due date.

Total Amount Due 12/27/13 \$13.10



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Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Table with 3 columns: Account Number (6067905039), Due Date (12/27/13), Amount Due (\$13.10)

Total Current Charges \$13.10
Total Amount Due 12/27/13 \$13.10

7517 0200 NO RP 09 12012013 NYNNNNNN 0007926 34 724
7926 1 MB 0.402

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





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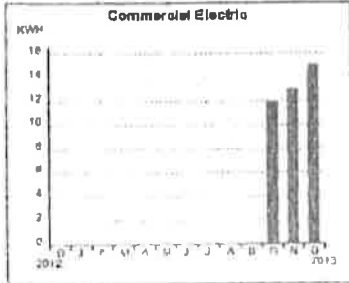
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Page 1 of 1
 Bill Date: 12/09/13

Account# 8147845103

PIN# 1046777460

Consumption History



Dec Average Daily KWH - 0.5

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Service Address: 3317 PRIMROSE WILLOW DR

Last payment of \$12.42 received on 11/20/13

Commercial Non-Demand Electric Meter #5CR97294
 Electric Service Charge
 11/08/13 Reading 4,641 Old Meter
 11/27/13 Reading 4,649
 Consumption for 19 Days 8
 11/27/13 Reading 0 New Meter *
 12/09/13 Reading 7
 Consumption for 12 Days 7
 Total Consumption for 31 Days 15 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66
 1.66
12.32

* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

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

0.32
0.32

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 DEC 13 2013

Total Current Charges \$12.64

Avoid a 1.5% late charge or minimum \$5 charge by paying by the due date

Total Amount Due 12/27/13 \$12.64



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 Make check payable to: Orlando Utilities Commission
 PO Box 31329 Tampa, FL 33631-3329

Account Number	Due Date	Amount Due
8147845103	12/27/13	\$12.64

Total Current Charges \$12.64

Total Amount Due 12/27/13 \$12.64

7517 0200 NO RP 09 12072013 NYXNNNNN 0007930 SL Y24
 7930 1 MB 0.402

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





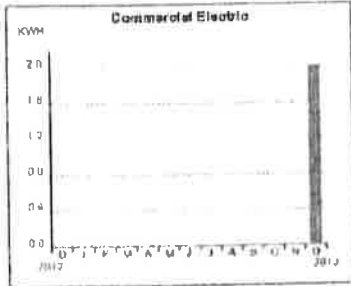
The Reliable One

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

Account# 6765963412

PIN# 1048777480

Consumption History



Dec Average Daily KWH - 0.1

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Service Address: 3306 PRIMROSE WILLOW DR

Last payment of \$10.93 received on 11/20/13

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge
11/08/13 Reading 4 Old Meter
11/27/13 Reading 4
Consumption for 19 Days 0
11/27/13 Reading 0 New Meter *
12/09/13 Reading 2
Consumption for 12 Days 2
Total Consumption for 31 Days 2 KWH @ 0.11127
Current OUC Electric Charges

* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

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

Itemized Charges Total Charges

10.66

0.23

10.89

0.28

0.28

Total Current Charges \$11.17

Avoid a 5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 12/30/13 \$11.17



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329 Tampa, FL 33631-3329

Account Number

6765963412

Due Date

12/30/13

Amount Due

\$11.17

Total Current Charges \$11.17

Total Amount Due 12/30/13 \$11.17

7537 0200 NO KP 10 12302013 NYNNNNN 0007376 51 125
7376 1 MB 0.402

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



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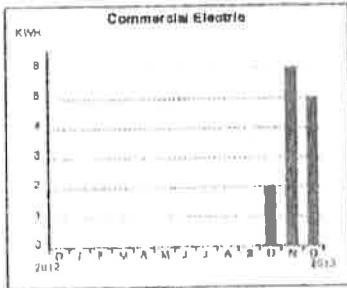
The Reliable One

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

Account# 9596533898

PIN# 1048777480

Consumption History



Dec Average Daily KWH - 0.2

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Service Address: 3300 POND PINE RD

Last payment of \$11.82 received on 11/20/13

Commercial Non-Demand Electric Meter #5CR95090
Electric Service Charge
11/08/13 Reading 471 Old Meter
11/25/13 Reading 474
Consumption for 17 Days 3
11/25/13 Reading 0 New Meter *
12/09/13 Reading 2
Consumption for 14 Days 2
Total Consumption for 31 Days 5 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

0.56

11.22

* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

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

0.29

0.29

REC 13 DEC 13 2013

Total Current Charges \$11.51

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

Total Amount Due 12/27/13 \$11.51



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Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Table with 3 columns: Account Number (9596533898), Due Date (12/27/13), Amount Due (\$11.51)

Total Current Charges \$11.51

Total Amount Due 12/27/13 \$11.51

7517 0200 MO RP 04 12092013 HYYVXXXXX 0007133 51 T24
7933 1 MB 0.402

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





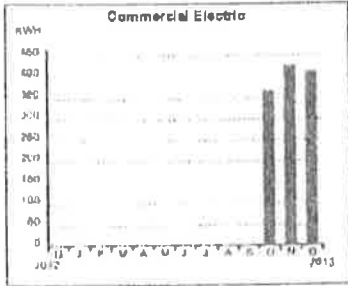
The Reliable One

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

Account# 1497963612

PIN# 104877480

Consumption History



Dec Average Daily KWH 13.3

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Last payment of \$59.32 received on 11/20/13

Commercial Non-Demand Electric Meter #5C222418

Electric Service Charge

11/08/13 Reading 79,154

12/09/13 Reading 79,566

Consumption for 31 Days 412 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

45.84

56.50

1.45

1.45



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Total Current Charges \$57.95

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

Total Amount Due 12/27/13 \$57.95



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Return this portion of the bill with your payment. Make check payable to: Orlando Utilities Commission, PO Box 31329, Tampa, FL 33631-3329

Table with 3 columns: Account Number (1497963612), Due Date (12/27/13), Amount Due (\$57.95)

Total Current Charges \$57.95

Total Amount Due 12/27/13 \$57.95

7537 0200 H0 KP 01 12072013 MYNNNNNN 0007920 S3 T24
7920 1 MB 0.402

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





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

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1046777480

Last payment of \$31,682.05 received on 11/22/13

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Streetlight Charge
100W MH Convenient - 35 Units / 30 Days
Maintenance Charge
Investment Charge
100W HPS Convenient - 686 Units / 30 Days
Maintenance Charge
Maintenance Charge
Investment Charge
Maintenance Charge
Current OUC Electric Charges

Itemized Charges Total Charges

98.68
1,347.09
16,693.85
1,934.10
1,098.04
353.85
8,048.57
2,055.78

31,629.96

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

52.09

52.09

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DEC 13 2013

Total Current Charges \$31,682.05

Avoid a 5% late charge or minimum \$8 charge by paying by the due date

Total Amount Due 12/27/13 \$31,682.05



The Reliable One™

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Account Number
4854127531

Due Date
12/27/13

Amount Due
\$31,682.05

Total Current Charges \$31,682.05

Total Amount Due 12/27/13 \$31,682.05

7517 0200 NO RP 09 12092013 NYNNNNNN 0007924 53 124
7924 1 MB 0.402

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



48541275318000316820551227131014



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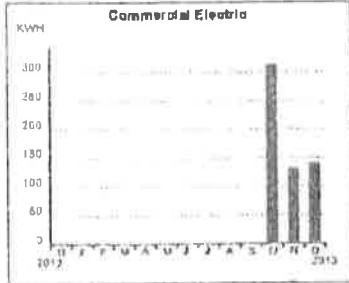
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Page 1 of 1
Bill Date: 12/09/13

Account# 6531479958

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 4.5

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Service Address: 7255 E IRLD BRONSON MEMORIAL HWY TCTR

Last payment of \$25.89 received on 11/20/13

Commercial Non-Demand Electric Meter #5C210871
Electric Service Charge
11/08/13 Reading 13,624
12/09/13 Reading 13,763
Consumption for 31 Days 139 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 3 columns: Itemized Charges, Total Charges, and a blank column. Rows include Electric Service Charge (10.66), Consumption for 31 Days (15.46), and Gross Receipts Tax (0.67).



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DEC 13 2013

Total Current Charges \$26.79

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

Total Amount Due 12/27/13 \$26.79



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Table with 3 columns: Account Number (6531479958), Due Date (12/27/13), Amount Due (\$26.79)

Total Current Charges \$26.79

Total Amount Due 12/27/13 \$26.79

7537 0200 NO NP 01 32092013 NYYNMNM 0007927 51 T24
7927 1 MB 0.402

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





The Reliable One

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

Page 1 of 1
Bill Date: 12/09/13

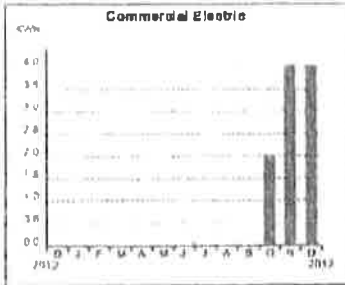
Account# 7698650200

Service Address: 7252 E IRLD BRONSON MEMORIAL HWY PK

PIN# 1048777480

Last payment of \$11.38 received on 11/20/13

Consumption History



Dec Average Daily KWH - 0.1

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5C244876
Electric Service Charge
11/08/13 Reading 327
12/09/13 Reading 331
Consumption for 31 Days 4 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 Days	0.44
Current OUC Electric Charges	11.10
Gross Receipts Tax	0.28
Current State of Florida Charges	0.28



RECEIVED
DEC 13 2013

Total Current Charges \$11.38

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

Total Amount Due 12/27/13 \$11.38



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329 Tampa, FL 33631 3329

Account Number	Due Date	Amount Due
7698650200	12/27/13	\$11.38

Total Current Charges \$11.38
Total Amount Due 12/27/13 \$11.38

7517 0200 NO RP 01 12092013 NYNNNNN 0007929 S1 T24
1929 1 MB 0.402

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



76986502003000000113831227131017



The Reliable One

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

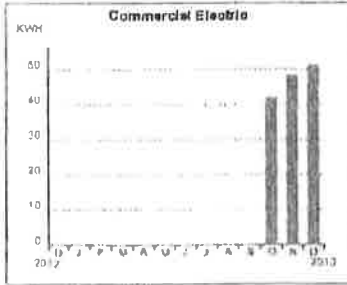
Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Last payment of \$16.40 received on 11/20/13

Consumption History



Dec Average Daily KWH 1.6

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5CR98446
Electric Service Charge

11/08/13 Reading 5,151 Old Meter
11/27/13 Reading 5,182
Consumption for 19 Days 31
11/27/13 Reading 0 New Meter *
12/09/13 Reading 20
Consumption for 12 Days 20
Total Consumption for 31 Days 51 KWH @ 0.11127

Current OUC Electric Charges

* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

State of Florida Charges

Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

10.66

5.67

0.42

16.33

0.42

Total Current Charges

\$16.75

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

Total Amount Due 12/27/13

\$16.75



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Account Number

8316310114

Due Date

12/27/13

Amount Due

\$16.75

Total Current Charges

\$16.75

Total Amount Due 12/27/13

\$16.75

7517 0200 00 RP 09 12092013 NYNNNNNN 0007431 53 T24
7931 1 MB 0.402

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





The Reliable One

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

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 104677480

Last payment of \$1,351.23 received on 11/22/13

Consumption History
GSD Secondary Demand
Dec 2012 N/A
Dec 2013 49.44 KW
GSD Secondary Demand
Dec 2012 N/A
Dec 2013 19,120 KWH

GSD Secondary Demand Meter #1ZR15702
Electric Service Charge
12/09/13 Reading 1.236
Demand Charge 49.44 KW @ 8.32
11/08/13 Reading 1,484
12/09/13 Reading 1,962
Difference 478
Multiplier x40
Consumption for 31 Days 19,120 KWH @ 0.071241

Itemized Charges Total Charges
31.20
411.34
1,362.13 1,804.67
46.24 46.24

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

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

RECEIVED
DEC 13 2013

Total Current Charges \$1,850.91

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

Total Amount Due 12/27/13 \$1,850.91



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329 Tampa FL 33631 3329

Account Number Due Date Amount Due
9799190468 12/27/13 \$1,850.91

Total Current Charges \$1,850.91

Total Amount Due 12/27/13 \$1,850.91

7517 0200 MO RP 01 12092013 NYNNMNN 0007134 51 T24
7934 1 MB 0.402

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





The Reliable One

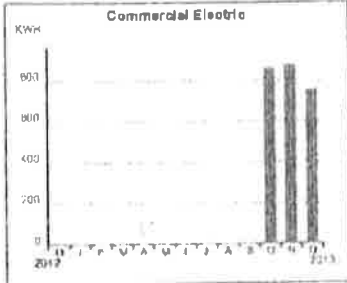
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Page 1 of 1
Bill Date: 12/09/13

Account# 3649102320

PIN# 104877480

Consumption History



Dec Average Daily KWH - 24.2

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Service Address: 3300 SCHOOL HOUSE RD E1

Last payment of \$110.45 received on 11/20/13

Commercial Non-Demand Electric Meter #5CR94090
Electric Service Charge 10.66
11/08/13 Reading 80,808 Old Meter
11/25/13 Reading 81,256
Consumption for 17 Days 448
11/25/13 Reading 0 New Meter *
12/09/13 Reading 301
Consumption for 14 Days 301
Total Consumption for 31 Days 749 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

83.34

94.00

* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

State of Florida Charges
Gross Receipts Tax 2.41
Current State of Florida Charges 2.41

DEC 13 2013

Total Current Charges \$96.41

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

Total Amount Due 12/27/13 \$96.41



The Reliable One

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Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Table with 3 columns: Account Number (3649102320), Due Date (12/27/13), Amount Due (\$96.41)

Total Current Charges \$96.41

Total Amount Due 12/27/13 \$96.41

7517 0200 NO KP 07 12092013 NYNNNNNN0007922 54 124
7922 1 MB 0.402

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





The Reliable One

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

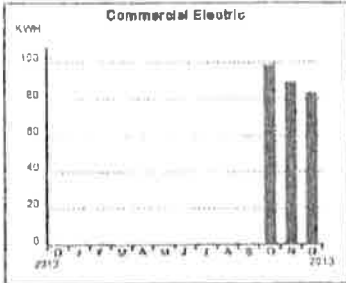
Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1048777480

Last payment of \$21.09 received on 11/20/13

Consumption History



Ouc Average Daily KWH - 2.7

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5CR94089
Electric Service Charge
11/08/13 Reading 10,343 Old Meter
11/25/13 Reading 10,394
Consumption for 17 Days 51
11/25/13 Reading 0 New Meter *
12/09/13 Reading 32
Consumption for 14 Days 32
Total Consumption for 31 Days 83 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

9.23

19.89

* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

State of Florida Charges

Gross Receipts Tax
Current State of Florida Charges

0.51

0.51

REC 13 2013

Total Current Charges \$20.40

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

Total Amount Due 12/27/13 \$20.40



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Table with 3 columns: Account Number (3810292947), Due Date (12/27/13), Amount Due (\$20.40)

Total Current Charges \$20.40

Total Amount Due 12/27/13 \$20.40

7517 0200 NO RP 09 12092013 NYNMMNN 0007923 51 T24
7923 1 MB 0.402

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





The Reliable One

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

Page 1 of 1
Bill Date: 12/08/13

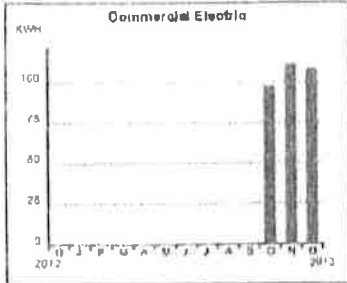
Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 104677480

Last payment of \$23.48 received on 11/20/13

Consumption History



Dec Average Daily KWH 35

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5CR94091
Electric Service Charge
11/08/13 Reading 11,216 Old Meter
11/25/13 Reading 11,278
Consumption for 17 Days 62
11/25/13 Reading 0 New Meter *
12/09/13 Reading 45
Consumption for 14 Days 45
Total Consumption for 31 Days 107 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

11.90

22.56

* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

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

0.58

0.58

RECEIVED
DEC 13 2013

Total Current Charges \$23.14

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

Total Amount Due 12/27/13 \$23.14



The Reliable One

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Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Account Number

1309043590

Due Date

12/27/13

Amount Due

\$23.14

Total Current Charges \$23.14

Total Amount Due 12/27/13 \$23.14

7517 0200 NO KP 01 12012013 NYNNNNNN 0007161 S3 T29
7919 1 MB 0.402

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



13090435903000000231471227131011



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

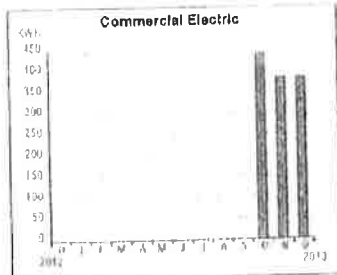
Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Last payment of \$54.87 received on 11/20/13

Consumption History



Dec Average Daily KWH = 12.4

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

	Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5ZM03252		
Electric Service Charge	10.66	
11/08/13 Reading 38,925		
12/09/13 Reading 39,310 Estimated		
Consumption for 31 Days 385 KWH @ 0.11127	42.84	
Current OUC Electric Charges		53.50
State of Florida Charges		
Gross Receipts Tax	1.37	
Current State of Florida Charges		1.37

RECEIVED
 DEC 19 2013

Total Current Charges \$54.87

Avoid a 1.5% late charge or minimum \$5 charge by paying by the due date.

Total Amount Due 01/06/14 \$54.87



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 Make check payable to: Orlando Utilities Commission
 PO Box 31329 Tampa, FL 33631-3329

Account Number	Due Date	Amount Due
9899239921	01/06/14	\$54.87

Total Current Charges \$54.87

Total Amount Due 01/06/14 \$54.87

7527 0200 N0 00 19 54692013 HNNNNNNN 0011445 Non-0 1 02*

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

98992399216000000548710106146013



The Reliable One

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

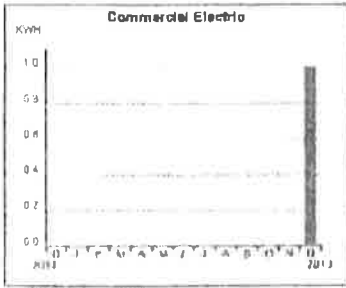
Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 104677480

Last payment of \$10.93 received on 11/20/13

Consumption History



Dec Average Daily KWH - 0.0

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5CR94075
 Electric Service Charge 10.66
 11/08/13 Reading 0 Old Meter
 11/25/13 Reading 0
 Consumption for 17 Days 0
 11/25/13 Reading 0 New Meter *
 12/09/13 Reading 1
 Consumption for 14 Days 1
 Total Consumption for 31 Days 1 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

0.11

10.77

* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

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

0.28

0.28

RECEIVED
 DEC 13 2013

Total Current Charges \$11.05

Average 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 12/30/13 \$11.05



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 PO Box 31329, Tampa, FL 33631-3329

Account Number	Due Date	Amount Due
1354539375	12/30/13	\$11.05

Total Current Charges \$11.05

Total Amount Due 12/30/13 \$11.05

7517 0200 NO RP 60 12402013 NYNNNNNN 0017372 51 725
 7372 1 MB 0.402

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





The Reliable One

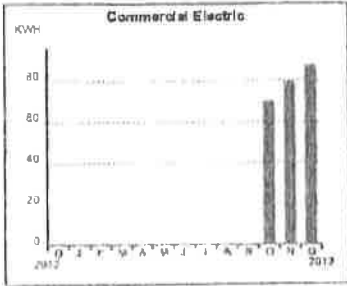
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Page 1 of 1
Bill Date: 12/09/13

Account# 5806597029

PIN# 104677480

Consumption History



Dec Average Daily KWH - 2.8

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY 000

Last payment of \$19.95 received on 11/20/13

Commercial Non-Demand Electric Meter #5C260577
Electric Service Charge
11/08/13 Reading 9,844
12/09/13 Reading 9,931
Consumption for 31 Days 87 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (9.69), and State of Florida Charges (0.52).



RECEIVED
DEC 13 2013

Total Current Charges \$20.87

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

Total Amount Due 12/27/13 \$20.87



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Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Table with 3 columns: Account Number (5806597029), Due Date (12/27/13), Amount Due (\$20.87)

Total Current Charges \$20.87
Total Amount Due 12/27/13 \$20.87

7537 0200 00 RP 09 12092013 RYNNHNN 0007925 53 024
7925 1 MB 0.402

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





The Reliable One™

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

Page 1 of 1
 Bill Date: 12/10/13

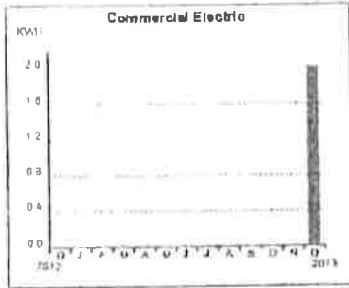
Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Last payment of \$10.93 received on 11/20/13

Consumption History



Dec Average Daily KWH - 0.1

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5CR94331
 Electric Service Charge 10.66
 11/08/13 Reading 0 Old Meter
 11/27/13 Reading 0
 Consumption for 19 Days 0
 11/27/13 Reading 0 New Meter *
 12/09/13 Reading 2
 Consumption for 12 Days 2
 Total Consumption for 31 Days 2 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

0.23

10.89

* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

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

0.28

0.28

RECEIVED
 DEC 13 2013

Total Current Charges \$11.17

Avoid a 5% late charge or nonpayment charge by paying by the due date.

Total Amount Due 12/30/13 \$11.17



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 PO Box 31329, Tampa, FL 33631-3329

Account Number	Due Date	Amount Due
3698481015	12/30/13	\$11.17

Total Current Charges \$11.17

Total Amount Due 12/30/13 \$11.17

7517 0200 N9 RP 30 12102013 NYNNNNN 0007374 51 T25
 7374 1 MB 0.402

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



36984810154000000111781230135017



The Reliable One

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

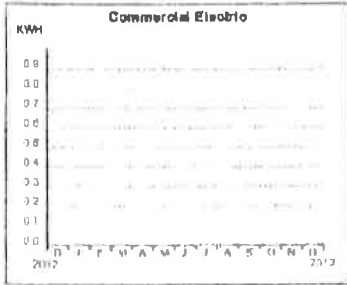
Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777460

Last payment of \$10.93 received on 11/20/13

Consumption History



Dec Average Daily KWH: 0.0

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5C264117
Electric Service Charge
11/08/13 Reading 1
12/09/13 Reading 1
Consumption for 31 Days 0 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (0.00), Gross Receipts Tax (0.27), and Total Current Charges (\$10.93).



RECEIVED
DEC 13 2013

Total Current Charges \$10.93

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

Total Amount Due 12/27/13 \$10.93



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Table with 3 columns: Account Number (8501790050), Due Date (12/27/13), Amount Due (\$10.93)

Total Current Charges \$10.93

Total Amount Due 12/27/13 \$10.93

7517 0200 NO RH 09 12072013 NYNNNNNN 0007932 53 T24
7932 1 MB 0.402

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





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

Page 1 of 1
 Bill Date: 12/18/13

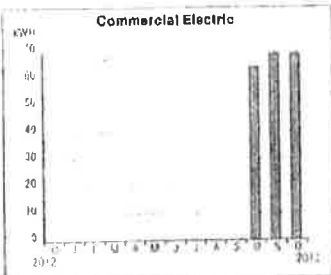
Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Last payment of \$18.81 received on 11/20/13

Consumption History



Dec Average Daily KWH - 2.2

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5ZM04875
 Electric Service Charge
 11/08/13 Reading 5,908
 12/09/13 Reading 5,977 Estimated
 Consumption for 31 Days 69 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 Days	7.68
Current OUC Electric Charges	18.34
State of Florida Charges	
Gross Receipts Tax	0.47
Current State of Florida Charges	0.47

Total Current Charges \$18.81

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

Total Amount Due 01/06/14 \$18.81



Return this portion of the bill with your payment
 Make check payable to: Orlando Utilities Commission
 PO Box 31629, Tampa, FL 33631-3329

Account Number	Due Date	Amount Due
7059672142	01/06/14	\$18.81

Total Current Charges \$18.81

Total Amount Due 01/06/14 \$18.81

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



7059672142600000188120106146014



The Reliable One

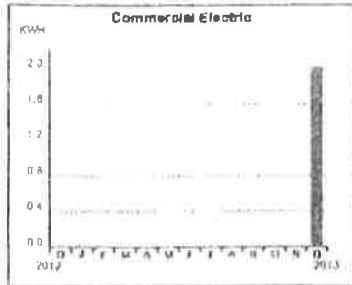
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Page 1 of 1
 Bill Date: 12/10/13

Account# 6005231680

PIN# 1040777480

Consumption History



Dec. Average Daily KWH 0.1

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Last payment of \$10.93 received on 11/20/13

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge
 11/08/13 Reading 60 Old Meter
 11/25/13 Reading 60
 Consumption for 17 Days 0
 11/25/13 Reading 0 New Meter *
 12/09/13 Reading 2
 Consumption for 14 Days 2
 Total Consumption for 31 Days 2 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

0.23

10.89

* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

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

0.28

0.28

RECEIVED
 DEC 13 2013

Total Current Charges \$11.17

Avoid a 1.5% late charge or a minimum \$5 charge by paying by the due date.

Total Amount Due 12/30/13 \$11.17



The Reliable One

Return this portion of the bill with your payment
 Make check payable to: Orlando Utilities Commission
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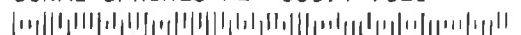
Account Number	Due Date	Amount Due
6005231680	12/30/13	\$11.17

Total Current Charges \$11.17

Total Amount Due 12/30/13 \$11.17

7517 0200 NO RP 10 22342013 HYYMNRNN UN07375 S1 T25
 7375 1 MB 0.402

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





The Reliable One

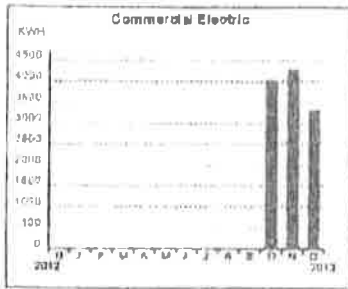
PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828083

Consumption History



Dec Average Daily KWH - 108.4

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Last payment of \$498.12 received on 11/20/13

Commercial Non-Demand Electric Meter #5CR88761
Electric Service Charge

11/08/13 Reading 27,595 Old Meter

11/25/13 Reading 29,319

Consumption for 17 Days 1,724

11/25/13 Reading 0 New Meter *

12/09/13 Reading 1,575

Consumption for 14 Days 1,575

Total Consumption for 31 Days 3,299 KWH @ 0.11127

Current OUC Electric Charges

Itemized Charges Total Charges

10.66

367.07

377.73

* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

9.68

9.68

RECEIVED
DEC 13 2013

Total Current Charges \$387.41

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

Total Amount Due 12/27/13 \$387.41



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa FL 33631-3329

Account Number

Due Date

Amount Due

6560880836

12/27/13

\$387.41

Total Current Charges \$387.41

Total Amount Due 12/27/13 \$387.41

7517 0200 NO RP 04 12092013 NY2944NN 00107425 33 T24
7928 1 MB 0.402

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



65608808369000003874141227131014

165

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
		Balance Forward			205.94
		Payments			205.94
		Adjustments			0.00
		Invoices			0.00
11/25/13	(DDU)	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL		1.00	156.25
11/25/13	30	Basic Service Charge		1.00	48.65
					204.90
Account	Invoice Date	Invoice #	Reference	Total This Invoice	
	11/25/2013	0000857336	19411	\$204.90	
Status	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Total Account Balance
	\$204.90	\$0.00	\$0.00	\$0.00	\$204.90

APPROVED
 By Todd Haskett at 10:22 am, Dec 09, 2013



Remarks: EARN A \$25 CREDIT FOR EACH NEW SIGNED CUSTOMER REFERRED BY YOUR COMPANY! PAYMENT DUE UPON RECEIPT. SERVICES MAY REFLECT A SLIGHT PERIODIC PRICE INCREASE.

Did you know that you can pay your invoice online? Please visit www.wasteservicesinc.com and click on the "Online Bill Payment" menu option to pay your invoice online.

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

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

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

SEC 0003413

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 ***

0003390 01 SP 0 480 **SGLP T9 0 1112 33071-

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

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW.

CHECK CARD NUMBER FOR PAYMENT

MASTERCARD DISCOVER VISA AMERICAN EXPRESS

LABEL NUMBER: _____ SIGNATURE CODE: _____

SIGNATURE: _____ EXP. DATE: _____

INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
11/25/2013	\$204.90	0060-126957

INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0000857336		

PROGRESSIVE WASTE SOLUTIONS OF FL, INC.
 PO BOX 8418
 CAROL STREAM IL 60197-8418

0060012695700007000002049000000204900000857336

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
		Balance Forward			204.90
		Payments			204.90
		Adjustments			0.00
		Utilities			0.00
		HARMONY COMMUNITY DEVELOPMENT DISTRICT 7360 UNIVERSITY BLVD STE 702 CORAL SPRINGS, FL 33071		1.00	167.19
		Bulk Service Charge 12/2014-1/1/2015		1.00	53.12
		Fuel & Governmental Surcharges			220.36
		Site Total			
RECEIVED Coral Springs, FL					
RECEIVED JAN 4 2014					
APPROVED By Todd Haskett at 9:34 am, Jan 14, 2014					
Trent Environmental Services, Inc.					
Account	Invoice Date 12/25/2013	Invoice # 0000862662	Reference 19411	Total This Invoice \$220.36	
Status	Current \$220.36	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$220.36

Remarks:
 EARN A \$25 CREDIT FOR EACH NEW SIGNED CUSTOMER REFERRED BY YOUR COMPANY! PAYMENT DUE UPON RECEIPT. SERVICES MAY REFLECT A SLIGHT PERIODIC PRICE INCREASE

Did you know that you can pay your invoice online? Please visit www.wasteservicesinc.com and click on the "Online Bill Payment" menu option to pay your invoice online.

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

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

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

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 ***

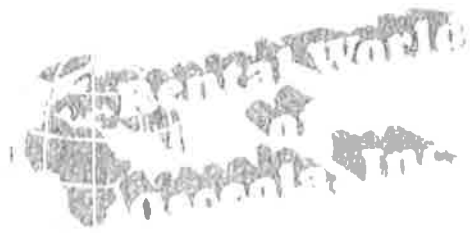
0005602 01 SP 0.480 **SNGLP T5 0 1212 33071-

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

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
<input type="checkbox"/> AMERICAN EXPRESS		
CARD NUMBER	SIGNATURE CODE	
SIGNATURE	EXP. DATE	
INVOICE DATE 12/25/2013	PAY THIS AMOUNT \$220.36	CUSTOMER # 0060-126957
INVOICE NO. 0000862662	AMOUNT PAID	CHECK NUMBER

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

165



STATEMENT

RENTAL WORLD OF ST. CLOUD
312 E. 13TH STREET
ST. CLOUD FL 34769
(407)957-3111
www.rentalworld.cc

\$ AMOUNT REMITTED

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR
SUITE 702
CORAL SPRINGS FL
33071

Statement of Account

Est ID: 242469 Date: 11/30/13 Page: 1

PLEASE PAY TO: HARMONY COMMUNITY DEVELOPMENT PAYMENT

Date	Paid	Contract #	Description	PO #	Item #	Charges	Credits
12/15/13		65178534 95	15' STRAIGHT GENIE HOON 4WD			881.75	
12/15/13		65178711 95	15' SCISSOR LIFT			630.00	

Ashley Park Cabana Renovation & PW Swim Club Roof.

APPROVED
By Todd Haskett at 10:14 am, Dec 09, 2013

WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN!

Current	Over 30	Over 60	Over 90	Total Due
1431.75	0.00	0.00	0.00	1431.75

TO INSURE PROPER CREDIT, PLEASE ENCLOSE TOP PORTION WITH YOUR PAYMENT



KISSIMEE ST CLOUD
407.895.7767 407.895.8111

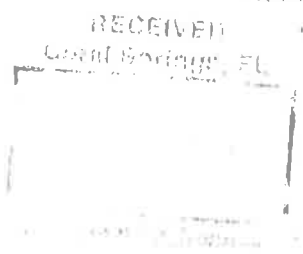
TO HAVE YOURS, YOURS MUST BE RENTED FROM US. WE ARE THE ONLY PLACE TO RENT FROM. WE ARE THE ONLY PLACE TO RENT FROM.

"A Year of Quality Service"

Contract Number: 09-178534-05
CLOSED CONTRACT

RENTAL WORLD
1201 W. UNIVERSITY BL.
SUITE 700
CORAL SPRINGS, FL 33073

HARMONY COMMUNITY DEVELOPMENT
230 N UNIVERSITY BL
SUITE 700
CORAL SPRINGS FL 33073



RENTAL WORLD CORAL SPRINGS
1201 W. UNIVERSITY BL.
SUITE 700
CORAL SPRINGS, FL 33073
407.895.7767

FROM THE 11/12/13 07:57
THRU: 11/15/13 09:16

THIS IS YOUR PROOF OF RENTAL CONTRACT

Item No.	Description	Rate	Qty	Total
1	40' STRAIGHT GOLF ROOM 4032	235.00	3	705.00
2	40' GOLF BAGS	0.00	0	0.00
3	DELIVERY CHARGE	4.29	1	4.29

Receipt By	Summary	Amount	Summary	Amount
Paid	Per 20%	001.75	GENERAL RENTAL	705.00
Charge			GENERAL RESALE	41.75
20% Del. Fee	Invoice	801.75	Pickup Delivery	65.00
Total Unpaid	Contract	001.75	Total	801.75

APPROVED
By Todd Haskett at 10:14 am, Dec 09, 2013

- ▶ We charge for ALL TIME OUT including Sundays and Holidays.
- ▶ Cleaning charge is made on items returned unclean.

The undersigned, Lessee, hereby acknowledges receipt of above itemized items under the date from: RENTAL WORLD at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement stated on the reverse side hereof and for the period as shown under Date and Time Due in.

IF OTHER THAN LESSEE, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR LESSEE

RENTAL • SALES • SERVICE

RENTAL CONTRACT



KISSIMMEE
407.841.7777

ST. CLOUD
407.877.5111

RENTAL WORLD OF ST. CLOUD
210 N UNIVERSITY DR
SUITE 700
CORAL SPRINGS FL 33071
954.753.5841

20 Years of Quality Service

RENTAL WORLD OF ST. CLOUD
210 N UNIVERSITY DR
SUITE 700
CORAL SPRINGS FL 33071
954.753.5841

RENTAL WORLD OF ST. CLOUD
210 N UNIVERSITY DR
SUITE 700
CORAL SPRINGS FL 33071
954.753.5841

RENTAL WORLD OF ST. CLOUD
210 N UNIVERSITY DR
SUITE 700
CORAL SPRINGS FL 33071
954.753.5841

RENTAL WORLD OF ST. CLOUD
210 N UNIVERSITY DR
SUITE 700
CORAL SPRINGS FL 33071
954.753.5841

RECEIVED
Coral Springs, FL

Item #	Description	Qty	Unit Price	Total Price
1	...	1	580.00	580.00
2	...	1	580.00	580.00
3	...	1	32.00	32.00
4	...	1	0.00	0.00
Subtotal				1192.00
Tax				0.00
Total				1192.00

APPROVED
By Todd Haskett at 10:14 am, Dec 09, 2013

The undersigned, Lessee, hereby acknowledges receipt of above mentioned items rented this date from RENTAL WORLD at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement stated on the reverse side hereof and for the period as shown under Date and Time Due In.

X
I HEREBY AUTHORIZE THE SIGNATURE PRESENTED BY ME TO BE AUTHORIZED TO SIGN FOR LESSEE

165

ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

CELL PHONES
PAT (407) 948-8083
SUSAN (407) 948-9357
JP (407) 948-5810

RECEIVED
Coral Springs Date: 12/1/2013
HARMONY COMMUNITY DEV 210 N UNIVERISTY DR. SUITE 702
CORAL SPRINGS, FL 33071
ATTEN: HUAINA MEDRANO

HARMONY SWIM CLUB	
DECEMBER POOL MAINTENANCE	\$ 640.00
4 WEEKS ENDING 12/25/13	
FOUNTAIN AT LAKESHORE PARK	
NOVEMBER POOL MAINTENANCE	\$ 200.00
4 WEEKS ENDING 11/27/13	
ASHLEY PARK POOL & CABANA	
NOVEMBER POOL MAINTENANCE	\$ 440.00
4 WEEKS ENDING 11/27/13	
TOTAL PAYMENT DUE	\$ 1,280.00

APPROVED
By Todd Haskett at 10:12 am, Dec 09, 2013



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

SRO INVOICE: STES 2071192
 Page: 1
 Invoice Date: 12/23/13
 Salesperson:

Management Services

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

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

REF Cust PO Ship Via Terms
 S128169 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
DECEMBER 2013 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	4,665.33	4,665.33
001.531027.51201.5000				
POSTAGE	1.00	EA	17.50	17.50
001.541006.51301.5000				
COPIES	1.00	EA	148.20	148.20
001.547001.51301.5000				
OFFICE SUPPLIES	.00	EA	0.00	0.00
001.551002.51301.5000				
PHONE	.00	EA	0.00	0.00
001.541003.51301.5000				
FAXES	.00	EA	0.00	0.00
001.541003.51301.5000				

RECEIVED
Coral Springs, FL

DEC 26 2013

**Severn Trent Environmental
 Services, Inc.**

Sub Total: 4,831.03
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 4,831.03

DETACH AND RETURN WITH REMITTANCE

Invoice: 2071192 Customer: 1-00263 HARMONY CDD 4,831.03

REMIT TO: Severn Trent Environmental Services, Inc.
 Box 516860
 Philadelphia, PA 19175-6860

Remittance Amount



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

SRO INVOICE: STES 2071193
 Page: 1
 Invoice Date: 12/23/13
 Salesperson:

Management Services

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

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

REF Cust PO Ship Via Terms
 S128243 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
ASSESSMENT ROLL SERVICES	1.00	EA	11,822.00	11,822.00

RECEIVED
Coral Springs, FL

DEC 26 2013

**Severn Trent Environmental
 Services, Inc.**

Sub Total: 11,822.00
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 11,822.00

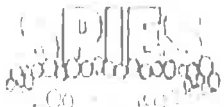
DETACH AND RETURN WITH REMITTANCE

Invoice: 2071193 Customer: 1-00263 HARMONY CDD 11,822.00

REMIT TO: Severn Trent Environmental Services, Inc.
 Box 516880
 Philadelphia, PA 19175-6860

Remittance Amount

168



Sples Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

Phone: (407) 847-2771
Fax: (407) 847-8242
Email: lauren@splespool.com
Web: www.splespool.com

Invoice
257435
11/18/2013

Printed 12/4/2013

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE!

Bill To: SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702 CORAL SPRINGS FL 33071	Work Location: HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 3500 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773
Terms	P.O.# Sales Representative HOUSE ACCOUNT

Special instructions: GATE CODE TODD

RENO	Qty	Product/Service	BULK SIZE & LOCATION	Description
	24.00	AAA-50-8671	1 - 200 GAL 1 - 55 GAL	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)
	10.00	HAY-251-1981		SLOTTED GRATE FOR FLOOR SP14 * (12) SP1425C
	1.00	AAA-50-5002		CALCIUM CHLORIDE 50 LB CALCIUM CHLORIDE 50 LB
	0.00			Description Of Work Completed ACID WASH ASHLEY POOL TO CLEAN AND REMOVE STAINS FOR APPROVED BID, TOTAL \$1,595.00.
	0.00			SPI-EP4-0001 4" TRASH PUMP
				SPI-LRR-0080 LABOR

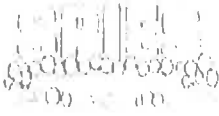
APPROVED

APPROVED
By Todd Haskett at 4:07 pm, Dec 09, 2013

Subtotal:	\$1,595.00
Tax:	\$0.00
Paid:	\$0.00
Total:	\$1,595.00

FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS

TAKE LEFT TO CONDOS GATE 35 28 37



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

Phone: (407) 847-2771
 Fax: (407) 847-8242
 Email: lauren@spiespool.com
 Web: www.spiespool.com

Invoice
 257589
 12/6/2013

Printed 12/10/2013

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE

Bill To: SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702 CORAL SPRINGS FL 33071		Work Location: HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 3500 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773
Terms	P.O.#	Sales Representative HOUSE ACCOUNT

Special instructions: GATE CODE TODD

SVC	Qty	Product/Service	Description	Price	Tax	Amount
			BULK SIZE & LOCATION 1 - 200 GAL 1 - 55 GAL BY THE POOL			
	1.00	UNI-60-5487	CARTRIDGE 200 SQ CLEAN & CLEA C9419	\$147.95	\$0.00	\$147.95
	1.00	PAC-051-1304	LID 75/150/200 SQFT ALMOND 1785 178561	\$109.95	\$0.00	\$109.95
	1.00	AMP-051-1246	BODY O-RING WARRIOR SYSTEM E 87300400	\$10.00	\$0.00	\$10.00
	1.00	TOR-07-1027	TORO VALVE 1 HYD FOR VAK PAK 2 250-00-04	\$59.95	\$0.00	\$59.95
		RECEIVED Coral Springs, FL	DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

RECEIVED
 DEC 18 2013

Severn Trent Environmental
 Services, Inc.

Subtotal: \$335.85
 Tax: \$0.00
 Paid: \$0.00
Total: \$335.85

FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS

TAKE LEFT TO CONDOS GATE 35 28 37

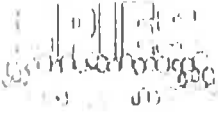
APPROVED
 By Todd Haskett at 3:34 pm, Dec 18, 2013

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

Phone: (407) 847-2771
 Fax: (407) 847-8242
 Email: lauren@spiespool.com
 Web: www.spiespool.com

Invoice
257959
12/10/2013

Printed 12/23/2013

Bill To: HARMONY COMMUNITY DEV. DISTRICT ATTN. 210 N. UNIVERSITY DR., STE. 702		Work Location: HARMONY SWIM CLUB 3500 HARMONY SQUARE DR West	
CORAL SPRINGS	FL	33071	Saint Cloud FL 34773
Terms Net 30	P.O.#	Sales Representative HOUSE ACCOUNT	Work Order Number 99812

Qty	WO Product/Service	Description
0.00		SPI-L00-0015 LABOR
		Description Of Work Completed Inspected pool lights on the swim club pool and tightened loose connections at transformers. Pool lights are working properly.

RECEIVED
 Coral Springs, FL

DEC 26 2013

Subtotal: \$145.00
 Tax: \$0.00
Total: \$145.00

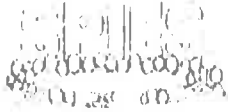
Beverly Trent Environmental
 Services, Inc.

APPROVED
 By Todd Haskett at 9:38 am, Jan 14, 2014

RECEIVED
 JAN 14 2014

FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS

Please Pay From This Invoice Thank You



Sples Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

Phone: (407) 847-2771
 Fax: (407) 847-8242
 Email: lauren@splespool.com
 Web: www.splespool.com

Invoice
 257850
 12/3/2013

Printed 12/19/2013

Bill To: SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702		Work Location: HARMONY DEVELOPMENT COMPANY 3500 HARMONY SQUARE DR. WEST	
CORAL SPRINGS	FL	33071	Saint Cloud FL 34773
Terms	P.O.#	Sales Representative HOUSE ACCOUNT	Work Order Number 99631

Oty	WO	Product/Service	Description
1.00	AJG-301-7677		POOL BULB 300W V12V FLOOD * (5) POOL BULB
1.00	ALA-601-1108		LENS GASKET A/P 8 3/8 " BLK * (4) 0-170 (791016)
			SPI-L00-0015 LABOR
0.00			Description Of Work Completed Ashley pool light is out. Troubleshoot lighting circuit, replaced faulty pool bulb and fixture gasket. Reset light in wall and checked fixture, pool light is working properly.

APPROVED
 By Todd Haskett at 9:38 am, Jan 14, 2014

RECEIVED
 Coral Springs, FL

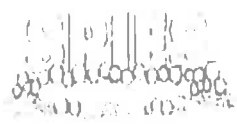
Subtotal: \$190.00
 Tax: \$0.00
Total: \$190.00

Severn Trent Environmental
 Services, Inc.

RECEIVED
 JAN 14 2014

FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS

Please Pay From This Invoice Thank You



Sples Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

Phone: (407) 847-2771
 Fax: (407) 847-8242
 Email: lauren@splespool.com
 Web: www.splespool.com

Invoice
 257849
 12/3/2013

Printed 12/19/2013

Bill To:		Work Location:	
HARMONY COMMUNITY DEV. DISTRICT ATTN. 210 N. UNIVERSITY DR., STE. 702		HARMONY SWIM CLUB 3500 HARMONY SQUARE DR West	
CORAL SPRINGS	FL 33071	Saint Cloud	FL 34773
Terms	P.O.#	Sales Representative	Work Order Number
Net 30		HOUSE ACCOUNT	99651

Oty	WO Product/Service	Description
1.00	AMP-30-639	POOL LIGHT 300W 12V 60' SS 784381 * (1) 78438100 AMERLITE
0.00		Description Of Work Completed Swim club pool light is out. Troubleshoot lighting circuit, removed faulty fixture and Installed 1 new 50 foot pool light fixture. Pool light is working properly.

SPI-L00-0020

APPROVED
 By Todd Haskett at 9:38 am, Jan 14, 2014

Subtotal: \$475.00
 Tax: \$0.00
Total: \$475.00

RECEIVED
 Coral Springs, FL

Severn Trent Environmental
 Services, Inc.

RECEIVED
 JAN 14 2014

FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS

Please Pay From This Invoice Thank You

YOUR SPRINT INVOICE



ACCOUNT INFORMATION

Account Name
 HARMONY COMM DEV DIST

Account Number
 244553043

Invoice Number
 244553043-005

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

TIN Number
 43-1408007

ABA Number
 111-000-012

Current P.O. Date
 August 15, 2013

Invoice Date
 December 29, 2013

Total Amount Due
\$215.03

MONTHLY INVOICE SUMMARY

November 28 - December 25, 2013	
Previous Balance	120.92
Payments as of 12/26/13 - Thank you	- 120.92
Outstanding Balance	\$0.00
0001-Access and Related Items	209.96
0002-Cellular Services	1.99
0007-Sprint Surcharges	3.08
*Total Current Charges for 244553043-005 Due 01/18/14	\$215.03
Total Amount Due	\$215.03

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
 1-877-639-8351

> SPRINT NEWS AND NOTICES

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

Correspondence

Please send all correspondence including billing inquiries to:
 Sprint Customer Service
 PO Box 8077
 London, KY 40742

Do not enclose your payment with the correspondence.
 You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS

- To Pay Your Bill Online Go To**
www.sprint.com/mysprint
 Sign up for Recurring Direct Debit!
- To Pay Your Bill By Phone Call**
 1-800-784-2608 or
 *3 from your Sprint phone
- To Pay Your Bill By Mail**
 See reverse side for details. >

RECEIVED
 Coral Springs, FL

DEC 31 2013

Severn Trent Environmental Services, Inc.



PO BOX 8077
 London, KY 40742
 #BWNKCTX
 #0000 0244553043 B 9#
 MANIFESTLINE-----
 Wendy Ritter
 HARMONY COMM DEV DIST
 210 N UNIVERSITY DR STE 702
 Ste
 CORAL SPRINGS, FL 33071-7320



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



YOUR SPRINT INVOICE

Account Number 244553043 Page 4 of 10
 Account Name HARMONY COMM DEV DIST

SPRINT NEWS AND NOTICES CONTINUED

Philippines Relief For Typhoon Halyan

To assist following the recent disaster, affected customers will be credited for select usage charges incurred between 11/8/13 and 12/7/13.

Phone Security

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

Software Updates Available

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

Hearing Aid Compatibility

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

HARMONY COMM DEV DIST
 Account Number 244553043-005
 Total Amount Due \$215.03
 Amount Enclosed \$

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

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

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

Change of Address: Effective Date _____

Address _____

City _____ State _____ ZIP _____

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

PO BOX 4181
 CAROL STREAM, IL 60197-4181



Change/Add E-mail (Optional)
 Sprint may contact you regarding new offerings or promotions

244553043 00000021503 000000000000 000000215039

BILLING FOOTNOTES

Time Period: PP-Peak Period
Features: CW-Call Waiting
 SH-Sprint To Home
 W-Wireless Integration
Networks: NN-National Network
 CA-Out of Area
Services: AL-Alternate Line
 VW-VoWiFi

OP-Off Peak Period
 CF-Call Forwarding
 SO-Sprint To Office
 DA-Directory Assistance
 CG-outofHomeArea
 R-Roaming
 AU-Anytime/Plan Usage
 IW-International VoWiFi

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

DS-Dial up Service
 LD-Long Distance
 WC-Worldwide Discount
 FC-Free Call

MM-Mobile to Mobile
 OS-Operator Services
 TJ-Tijuana Network
 WP-Wireless Priority

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
11/26/13-12/25/13
Page 5 of 10
Invoice Date
December 29, 2013
Invoice Number
244553043-005



ACCOUNT SUMMARY

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 KE/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
----------------------------------	-------------------------------	---------------------------	-------------------------------	------------------------------	--------------------------------------	---------------------------------------	---	--------------------------------	-------------------	---------------------------	--------

Account Charges and Adjustments

244553043 HARMONY COMM DEV DIST	\$5.00										\$5.00
---------------------------------	--------	--	--	--	--	--	--	--	--	--	--------

Subscriber Charges and Adjustments

Number/ Name	Plan	Page									
407-242-4699 HARMONY COMM DEV DIST	Bus Advantage Msg & Data 200	5	63.99	-15.00	1079:00	2:00	146	157,822.00		1.00	55.99
407-433-2447 HARMONY COMM DEV DIST	Bus Advantage Msg & Data 200	7	68.99	-15.00	641:00		344	2,111,744.00		1.00	55.99
407-758-2780 HARMONY COMM DEV DIST	Custom UNI. 3G/4G Tablet Plan	5	39.99								39.99
407-908-5952 HARMONY COMM DEV DIST	Bus Advantage Msg & Data 200	8	59.59	-15.00	993:00	1:00	105	420,885.00		1.08	58.06
Usage for All Subscribers					2712:00	2:00	595	2,690,431.00			
Discounts for All Subscribers				-\$45.00						\$3.08	\$210.03
Charges for All Subscribers			\$249.98								
Total Current Usage					2712:00	2:00	595	2,690,431.00		\$3.08	\$218.03
Total Current Charges			\$249.98	-\$40.00							

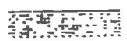
Total Subscribers on Account 4

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.

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Sprint, FL

1 2013

Save the Environment
Sprint, Inc.



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
11/26/13-12/25/13
Invoice Date
December 29, 2013
Page
5 of 10
Invoice Number
244553043-005



ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		\$120.92
Payments Toward Previous Balance		
Payment Check # 53279	12/08/13	-120.92
Total Payments		-\$120.92
Outstanding Balance		\$0.00

CURRENT INVOICE ACTIVITY

Adjustments and Other Charges		
Duplicate Invoice Fee		5.00
Total Adjustments and Other Charges		\$5.00
Current Balance		\$5.00

> ACCOUNT MANAGEMENT REPORTS

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

Usage Summary

Pooled Services Usage					
Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	600	535	0	-
Total Additional Charges					\$0.00
Dates presented next to a Usage Category indicates that every subscriber on the pooling plan moved to a different plan. Total charges has already applied any pooled usage adjustments.					
Single Services Usage					
Usage Type	Used	Billed	Additional Charges		
Directory Assistance	1	1	1.99		
Any Mobile, Anytime	1,923	0	-		
Text	569	0	-		
Night & Weekend	254	0	-		
Picture Mail	26	0	-		
Sprint 3G/4G Data	0	0	-		
Sprint 3G Data	478,071	0	-		
Sprint 3G Data, Roaming	889	0	-		
Sprint 4G Data	2,211,671	0	-		
Total Additional Charges					\$1.99

Single Services Usage grid includes any service that does not have an included allowance.
Single Services Usage grid includes usage from all non-shared/pooled plans and services including any non-shared services that are associated to a shared, sharing group, or pooling plan.

Shared Usage Adjustments

Description	Total Charges
Cellular Shared Usage Adj	-14.50
Total Shared Usage Adjustments	-\$14.50

Note: This grid reflects your savings for billing period by using Shared Usage Pool Plans. The Actual Adjustments appear with the subscriber details.

Plan Discount Report

Subscriber	Plan	Amount	Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
5	Bus Advantage Msg & Data 200	59.99	CNVP25	15.00	44.99	134.97
Total Plan Discount						\$134.97

*MULTIPLE - When more than one discount plan is attached to the rate plan.
Note: This summary report represents current number of subscribers with monthly plans and associated discounts active at the time of billing.
Your Extended Discounted Amount was subtracted from your Monthly Recurring Charges.

SUBSCRIBER CHARGES AND ADJUSTMENTS

407-242-4699, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200		12/26 - 01/25	59.99
Premium Data \$10 add-on charge		12/26 - 01/25	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			-13.75
Additional Anytime Minutes			13.75
Total Cellular Services Charges			\$0.00
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD		4.110%	1.00
Total Sprint Surcharges			\$1.00

*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

Continued...

YOUR SPRINT INVOICE

Account Number 244553043 Billing Period 11/26/13-12/25/13 Page 7 of 10
 Account Name HARMONY COMM DEV DIST Invoice Date December 29, 2013 Invoice Number 244553043-005



407-242-4699, HARMONY COMM DEV DIST cont.

407-433-2447, HARMONY COMM DEV DIST

SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.		
Total Charges for HARMONY COMM DEV DIST		\$55.99

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
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 3G eHRPD Data Video Mail Enhanced VoiceMail Modified Nights and Weekends Cellular Minutes SMS Text Messages Any Mobile Anytime Sprint 3G Data Services Dom Roaming Packet Data Kbs
Unlimited Nights&Weekends-7pm	
Unlimited Messaging	
Unlimited Any Mobile, Anytime	
Data Usage	

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
CD1	Anytime Minutes	200	255	55	Pooled
	Any Mobile, Anytime	Unlimited	754	--	--
	Text	Unlimited	144	--	--
	Night & Weekend	Unlimited	89	--	--
	Picture Mail	Unlimited	2	--	--
	Sprint 3G Data	Unlimited	17,597	--	--
	Sprint 3G Data Roaming	See Terms	594	--	--
	Sprint 4G Data	Unlimited	139,531	--	--

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.

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges		
Bus Advantage Msg & Data 200 for 12/26 - 01/25		59.99
Premium Data \$10 add-on charge for 12/26 - 01/25		10.00
Total Monthly Recurring Access Charges		\$69.99
Service Discounts		
Business Discount Sprint 25%		-15.00
Total Service Discounts		-\$15.00
Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	4.110%	1.00
Total Sprint Surcharges		\$1.00
*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 HARMONY COMM DEV DIST		\$55.99

> 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

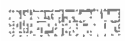
Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included Caller ID Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Mobile TV Sprint 4G Data Services Sprint 3G eHRPD Data Video Mail Enhanced VoiceMail Modified Nights and Weekends Cellular Minutes SMS Text Messages Any Mobile Anytime Sprint 3G Data Services Dom Roaming Packet Data Kbs
Unlimited Nights&Weekends-7pm	
Unlimited Messaging	
Unlimited Any Mobile, Anytime	
Data Usage	

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DEC 31 2013

Sprink Treat Environmental
Services, Inc.

Continued...



YOUR SPRINT INVOICE

407-433-2447, HARMONY COMM DEV DIST cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	77	0	Pooled
	Any Mobile Anytime	Unlimited	520	0	
	Text	Unlimited	321	0	
	Night & Weekend	Unlimited	44	0	
	Picture Mail	Unlimited	29	0	
	Sprint 3G Data	Unlimited	437.690	0	
	Sprint 3G Data Roaming	See Terms	95	0	
	Sprint 4G Data	Unlimited	1.873.819	0	

Total Additional Charges \$0.00

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

407-758-2780, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Tablet Plan for 12/26 - 01/25			39.99
Total Monthly Recurring Access Charges			\$39.99
Total Charges for HARMONY COMM DEV DIST			\$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 3G eHRPD Data
	Dom Roaming Packet Data Kbs

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
11/26;13-12/25/13
Invoice Date
December 29, 2013

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Invoice Number
244553043-005



Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data	Unlimited	0	0	0
Sprint 3G Data Roaming	\$07.900	0	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.

407-908-5962, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 12/26 - 01/25			59.99
Premium Data \$10 add-on charge for 12/26 - 01/25			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			-0.75
Additional Anytime Minutes			0.75
Total Cellular Services Charges			\$0.00
Directory Assistance Charges			
Sprint 411 Directory Assistance			1.99
Total Directory Assistance Charges			\$1.99
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD		4.110%	1.08
Total Sprint Surcharges			\$1.08
*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 Surcharges amounts are subject to change.			
Total Charges for HARMONY COMM DEV DIST			\$58.06

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
11/26/13-12/25/13
Invoice Date
December 29, 2013
Page
9 of 10
Invoice Number
244553043-005



407-908-5962, HARMONY COMM DEV DIST cont.

SUBSCRIBER INFORMATIONAL REPORTS

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

Four 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 3G 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 3G Data Services Dom Roaming Packet Data Kbs

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Coral Springs, FL

Severn Trent Environmental
Services, Inc.

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage	Usage Type	Included	Used	Billed	Additional Charges
CD11	Anytime Minutes	200	203	3	Pooled
	Directory Assistance	0	1	1	1.99
	Any Mobile, Anytime	Unlimited	649	-	-
	Text	Unlimited	104	-	-
	Night & Weekend	Unlimited	141	-	-
	Picture Mail	Unlimited	1	-	-
	Sprint 3G Data	Unlimited	22,644	-	-
	Sprint 3G Data Roaming	See Terms	0	-	-
	Sprint 4G Data	Unlimited	398,221	-	-

Total Additional Charges \$1.99

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 indicate a price plan change





Invoice

Thank you for choosing Davey!

Amount Due
\$32,833.33

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907446258	December 04, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD
3500 HARMONY SQUARE DR W, HARMONY, FL
 (Contract #44024893)
 Monthly Maintenance Agreement December

32,833.33		32,833.33
32,833.33	0.00	32,833.33

Total of current services

546037
546099
546137
546130
546037

974.32
1057.42
9148.67
20,233.00
819.92

APPROVED

By Todd Haskett at 10:45 am, Dec 16, 2013

RECEIVED
DEC 16 2013

Please tell us how we are doing!
 Log onto www.davey.com/cgmcomments
 with any feedback you may have.

Your Davey contact:
 Davey
 Commercial Grounds'
 Management
 407-566-2114

Page 1 of 1



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

Ways to Pay	1) Pay online at www.davey.com	Amount due:	\$32,833.33
	2) Pay by phone at 1-855-224-8115	Due date:	Upon Receipt
	3) Mail in a check (please include remittance stub)	Invoice date:	December 04, 2013
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312	Invoice number:	907446258
		Account number:	2259196

MB 01 001863 98098 B 11 A

HARMONY CDD
 3500 HARMONY SQUARE DR W
 HARMONY, FL 34773-6047

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

0002259196009074462582120420138000000328333372



Invoice

Thank you for choosing Davey!

Amount Due
\$4,680.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907445217	December 03, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD
3500 HARMONY SQUARE DR W, HARMONY, FL
 Services Performed - Landscape 11/27/2013 4,680.00 4,680.00
 (Contract #44074556)

Completed tree installation and replacements through common areas as per request and proposal.
 7 Laurel Oak, 14' oahl \$2,247.00
 1 Maple, 14' oahl \$ 321.00
 12 Pine, 10 oahl \$2,112.00

Total of current services

4,680.00 0.00 4,680.00

APPROVED
 By Todd Haskett at 10:45 am, Dec 16, 2013

RECEIVED
DEC 16 2013

Please tell us how we are doing !
 Log onto www.davey.com/egmcomments with any feedback you may have.

Your Davey contact:
 Davey
 Commercial Grounds Management
 407-666-2114

Page 1 of 1



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

- Ways to Pay**
- 1) Pay online at www.davey.com
 - 2) Pay by phone at 1-855-224-6115
 - 3) Mail in a check (please include remittance stub)
- Please contact your local office regarding any service issues. For questions about this invoice, please call 677-368-1312.

Amount due:	\$4,680.00
Due date:	Upon Receipt
Invoice date:	December 03, 2013
Invoice number:	907445217
Account number:	2259196

MB 01 001861 98088 B 11 A

HARMONY CDD
 3500 HARMONY SQUARE DR W
 HARMONY, FL 34773-6047

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

0002259196009074452179113020135000000046800053



Invoice

Thank you for choosing Davey!

Amount Due
\$864.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907445216	December 03, 2013	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD 3500 HARMONY SQUARE DR W, HARMONY, FL Services Performed - Landscape Completed installation of sod at East Entry due to removal of existing ornamental plantings. 1600 SF St. Augustino - Floratam	11/27/2013	864.00		864.00
Total of current services		864.00	0.00	864.00

APPROVED
By Todd Haskett at 10:46 am, Dec 16, 2013

RECEIVED
DEC 16 2013

Please tell us how we are doing!
Log on to www.davey.com/cgm/comments with any feedback you may have.

Your Davey contact:
Davey
Commercial Grounds Management
407-566-2114



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

- Ways to Pay**
- 1) Pay online at www.davey.com
 - 2) Pay by phone at 1-855-224-8115
 - 3) Mail in a check (please include remittance stub)
- Please contact your local office regarding any service issues. For questions about this invoice, please call 677-368-1312.

Amount due:	\$864.00
Due date:	Upon Receipt
Invoice date:	December 03, 2013
Invoice number:	907445216
Account number:	2259196

MB 01 001880 98098 B 11 A

HARMONY CDD
3500 HARMONY SQUARE DR W
HARMONY, FL 34773-6047

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

000225919600907445216111302013500000008640091



Invoice

Thank you for choosing Davey!

Amount Due
\$1,779.75

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907445215	December 03, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD
3500 HARMONY SQUARE DR W, HARMONY, FL
 Services Performed - Landscape 11/26/2013
 Completed installation of new landscape at pool entrance and
 backside fencing as per request.
 5 Holly-Nellie Stevens, 6" Plant \$917.70
 6 Bougainvillea Trellis 15G \$690.00
 37 Flax Lily, 1 gal. \$172.05

1,779.75

1,779.75

1,779.75

0.00

1,779.75

Total of current services

APPROVED

By Todd Haskett at 10:46 am, Dec 16, 2013

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DEC 16 2013

Please tell us how we are doing !

Log onto www.davey.com/cgmcomments
with any feedback you may have.

Your Davey contact:
 Davey
 Commercial Grounds'
 Management
 407-566-2114

Page 1 of 1



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

Ways to Pay

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

Amount due:	\$1,779.75
Due date:	Upon Receipt
Invoice date:	December 03, 2013
Invoice number:	907445215
Account number:	2259196

MB 01 001859 98098 B 11 A



HARMONY CDD
 3500 HARMONY SQUARE DR W
 HARMONY, FL 34773-8047



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

0002259196009074452153113020135000000017797502



Invoice

Thank you for choosing Davey!

Amount Due
\$391.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2258196	907445214	December 03, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (If applies)	Service total

HARMONY CDD
3500 HARMONY SQUARE DR W, HARMONY, FL
 Services Performed - Landscape 11/26/2013
 Completed installation of filler plant material at East Entry Median as per request.
 50 Society Garlic, 1 gal. \$205.00
 40 Bulbine, 1 gal. \$186.00

391.00		391.00
391.00	0.00	391.00

Total of current services

APPROVED

By Todd Haskett at 10:46 am, Dec 16, 2013

RECEIVED
DEC 16 2013

Please tell us how we are doing!

Log onto www.davey.com/cgmcomments with any feedback you may have.

Your Davey contact:
 Davey
 Commercial Grounds Management
 407-566-2114

Page 1 of 1

Please detach and retain the following remittance advice with your payment.



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

Ways to Pay
 1) Pay online at www.davey.com
 2) Pay by phone at 1-855-224-6115
 3) Mail in a check (please include remittance stub)
 Please contact your local office regarding any service issues. For questions about this invoice, please call 877-388-1312.

Amount due:	\$391.00
Due date:	Upon Receipt
Invoice date:	December 03, 2013
Invoice number:	907445214
Account number:	2258196

MB 01 001858 98098 B 11 A



HARMONY CDD
 3500 HARMONY SQUARE DR W
 HARMONY, FL 34773-6047



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

0002259196009074452146113020135000000003910036



Invoice

Thank you for choosing Davey!

Amount Due
\$295.50

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907445212	December 03, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD
3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape 11/26/2013
 Work completed at West Entrance - Median
 Completed installation of replacement plant material at
 West Entrance Median, replacing plants lost due to
 vehicle damage.
 30 Butterfly Bush, 3 gnl.

295.50		295.50
295.50	0.00	295.50

Total of current services

APPROVED

By Todd Haskett at 10:46 am, Dec 16, 2013

RECEIVED
DEC 16 2013

Please tell us how we are doing !

Log onto www.davey.com/cgm comments
with any feedback you may have

Your Davey contact:
Davey
Commercial Grounds'
Management
407-566-2114

Page 1 of 1



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

Ways to Pay

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

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

Amount due:	\$295.50
Due date:	Upon Receipt
Invoice date:	December 03, 2013
Invoice number:	907445212
Account number:	2259196

MB 01 001856 98098 B 11 A



HARMONY CDD
3500 HARMONY SQUARE DR W
HARMONY, FL 34773-6047



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

000225919600907445212011302013500000002955016



Invoice

Thank you for choosing Davey.

Amount Due
\$232.50

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907445213	December 03, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD
3500 HARMONY SQUARE DR W, HARMONY, FL
 Services Performed - Landscape 11/26/2013
 Completed installation of plant material to open bedding area at north side of Lakeshore Park as per request.
 50 Bulbino, 1 gal.

232.50		232.50
232.50	0.00	232.50

Total of current services

APPROVED
 By Todd Haskett at 10:46 am, Dec 16, 2013

RECEIVED
 DEC 16 2013

Please tell us how we are doing!
 Log onto www.davey.com/cgm/comments with any feedback you may have.

Your Davey contact:
 Davey
 Commercial Grounds Management
 407-566-2114



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 877-388-1312.

Amount due:	\$232.50
Due date:	Upon Receipt
Invoice date:	December 03, 2013
Invoice number:	907445213
Account number:	2259196

MB 01 001857 98098 B 11 A

 HARMONY CDD
 3500 HARMONY SQUARE DR W
 HARMONY, FL 34773-6047

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

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Monday, December 16, 2013 10:50 AM
To: Ritter, Wendy
Subject: FW: Invoices
Attachments: Davey Outstanding 2012 2013 Budget Year Invoices.pdf

Wendy:

See email note below regarding the attached invoices which were for the 2012/2013 budget year.

Thanks,

Todd

Todd Haskett

Project Coordinator - Harmony Development
407.891.1616 | 407.891.1620 (f) | harmonyfl.com



From: Rinard, Garth [<mailto:Garth.Rinard@davey.com>]
Sent: Thursday, December 12, 2013 10:51 AM
To: Todd Haskett
Subject: Invoices

Todd,

Attached are corrected copies of invoices we reviewed yesterday. For the tree transplants off of the 192 R.O.W. I am also attaching a copy of the spread showing the credits provided by OUC against this work.

Furthermore as we discussed I recognize that these are late getting into your hands. For a number of reasons we have experienced hiccups in our billing and aging processes that have resulted in these being late to your attention. As discussed, we ran into a similar situation with another large project client and have implemented a monthly check/balance system whereby our Office Coordinator, Amy Hallett will forward copies of all outstanding invoices each month to you so that nothing falls so far behind in the future.

Other items we noted and discrepancy in information on the invoices themselves have been brought to corporate's attention as well. I appreciate your understanding and help getting these processed.

Please review and let me know if you see anything further.

Thank you.

Garth Rinard

Branch Manager/ Orlando
The Davey Tree Expert Company
309 Campus Street
Celebration, Florida 34747
p. 407.566.2114
f. 407.566.2117
<http://www.davey.com>





www.davey.com

Thank you for
choosing Davey!

INVOICE

Amount Due
\$5,396.00.00

Customer	Account number	Invoice number	Invoice date	Payment due date
Harmony CDD	2963457	90681977	June 04, 2013	Upon Receipt
Current Services	Date of Service	Cost of Service	Sales tax (if applies)	Service total
Harmony CDD 3500 Harmony Sq. Dr. W. Harmony, FL Contract # 43942875 Services performed - Landscape Completed tree transplant and relocation Off SR192 within OUC right of way as per Request and proposal.	05/13/2013	8,410.00		8410.00
Total of current services		8410.00		8410.00
LESS OUC CREDIT (schedule attached)		<3,0410.00>		<3,041.00>
BALANCE DUE		5,396.00		5,396.00

APPROVED
By Todd Haskett at 10:48 am, Dec 16, 2013

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Log onto www.davey.com/comments
With any feedback you may have

Your Davey Contact:
Davey
Commercial Grounds
Management
(407) 566-2114

RECEIVED
DEC 16 2013



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

Amount Due: \$5,396.00
Due Date: Upon Receipt
Invoice Date: 06/04/2013
Invoice number: 906861977

HARMONY CDD
3500 HARMONY SQUARE DR. W.
HARMONY, FL 34773-6047

Account Number: 2963457

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

Harmony CDD
Tree transplants/ 192 ROW

Harmony CDD	callper"	origin	OUC	Davey	HCDD
Oaks					
1	6.37	192 West fence line	63	750	687
2	9.39	192 West fence line	282.5	900	617.5
3	10.03	192 West fence line	282.5	900	617.5
4	8.6	192 West fence line	63	900	837
5	<u>8.12</u>	192 West fence line	63	750	687
	42.51		754	4200	3446
Magnolia					
1	5.1	192 West fence line		110	110
2	2.07	192 West fence line		110	110
3	1.91	192 West fence line		110	110
4	1.91	192 West fence line		110	110
5	1.99	192 West fence line		110	110
6	1.91	192 East fence line		110	110
7	1.91	192 East fence line		110	110
8	1.91	192 East fence line		110	110
9	<u>1.91</u>	192 East fence line		110	110
	20.62		0	990	990
Sabal Palm					
1	14.49	192 Overpass - north	282.5	225	-57.5
2	14.49	192 Overpass - north	282.5	225	-57.5
3	12.89	192 Overpass - north	282.5	225	-57.5
4	14.64	192 Overpass - north	282.5	225	-57.5
5	14.49	192 Overpass - north	282.5	225	-57.5
6	14.81	192 Overpass - north	282.5	225	-57.5
7	13.21	192 Overpass - north	282.5	225	-57.5
8	<u>13.21</u>	192 Overpass - north	282.5	225	-57.5
	112.23		2260	1800	-460
Total All	175.36		Tree ttl	6990	
			mobil1	710	
			mobil2	710	
			Total all	8410	
			OUC	Credit	-3014
			HCDD	Total	5396



www.davey.com

Thank you for
choosing Davey!

INVOICE

Amount Due
\$841.00

Customer	Account number	Invoice number	Invoice date	Payment due date
Harmony CDD	2259196	907149362	August 28, 2013	Upon Receipt
Current Services	Date of Service	Cost of Service	Sales tax (If applies)	Service total
Harmony CDD 3500 Harmony Sq. Dr. W. Harmony, FL Services performed – Landscape	08/19/2013	841.00		841.00
Completed misc. sod repair as per request Along Dark Sky and Cat Brier				
Total of current services		841.00		841.00

APPROVED

By Todd Haskett at 10:48 am, Dec 16, 2013

Please tell us how we are doing
Log onto www.davey.com/comments
With any feedback you may have

Your Davey Contact:
Davey
Commercial Grounds
Management
(407) 566-2114

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DEC 16 2013

Page 1 of 1



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

Amount Due: \$841.00
Due Date: Upon Receipt
Invoice Date: 08/28/2013
Invoice number: 907149362

HARMONY CDD
3500 HARMONY SQUARE DR. W
HARMONY, FL 34773-6047

Account Number: 2259196

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

0002259196009071493622082420134000000008410079



www.davey.com

Thank you for
choosing Davey!

INVOICE

Amount Due
\$3,160.50

Customer	Account number	Invoice number	Invoice date	Payment due date
Harmony CDD	2259196	906804654	May 21, 2013	Upon Receipt
Current Services	Date of Service	Cost of Service	Sales tax (If applies)	Service total
Harmony CDD 3500 Harmony Sq. Dr. W. Harmony, FL (Contract # 43941640) Completed West Entrance Landscaping As per request and proposal.	05/12/2013	<u>3,160.50</u>		<u>3,160.50</u>
Total of current services		3,160.50		3,160.50

APPROVED

By Todd Haskett at 10:48 am, Dec 16, 2013

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With any feedback you may have

Your Davey Contact:
Davey
Commercial Grounds
Management
(407) 566-2114

Page 1 of 1



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

HARMONY CDD
3500 HARMONY SQUARE DR. W
HARMONY, FL 34773-6047

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DEC 16 2013

Amount Due: \$3,160.50
Due Date: Upon Receipt
Invoice Date: 05/20/2013
Invoice number: 906804654

Account Number: 2259196

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

0002259196009068046540051820132000000031605047



www.davey.com

Thank you for
choosing Davey!

INVOICE

Amount Due
\$3,463.80

Customer	Account number	Invoice number	Invoice date	Payment due date
Harmony CDD	2259196	906804653	May 21, 2013	Upon Receipt
Current Services	Date of Service	Cost of Service	Sales tax (if applies)	Service total

Harmony CDD	05/13/2013	3,463.80		3,463.80
-------------	------------	-----------------	--	-----------------

3500 Harmony Sq. Dr. W.
Harmony, FL

Services performed – Landscape
Lakeshore Park Landscaping, as per proposal.
Completed tree transplants and new landscape installation as per proposal, including additional
Landscaping outside of original scope as noted.

Landscape as proposed	\$2,253.96
24 dwf Fakahatchee, 3 gal.	\$ 194.64
160 Muhly Grass, 1 gal.	\$ 595.20
Tree Watering: 12.0 MHR	\$ 420.00 (5/4, 5/5, 5/11)

APPROVED
By Todd Haskett at 10:48 am, Dec 16, 2013

Total of current services:	3,463.80	3,463.80
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Log onto www.davey.com/comments
With any feedback you may have

Your Davey Contact:
Davey
Commercial Grounds
Management
(407) 566-2114



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

RECEIVED
DEC 16 2013

Amount Due: \$3,463.80
Due Date: Upon Receipt
Invoice Date: 05/21/2013
Invoice number: 906804653

HARMONY CDD
3500 HARMONY SQUARE DR. W
HARMONY, FL 34773-6047

Account Number: 2259196

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



www.davey.com

Thank you for
choosing Davey!

INVOICE

Amount Due
\$851.56

Customer	Account number	Invoice number	Invoice date	Payment due date
Harmony CDD	2259196	907149364	August 19, 2013	Upon Receipt
Current Services	Date of Service	Cost of Service	Sales tax (if applies)	Service total

Harmony CDD	08/19/2013	851.56		851.56
3500 Harmony Sq. Dr. W. Harmony, FL				
Services performed - Landscape (Contract # 44001930)				
Completed installation of annuals to Harmony Square bedding areas				
509 Pentas, Red - 4.5"		\$702.42		
Soil Amendment		\$149.14		

APPROVED

By Todd Haskett at 10:48 am, Dec 16, 2013

Please tell us how we are doing
Log onto www.davey.com/comments
With any feedback you may have

Your Davey Contact:
Davey
Commercial Grounds
Management
(407) 566-2114

Page 1 of 1



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

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DEC 16 2013

Amount Due: \$851.56
Due Date: Upon Receipt
Invoice Date: 08/28/2013
Invoice number: 907149364

HARMONY CDD
3500 HARMONY SQUARE DR. W
HARMONY, FL 34773-6047

Account Number: 2259196

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

0002259196009071493642082420134000000008415687



Invoice

Thank you for choosing Davey!

Amount Due
\$459.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907486413	December 24, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD
3500 HARMONY SQUARE DR W, HARMONY, FL
 Services Performed - Landscape 12/16/2013
 (Contract #44149706)
 Completed overseeding of soccer field as per request
 300 lbs Perennial Rye

459.00
 0.00
459.00

Total of current services

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JAN 9 2014

APPROVED
By Todd Haskett at 8:29 am, Jan 09, 2014

Please tell us how we are doing!
 Log onto www.davey.com/cgmcomments
 with any feedback you may have.

Your Davey contact:
 Davey
 Commercial Grounds'
 Management
 407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment.



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

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

Amount due: \$459.00
Due date: Upon Receipt
Invoice date: December 24, 2013
Invoice number: 907486413
Account number: 2259196

HARMONY CDD
 3500 HARMONY SQUARE DR W
 HARMONY, FL 34773-6047

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

0002259196009074864134122120132000000004590081

THE SHERWIN WILLIAMS CO.
11 13TH ST
SAINT CLOUD FL 34789 4613

165



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 2478
(407) 498-0609

**CHARGE
INVOICE**

No. 3132-8

ACCOUNT: 4242-5105-8

JOB 01 HARMONY COMMUNITY DEVELOPMENT

TRCH 112955
PAGE 1 OF 1
PO# ASHLEY PARK

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

DATE: 12/02/2013
TIME: 02:11 PM
2-8439
E10/16143

DEC 13 2013
RECEIVED

(954) 753-5841

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON JAN. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-33416	GALLON	Y24W8020	EXT ALK WOOD PRMR	4	42.69*	170.76N
.....			DISCOUNT (\$)			-13.20
180-7502	2 INCH	993352200	PRICING ACCOMMODATION	1	7.59	7.59N
			2" XL SASH BRUSH			-1.14
			DISCOUNT (% 15.00)			-1.30
180-7510	2 1/2"	993352250	2.5" XL SASH BRUSH	1	8.69	8.69N
			DISCOUNT (% 15.00)			-1.30
180-7502	2 INCH	993352200	2" XL SASH BRUSH	1	7.59	7.59N
			DISCOUNT (% 15.00)			-1.14
6503-83632	EACH	109367000	SW 1.5 QT GREEN TRAY	2	2.79	5.58N
			DISCOUNT (% 15.00)			-0.84
164-1820	EACH	99404NA	3M99404NA- PRO PAK A	1	20.99	20.99N
			DISCOUNT (% 15.00)			-3.15

RECEIVED
DEC 13 2013

Thank You
receipt required for refund

SUBTOTAL 200.43
7.000% SALES TAX: 1-103476900 0.00
CHARGE \$200.43

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TODD

APPROVED
By Todd Haskett at 3:42 pm, Dec 18, 2013

546022-53910

THE SHERWIN WILLIAMS CO.
11 13TH ST
SAINT CLOUD FL 34769 4613



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 2478
(407) 498-0609

**CHARGE
INVOICE**

No. 3563-4

JOB 01 HARMONY COMMUNITY DEVELOPMENT

TRC# 112955

PAGE 1 OF 1

PO# SOCCER GOALS

ACCOUNT: 4242-5105-8

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

DATE: 12/18/2013

TIME: 07:13 AM

2-8439

E99/16143

(954) 753-5841

TERMS: NET PAYMENT DUE ON JAN. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
7907-99993	GALLON	B54W101	IN EN PURE WHITE	1	44.59	44.59N
594-0333	GALLON		PAINTTHINNER PLSTC1	1	13.09	13.09N
			DISCOUNT (% 15.00)			-1.96
			MFG NBR:CR.PTSW.P.41			

Thank You
receipt required for refund

SUBTOTAL 55.72
7.000% SALES TAX:1-103476900 0.00
CHARGE \$55.72

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TODD

RECEIVED
Coral Springs, FL

JAN 7 2014

APPROVED

By Todd Haskett at 9:35 am, Jan 14, 2014

Govern Trent Environmental
Services Inc.

RECEIVED
JAN 14 2014



SHERWIN-WILLIAMS.

ST CLOUD, Store 2478

11 13TH ST
SAINT CLOUD FL 34769 4813
(407)498-0809
Fax (407) 498-0783
www.sherwin-williams.com

CHARGE
Tran # 3583-4
E99/16143
STEPHEN

7:13am
12/18/13

11
PO# SOCCER GOALS

HARMONY COMMUNITY DEVELOPMENT
Account XXXX-5105-B
Job 1 HARMONY COMMUNITY DEVELOPMENT
Tax Record Card J12955

Bill To:
HARMONY COMMUNITY DEVELOPMENT
210 W UNIVERSITY DR STE 702
CORR SPRINGS, FL 33071 7320
(954)753-5841

7907-99993	GALLON	B5-W101		
	IN EN PURE WHITE			
No Tax	1.00 @	44.59		44.59
594-0333	CR. P.TSW.P.41	GALLON		
	PAINTTHINNER PLSTC1			
No Tax	1.00 @	13.09		13.09
	Discount (%15.00)			-1.96
SUBTOTAL				55.72
7.000% SALES TAX:1-103476900				0.00
CHARGE				\$55.72

Merchandise Received in Good Order by:

TOOD

Date

NET PAYMENT DUE ON JAN. 20th
(Centralized Invoice)

STORE HOURS

SUNDAY	10:00 AM - 6:00 PM
MONDAY - FRIDAY	7:00 AM - 7:00 PM
SATURDAY	8:00 AM - 6:00 PM

----- Thank You -----
receipt required for refund



Customer Copy

THE SHERWIN WILLIAMS CO.
11 13TH ST
SAINT CLOUD FL 34769 4613



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 2478
(407) 498-0609

**CHARGE
INVOICE**
No. 3405-8

ACCOUNT: 4242-5105-6

JOB 01 HARMONY COMMUNITY DEVELOPMENT

TRC# 112955
PAGE 1 OF 1
PO# ASHLEY PARK

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

DATE: 12/12/2013
TIME: 07:25 AM
2-8439
E99/16143

(954) 753-5841

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON JAN. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
180-7502	2 INCH	993352200	2" XL SASH BRUSH DISCOUNT (% 15.00)	1	7.59	7.59N -1.14
6501-66721	EACH	996514150	14"FRAME/ 6.5" PINK DISCOUNT (% 15.00)	1	6.29	5.29N -.79
180-7502	2 INCH	993352200	2" XL SASH BRUSH DISCOUNT (% 15.00)	1	7.59	7.59N -1.14
6501-65848	EACH	996500150	6.5X1/2" POLYESTER M DISCOUNT (% 15.00)	1	10.39	10.39N -1.56
6501-33416	GALLON	Y24W8020	EXT ALK WOOD PRMR	1	42.69	42.69N
6403-98335	GALLON	A89W116	SPR EXT SA WHITE DISCOUNT (\$)	2	45.09*	90.18N -20.00
			PRICING ACCOMMODATION			

SUBTOTAL 139.10
7.000% SALES TAX: 1-103476900 0.00
CHARGE \$139.10

Thank You
receipt required for refund

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TODD

RECEIVED
Coral Springs, FL

APPROVED

By Todd Haskett at 9:38 am, Jan 14, 2014

Severn Trent Environmental
Services, Inc.

RECEIVED
JAN 14 2014



SHERWIN-WILLIAMS.

ST CLOUD Store 2478

11 13TH ST
SAINT CLOUD FL 34789 4813
(407) 498-0609
Fax (407) 498-0783
www.sherwin-williams.com

CHARGE
Tran # 3405-8
E99/16143
STEPHEN

7:25am
12/12/13

11
PO# ASHLEY PARK

HARMONY COMMUNITY DEVELOPMENT

Account XXXX-5105-8

Job 1 HARMONY COMMUNITY DEVELOPMENT
Tax Record Card 112955

Bill To:

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
(954) 753-5841

180-7502 993352200 2 INCH			
2" XL SASH BRUSH			
No Tax	1.00 @	7.59	7.59
	Discount (%15.00)		-1.14
6501-88721 996514150 EACH			
14" FRAME/ 8.5" PINK			
No Tax	1.00 @	5.29	5.29
	Discount (%15.00)		-0.79
180-7502 993352200 2 INCH			
2" XL SASH BRUSH			
No Tax	1.00 @	7.59	7.59
	Discount (%15.00)		-1.14
6501 65040 996500150 EACH			
6.5X1/2" POLYESTER W			
No Tax	1.00 @	10.39	10.39
	Discount (%15.00)		-1.56
6501-33416 GALLON Y24W8020			
EXT ALK WOOD PRMR			
No Tax	1.00 @	42.69	42.69
6403-98335 GALLON A89W116			
SPR EXT SA WHITE			
*Sale No Tax	2.00 @	45.09	90.18
	Discount (\$)		-20.00

Comments: Pricing Accommodation

SUBTOTAL	139.10
7.000% SALES TAX: 1-103478900	0.00
CHARGE	\$139.10

Merchandise Received in Good Order by:

TODD

Date

NET PAYMENT DUE ON JAN. 20th
(Centralized Invoice)

STORE HOURS
10:00 AM 5:00 PM



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 3569203
Account Number: 4076047127
Invoice Date: 12/24/2013
Direct Inquiries To: MARY ELIZABETH DRIGGS
Phone: 407-835-3804

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

HARMONY COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS SERIES 2004

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,687.13

All invoices are due upon receipt.

RECEIVED
Coral Springs, FL

531045-51301

Severn Trent Environmental
Services, Inc.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank

HARMONY COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS SERIES 2004

Invoice Number: 3569203
Account Number: 4076047127
Current Due: \$4,687.13

Direct Inquiries To: MARY ELIZABETH DRIGGS
Phone: 407-835-3804

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 4076047127
Invoice # 3569203
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690



Corporate Trust Services
 EP-MN-WN3L
 80 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 3569203
 Invoice Date: 12/24/2013
 Account Number: 4076047127
 Direct Inquiries To: MARY ELIZABETH DRIGGS
 Phone: 407-835-3804

**HARMONY COMMUNITY DEVELOPMENT DISTRICT
 SPECIAL ASSESSMENT BONDS SERIES 2004**

Accounts Included 21917 4076047127 4076047136 4076047145 4076047154 4076047163
 In This Relationship: 4076047181

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,350.00	100.00%	\$4,350.00
Subtotal Administration Fees - In Advance 12/01/2013 - 11/30/2014				\$4,350.00
Incidental Expenses 12/01/2013 to 11/30/2014	4,350.00	0.0775		\$337.13
Subtotal Incidental Expenses				\$337.13
TOTAL AMOUNT DUE				\$4,687.13

RECEIVED
 Coral Springs, FL

Seyern Trent Environmental
 Services, Inc.

YOUNG VAN ASSENDERP, P.A.
215 SOUTH MONROE STREET - SUITE 802
P.O. BOX 1833
TALLAHASSEE, FL 32302
(850) 222-7206 Telephone
(850) 561-6834 Facsimile
Federal Tax I.D. 59-1480346

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

Page: 1
 01/06/2014
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 13047

General Counsel to District

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DRAFT STATEMENT

PREVIOUS BALANCE

JAN 1 2014

\$5,986.50

**Severn Trent Environmental
 Services, Inc.**

			HOURS	
11/27/2013	TRQ	Review documents in preparation for meeting; review file from 2011 regarding pond access, etc.	2.40	300.00
12/02/2013	TRQ	Work on rules; legal research re fishing question and other questions posed at Board meeting.	4.20	525.00
12/03/2013	TRQ	Review email from Chairman; legal research; email response; work on rules.	3.20	400.00
12/04/2013	TRQ	Complete final first draft redline of Chapter with Rules; email to District Manager for dissemination to Board.	2.10	262.50
	JDH	Legal research regarding regulation of access to public property.	3.40	204.00
12/05/2013	TRQ	Update rules; email to District Manager; phone call with Chairman; legal research.	2.10	262.50
	JDH	Continuation of legal research regarding regulation of access to public property.	2.33	139.80
12/06/2013	TRQ	Legal research re fishing; draft proposed amendment to Rule 1.4(5) re public comment; send rule packet to Board.	2.10	262.50
	JDH	Legal research of case law concerning regulation of retention ponds financed by issuance of bonds; conference with Tim Qualls regarding same.	3.00	180.00

1005

YOUNG VAN ASSENDERP, P.A.
215 SOUTH MONROE STREET - SUITE 802
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TALLAHASSEE, FL 32302
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(850) 561-6834 Facsimile
Federal Tax I.D. 59-1480346

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

Page: 1
 12/06/2013
 98866-003M
 13023

ACCOUNT NO:
 STATEMENT NO:

General Counsel to District

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 DEC 18 2013

PREVIOUS BALANCE

\$3,773.80

		HOURS	
11/14/2013	JDH		
	Review email from concerned citizen regarding CDD board members; review of online conversations; legal research of Florida In the Sunshine law.	3.80	228.00
11/15/2013	TRQ		
	Review emails/start review of minutes; review email from Supervisor; review email from concerned citizen; legal research re sunshine law.	2.75	343.75
	JDH		
	Legal research regarding consequences of Sunshine Law violations; prepare research memorandum.	4.67	280.20
11/18/2013	TRQ		
	Review email from concerned citizen; phone call with Chairman; legal research; prepare email; prepare memo; determine potential cause of action, etc.; phone call with District Manager contractor re claim of School Board; review emails; research.	3.20	400.00
	JDH		
	Review and revise research memorandum regarding Sunshine Law violations; conference with Tim Qualls and Roy Young regarding best course of action.	4.50	270.00
11/19/2013	TRQ		
	Legal research; phone call with Supervisor; phone call with Chairman; work on memo; review minutes of workshop; work on rules; read Attorney General opinion; read statutes; work with District Manager and Developer to complete property transfer; email Greg Golgowski.	3.80	475.00
	JDH		
	Further legal research regarding Sunshine Law violations; conference with Tim Qualls, Esq.	3.60	216.00
11/20/2013	TRQ		
	Legal research; telephone call with Supervisor; telephone call with Chairman; work on memo; review minutes of workshop; work on rules;		

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
12/06/2013
98866-003M
13023

		HOURS	
	read case law and Sunshine Manual.	2.80	350.00
JDH	Finalize memorandum regarding Sunshine Law violations; conference with Tim Qualls regarding meeting.	2.25	135.00
KR	Review memorandum on Sunshine Law violations; research authority on how to cure violations; review and revise memorandum and transmit to J.D. Holt.	2.00	120.00
11/21/2013			
TRQ	Prepare for meeting; finalize agenda packet review; review interlocal agreement; review Quit Claim deed legal research; review rules of procedure.	3.20	400.00
TRQ	Participate in board meeting and follow-up.	3.00	375.00
11/22/2013			
TRQ	Email Mr. Brooks; legal research regarding public records request; email District Manager's office; work on rules.	1.20	150.00
11/26/2013			
TRQ	Work on updated rules and redline edition for Board.	1.00	125.00
11/28/2013			
TRQ	Work on rules; legal research regarding fishing question and other questions posed at board meeting.	2.10	262.50
	CURRENT SERVICES RENDERED	43.87	4,130.45

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kayla Richburg	2.00	\$60.00	\$120.00
J. D. Holt	18.82	60.00	1,129.20
Timothy R. Qualls, Attorney	23.05	125.00	2,881.25

TOTAL CURRENT WORK 4,130.45

12/03/2013 Fee Payment - Thank you - Check # 53271 ✓ -1,917.75

BALANCE DUE \$5,986.50

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****

Harmony

General Counsel to District

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ACCOUNT NO:
STATEMENT NO:

Page: 2
01/06/2014
98866-003M
13047

	Severn Trent Environmental Services, Inc.	HOURS	
12/09/2013 TRQ	Work on memo for upcoming meeting.	1.00	125.00
12/11/2013 JDH	Legal research on regulation of fishing in retention ponds.	2.50	150.00
12/12/2013 TRQ	Legal research re 2011 draft memo re recreation rules.	1.00	125.00
12/13/2013 TRQ	Legal research.	1.00	125.00
12/16/2013 TRQ	Preparation for Board meeting; review agenda packet; email developer and sub-contractor.	1.00	125.00
KR	Review previous memo on fishing prohibition; review Florida Statutes on CDD powers; review Chapter 4 CDD rules governing recreational areas; make edits and formatting changes to Chapter 4 Rules.	3.75	150.00
12/17/2013 TRQ	Review agenda packet; review email from Ms. Swade; send requested information; review email from District subcontractor/Developer.	1.20	150.00
12/18/2013 TRQ	Review rules; prepare for meeting; draft memo.	1.00	125.00
KR	Review minutes of last meeting and resident questions on fishing; pull Harmony Birchwood plat; examine dedication of easements; review covenants on easements; discuss issues with Tim Qualls, Esq.; draft memo to Board addressing questions.	5.00	200.00
12/19/2013 TRQ	Finish review of agenda packet; phone call with Chairman; prepare for and participate in meeting.	5.50	687.50
KVA	Review agenda with attachments for December 19 board meeting; email to Tim Qualls regarding same.	0.78	214.50
12/20/2013 TRQ	Review email from Greg Golgowski; work on rules; legal research OUC light agreement; prepare email re importance of having contracts, not just agreed to proposal.	2.70	337.50
12/22/2013 TRQ	Reviewing notes and updating rules.	2.10	262.50
12/23/2013 TRQ	Further review of notes on rules; review of Mr. Chairman's emails; send draft rules to Chairman.	2.20	275.00
	CURRENT SERVICES RENDERED	55.56	5,588.30

