

Community Development District

Invoice Approval Report # 168

April 14, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>ADVANCED MARINE SERVICES</u>	68246	A	\$ 36.88
	68384	A	\$ 38.12
	Vendor Total		\$ 75.00
<u>A-Z BACKFLOW INC.</u>	14-278	A	\$ 270.00
	Vendor Total		\$ 270.00
<u>BIO-TECH CONSULTING INC</u>	133694	A	\$ 1,308.00
	Vendor Total		\$ 1,308.00
<u>BRIGHT HOUSE NETWORKS</u>	028483501032314	R	\$ 49.95
	028483401040214	R	\$ 44.95
	Vendor Total		\$ 94.90
<u>BOYD CIVIL ENGINEERING</u>	476	A	\$ 2,211.16
	Vendor Total		\$ 2,211.16
<u>DIGITAL ASSURANCE</u>	22731	A	\$ 500.00
	Vendor Total		\$ 500.00
<u>FEDEX</u>	2-584-79356	R	\$ 9.63
	2-599-95900	R	\$ 9.63
	Vendor Total		\$ 19.26
<u>GRAU & ASSOCIATES</u>	11538	A	\$ 500.00
	Vendor Total		\$ 500.00
<u>HARMONY DEVELOPMENT CO, LLC</u>	033114REC	A	\$ 14,007.22
	Vendor Total		\$ 14,007.22
<u>HOME DEPOT CREDIT SERVICES</u>	3562421	R	\$ 287.41
	1050093	R	\$ 22.28
	3051425	R	\$ 31.62
	40697	R	\$ 242.45
	7564728	R	\$ 53.97
	4590517	R	\$ 15.73
	4053058	R	\$ 560.84

Community Development District

Invoice Approval Report # 168

April 14, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
	3053322	R	\$ 21.97
	6021660	R	\$ 152.80
		Vendor Total	\$ 1,389.07
<u>JAMES AARON SMITH DBA</u>	032714	R	\$ 3,700.00
		Vendor Total	\$ 3,700.00
<u>KISSIMMEE UTILITY AUTHORITY</u>	032514	R	\$ 8,066.74
	040214-74980	R	\$ 35.48
	040214-03760	R	\$ 146.51
		Vendor Total	\$ 8,248.73
<u>NORTH SOUTH SUPPLY, INC.</u>	2086686	R	\$ 217.37
		Vendor Total	\$ 217.37
<u>ORLANDO UTILITIES COMMISSION</u>	031014	R	\$ 34,223.08
		Vendor Total	\$ 34,223.08
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000878644	R	\$ 222.62
		Vendor Total	\$ 222.62
<u>ROBERTS POOL SERVICE & REPAIR</u>	1159	A	\$ 2,527.66
		Vendor Total	\$ 2,527.66
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2072501	A	\$ 4,881.66
		Vendor Total	\$ 4,881.66
<u>SPRINT</u>	244553043-008	R	\$ 271.27
		Vendor Total	\$ 271.27

Community Development District

Invoice Approval Report # 168

April 14, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
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THE DAVEY TREE EXPERT COMPANY	907611520	A	\$ 32,833.33
	907560490	A	\$ 19,639.00

Vendor Total \$ 52,472.33

Total \$ 127,139.33

Total \$ 127,139.33

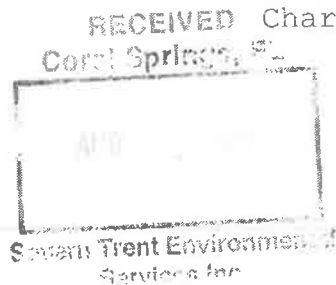
ADVANCED MARINE
Statement Of Account

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	402.08
03/03/2014		Payment-Thank You	-253.98
03/11/2014	68246	Charge to Account	36.88
03/20/2014	68384	Charge to Account	38.12



Thanks For Your Business

Current Amount: 75.00
Over 30 Days : 148.10
Over 60 Days : 0.00
Over 90 Days : 0.00

Balance Due : \$223.10

Customer: 3375
Terms: CASH
Date: 04/01/2014

Thank You, We Appreciate Your Business !!

Please remit payment by: 04/11/2014

Make check payable to:
 Advanced Marine Services

Customer Number: 3375

Current Activity	Total Amount Due
75.00	\$223.10

Advanced Marine Services
 1322 Carolina Ave
 St Cloud, FL 34769

407-498-5142

Amount Enclosed

Reprint summary of Invoice **68246** 03/11/2014 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
7-6434	ANCHOR LNE TW NY 3/8X1	1	22.19	22.19
7-6433	ANCHOR LNE TW NY 3/8X5	1	14.69	14.69
			Subtotal:	36.88
			INVOICE TOTAL:	36.88
Charge to Account 3375				36.88

APPROVED
By Todd Haskett at 4:52 pm, Apr 04, 2014

RECEIVED
Coral Springs
Sovereign Trent Environmental
Services Inc.

Reprint summary of Invoice **68384** 03/20/2014 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
7-0169	SS CLEAT 4"	2	13.99	27.98
7-0502	EYE STRAP 3/8" SS	1	8.14	8.14
SS	SCREWS	1	2.00	2.00
Subtotal:				38.12
INVOICE TOTAL:				38.12
Charge to Account 3375				38.12

RECEIVED
Coral Springs, FL
APR 4 2014
Savem Trent Environmental
Services Inc.

APPROVED
By Todd Haskett at 4:52 pm, Apr 04, 2014

168

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

Phone #: (407) 396-7748
Fax #: (407) 396-1905
E-mail: AZBackflow@AOL.com

Invoice

DATE	INVOICE NO.
3/18/2014	14-278

BILL TO

Harmony CDD
3500 Harmony Square Drive
Harmony, Fl. 34773

LOCATION OF DEVICE

CDD Parks

RECEIVED
APR 7 2014

P.O. NO.	TERMS	DUE DATE
	Net 15 days	4/2/2014

DESCRIPTION	SERVICED	AMOUNT
Tested 2- 1" Wilkins RPZ, Model 975 XL, Serial #'s 1578395 & 1578318 backflow preventer.	3/16/2014	90.00
Cleaned and flipped the rubber disc in the #2 check and tested a 1" Wilkins, Model 975 XL, Serial # W072961 backflow preventer.	3/16/2014	45.00
Cleaned the rubber discs in both checks and tested a 1" Wilkins RPZ, Model 975 XL, Serial #1578370 backflow preventer.	3/16/2014	45.00
Tested a 1" Watts RPZ, Model 009 M2 QT, Serial #201951 backflow preventer.	3/16/2014	45.00
Cleaned the rubber disc in the #1 check and tested a 1" Wilkins, Model 975 XL, Serial #2609413 backflow preventer.	3/16/2014	45.00

APPROVED

By Todd Haskett at 4:50 pm, Apr 04, 2014

Invoice reflects payment by cash or check. Should you wish to pay by credit card, a 4% adjustment will apply. Payment is due when services are rendered. Balances past 30-days will be charged a 17% finance charge.

Thank you for your business. The Test & Maint. Report will be mailed as soon as payment is received.

Total \$270.00



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

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Invoice

Invoice #: 133694
Invoice Date: 4/1/2014
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
3/31/2014	Maintenance - Ponds	1,308.00

RECEIVED
Coral Springs, FL

 Harmony Development

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

Service Period 03/28 - 04/27
Due Date 04/12/2014
Amount Due \$49.95

BRIGHT HOUSE NETWORKS
business solutions



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Account Information

Service Address:
 Harmony Community Development
 7124 HARMONY SQUARE DR S
 SAINT CLOUD, FL 34773-6057

Invoice Number
 028483501032314
Account Number:
0050284835-01
Invoice Date:
 03/23/2014

Contact Us

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

Account Summary

Previous Balance and Payments
 Previous Balance 49.95
 Payments Received as of March 22, 2014 -49.95
Business Products 49.95

Amount Due on Apr 12, 2014 \$49.95

IMPORTANT MESSAGE

It's Here!
 Take a look at your new Bright House Invoice. We've made it easier to read and understand. The remit address for your payment has changed. The new address is reflected on the remit portion of the invoice. Also note that your Account Number has changed and appears in red. Please make a note of both of these for your records and be sure to update your financial institution if you process your payments through online banking. For automatic payments directly through Bright House Networks, don't worry, your payments will process with both old and new information.



Add Hosted Voice and get cloud-based benefits like no installation costs and no equipment to buy, plus technology upgrades are automatic and included as part of the service.

BRIGHT HOUSE NETWORKS
business solutions
 PO BOX 30574
 TAMPA FL 33630
 7635 1410 NO RP 23 03232014 NNNNNY 01 001114 0008
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR
 APT 702
 CORAL SPRINGS FL 33071-7320

Invoice Number 028483501032314
Account Number 0050284835-01
Amount Due \$49.95
Amount Paid \$

Payment Due Date
 04/12/2014

Convenient Ways To Pay

brighthouse.com Phone Mail

Payments received after the due date are charged a late charge. 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
 PO BOX 30574
 TAMPA, FL 33630



0002000100502848350137004995

Contact Us 877-824-6249 brighthouse.com/business Account Number **0050284835-01**

Charge detail for billing period Mar 28, 2014 - Apr 27, 2014

Previous Balance and Payments

Previous Balance	49.95
Payment Received-Thank You (03/11)	-49.95

Business Products 49.95

Internet

4Mbps X 768Kbps	49.95
1 Static IP Address	10.00
Contract Savings	-10.00

Amount Due on Apr 12, 2014 **\$49.95**



Invoice Information

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

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

Questions?

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

Changing business locations?

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

Service Period **Due Date** **Amount Due**
 04/06 - 05/05 04/21/2014 **\$44.95**

BRIGHT HOUSE NETWORKS
business solutions



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Account Information

Service Address:
 Harmony Community Development
 7255 FIVE OAKS DR
 PLHS
 SAINT CLOUD, FL 34773-6045

Invoice Number
 028483401040214
Account Number:
0050284834-01
Invoice Date:
 04/02/2014

Contact Us

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

Account Summary

Previous Balance and Payments
 Previous Balance **44.95**
 Payments Received as of April 01, 2014 **-44.95**
Business Products **44.95**

Amount Due on Apr 21, 2014 \$44.95

IMPORTANT MESSAGE

It's Here!
 Take a look at your new Bright House Invoice. We've made it easier to read and understand. The remit address for your payment has changed. The new address is reflected on the remit portion of the invoice. Also note that your Account Number has changed and appears in red. Please make a note of both of these for your records and be sure to update your financial institution if you process your payments through online banking. For automatic payments directly through Bright House Networks, don't worry, your payments will process with both old and new information.



Add Hosted Voice and get cloud-based benefits like no installation costs and no equipment to buy, plus technology upgrades are automatic and included as part of the service.

BRIGHT HOUSE NETWORKS
business solutions
 PO BOX 30574
 TAMPA FL 336303574
 7635 1410 NO RP 02 04022014 NNNNNY 01 001021 0004
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR
 STE 702
 CORAL SPRINGS FL 33071-7320

Invoice Number	Account Number	Amount Due	Amount Paid
028483401040214	0050284834-01	\$44.95	\$

Payment Due Date
04/21/2014

Convenient Ways To Pay

brighthouse.com
 Phone
 Mail

Payments received after the due date are charged a late charge. Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payments to Bright House Networks.



BRIGHT HOUSE NETWORKS
 PO BOX 30574
 TAMPA, FL 33630-3574



0002000100502848340168004495

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

Charge detail for billing period Apr 08, 2014 - May 05, 2014

Previous Balance and Payments

Previous Balance	44.95
Payment Received-Thank You (03/18)	-44.95

Business Products 44.95

Internet

4Mbps X 768Kbps	49.95
5 Static IP Addresses	5.00
Contract Savings	-10.00

Amount Due on Apr 21, 2014 \$44.95

Invoice Information

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

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

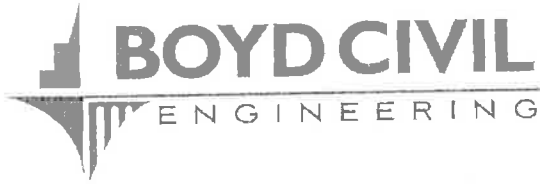
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Please contact Bright House Networks before moving your Business Phone modem to a new address. To establish service at your new location or to return equipment, please contact your Bright House Networks Business Solutions Account Executive at least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

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6824 Hanging Moss Road • Orlando, Florida 32807
407-494-2693 • www.BoydCivil.com

INVOICE

April 7, 2014

Contract: 1009.000

Invoice: 00476

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

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
February 1, 2014- March 31, 2014



Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
11-Mar-14	S. Boyd - Alley Review for Maintenance Report	2	\$ 150.00	\$ 300.00
12-Mar-14	S. Boyd - Alley Repairs Budgeting	2	\$ 150.00	\$ 300.00
18-Mar-14	S. Boyd - Alley Repairs Report and Budget Report	5	\$ 150.00	\$ 750.00
19-Mar-14	S. Boyd - Complete Documents for CDD Agenda	2	\$ 150.00	\$ 300.00
27-Mar-14	S. Boyd - CDD Meeting	3.5	\$ 150.00	\$ 525.00
Total		14.50		\$ 2,175.00

Reimbursable Expenses:

Mileage:

03-27-14 S. Boyd, attend CDD meeting, 64 miles x \$0.565=\$36.16

Reimbursable Expenses: \$36.16

Total Amount Due: \$2,211.16

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Digital Assurance Certification LLC
390 North Orange Avenue
Suite 1750
Orlando, FL 32801
Phone (407) 515-1100

Invoice

DATE	INVOICE NUMBER
2/3/2014	22731

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

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

Description	Amount
Ongoing Fee	500.00
Dissemination Type: Annual	
Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits.	
Wire funds to: Bank of America ABA #026009593	
531012 - 53101	
For credit to: Digital Assurance Certification (DAC) Account #229049807799 Invoice #22731	
Thank you for your business. Our Federal EIN:59-3536820	
Total	\$500.00

DUE UPON RECEIPT

DIC Bond

Annual Requirements Detail Harmony Community Development District

Name of Bond Issue	Filing Title	Filing Req	Due Date
Harmony Community Development District, Osceola County, Florida, Capital Improvement Revenue Bonds, Series 2004, \$15,590,000, Dated: December 16, 2004	Audited Financial Statements	audited financial statements of the Issuer for the most recent fiscal year for which audited financial statements have been completed, prepared in accordance with Generally Accepted Governmental Accounting Principles, as modified by applicable State of Florida requirements and the governmental accounting standards promulgated by the Government Accounting Standards Board	03/31/2014



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Invoice Number 2-584-79356	Invoice Date Mar 11, 2014	Account Number 1	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-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

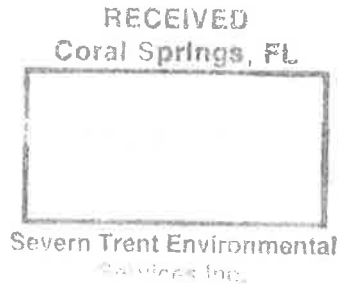
Invoice Summary Mar 11, 2014

FedEx Express Services

Transportation Charges		14.30
Base Discount		-5.55
Special Handling Charges		0.88
Total Charges	USD	\$9.63
TOTAL THIS INVOICE	USD	\$9.63

You saved \$5.55 in discounts this period!

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 2-584-79356	Account Number	Amount Due USD \$9.63
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Remittance Advice

Your payment is due by Mar 26, 2014

4

0024563 01 AT 0403 **AU** 16 0 3069 33071-732077 -C01-P24507-11



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



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



8753769331218



Invoice Number 2-584-79356	Invoice Date Mar 11, 2014	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 03, 2014

Payor: Third Party

Cust. Ref.: Harmony Mtg. File ✓
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 798092718077
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Mar 05, 2014 12:34
Svc Area A1
Signed by P.ROYER
FedEx Use 000000000/0006002/_


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	14.30
Fuel Surcharge	0.88
Discount	-5.55
Total Charge	USD \$9.63

Third Party Subtotal	USD \$9.63
Total FedEx Express	USD \$9.63

RECEIVED
Coral Springs, FL



Severn Trent Environmental
Services Inc.



Invoice Number
2-599-95900

Invoice Date
Mar 25, 2014

Account Number
10

FedEx Tax ID: 71-0427007

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

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Mar 25, 2014

FedEx Express Services

Transportation Charges		14.75
Base Discount		-6.00
Special Handling Charges		0.88
Total Charges	USD	\$9.63
TOTAL THIS INVOICE	USD	\$9.63

You saved \$6.00 in discounts this period!

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
2-599-95900

Account Number

Amount Due
USD \$9.63

Remittance Advice

Your payment is due by Apr 09, 2014

0031773 01 AT 0.403 **AUTO T3 0 1083 33071-732077 -C01-P31804-11



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



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



60017830001265



Invoice Number 2-599-95900	Invoice Date Mar 25, 2014	Account Number
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 19, 2014

Cust. Ref.: Harmony CDD Agenda Pk

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
 Tracking ID 971484815750
 Service Type FedEx 2Day
 Package Type FedEx Box
 Zone 03
 Packages 1
 Rated Weight 3.0 lbs, 1.4 kgs
 Delivered Mar 20, 2014 12:14
 Svc Area A2
 Signed by R.TSCHINKEL
 FedEx Use 000000000/0006002/_

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

Recipient
 GARY MOYER
 MOYER MANAGEMENT GROUP, INC.
 610 SYCAMORE STREET
 KISSIMMEE FL 34747 US

Transportation Charge	14.75
Discount	-6.00
Fuel Surcharge	0.88
Total Charge	USD \$9.63

Third Party Subtotal	USD	\$9.63
Total FedEx Express	USD	\$9.63



Grau and Associates

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

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www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice #: 11538

Date: 4/1/2014

Client ID: Harmony Community Development District

For Professional Services Rendered:

Audit for fiscal year ended September 30, 2013

RECEIVED
Coral Springs, FL

APR 1 2014
Seymour Trent Environmental
Services Inc.

* New Charges:	<u>\$500.00</u>
Outstanding Balance:	\$3,000.00
New Balance:	<u><u>\$3,500.00</u></u>

This invoice is due upon receipt

FY 2013 not to exceed
4800.00

1000.00 pd 1/2/14
3000.00 pd. 3/31
* 500.00 final pd.

168

Ritter, Wendy

From: Cessna, Tiziana
Sent: Wednesday, April 09, 2014 10:22 AM
To: Ritter, Wendy
Subject: FW: Monthly Invoice
Attachments: 2785_001.pdf

From: Rhonda Hill [<mailto:rhill@harmonyfl.com>]
Sent: Wednesday, April 09, 2014 10:18 AM
To: Cessna, Tiziana
Subject: Monthly Invoice

Good Morning

Please see the attached monthly invoice

Thank you
Rhonda Hill
Harmony Development Company
3500 Harmony Square Drive W
Harmony, FL 34773
Phone: 407-891-2612
Fax: 407-891-2622



Harmony Development Co. (LLC)
 3500 Harmony Square Dr West
 Harmony, FL 34777

Invoice No. 033114REG

INVOICE

Customer

Name: Harmony Community Development District - Attn: Gary Meyer
 Address: 610 Sycamore Street Suite 140
 City: Celebration State FL ZIP 34747
 Billing Period: 3/24/14 - 3/23/14

Misc

Date: 3/31/2014
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	Maintenance Services		
	Employee Expenses		
1	Employee Wages	\$ 8,077.70	\$ 8,077.70
1	Overhead @10% of Employee Wages	\$ 807.77	\$ 807.77
	Subtotal Employee Expenses + Overhead		\$ 8,885.47
	Supervisory Charges		
26	Supervisory Costs (18 hours/week x \$20/hour = \$360/7 Days = \$51.42/day)	\$ 51.42	\$ 1,439.76
	Subtotal Employee Wages, Overhead & Supervisory Charges		\$ 10,325.23
	Misc Expenses		
1	Health Insurance (net employee deductions)	\$ 2,661.91	\$ 2,661.91
1	Accrued PTO	\$ 420.56	\$ 420.56
1	Payroll Taxes	\$ 596.52	\$ 596.52
	Subtotal Misc Expenses		\$ 3,681.99

TOTAL \$ 14,007.22

Payment

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

Employee Roster:

Paul Calabro
 Donald Caron
 Richard Druckenmiller
 Gerhard Van Der Snel

Overtime wages for the month were .0%

Health Insurance covers Paul, Rick and Donald for the period 4/1/14 - 4/30/14.

Reduction of 20.5 hours related to Dark Sky Festival discounted from actual worked Employee Wages.

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APR 9 2014

531016-03901

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



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

Account Number

Summary of Account Activity

Previous Balance	\$1,245.67
Payments	-\$1,245.67
Credits	-\$0.00
Purchases	+\$1,389.07
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$1,389.07

Payment Information

Current Due	\$116.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$116.00
Payment Due Date	04/02/14	

Credit Limit	\$2,500
Credit Available	\$1,110
Closing Date	03/07/14
Next Closing Date	04/07/14
Days in Billing Period	30

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

PRO XTRA RELOADABLE CARD

Give Your Employees Purchase Power

- Step 1** Load funds to Reloadable Card at any store register
- Step 2** Join Pro Xtra at homedepot.com/proloyalty and register card in your account
- Step 3** Give employees mini Reloadable Cards to make in-store purchases (no phone call needed)
- Step 4** Receive eReceipts when any of the (4) Reloadable Cards is used
- Step 5** Reload funds at any store register for continued use



Available in store only.

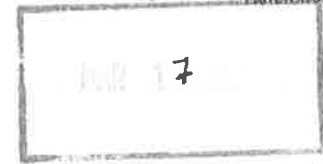
PROJECT NAME

801801

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
02/05	THE HOME DEPOT ST. CLOUD FL PAINT SEASONAL/GARDEN ELECTRICAL AND LIGHTING			\$ 287.41
02/07	HARDWARE PLUMBING THE HOME DEPOT ST. CLOUD FL PAINT			\$ 22.28
02/15	THE HOME DEPOT ST. CLOUD FL PAINT			\$ 31.62

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Coral Springs, FL



Seyern Trent Environmental
Services Inc

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 14

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



P.O. Box 790411
St. Louis, MO 63179

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

Payment Due Date	April 2, 2014
New Balance	\$1,389.07
Past Due Amount	\$0.00
Minimum Payment Due	\$116.00
Amount Enclosed:	\$

Statement Enclosed

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

VX00000438 2 MB 0.435 L2029654 HMN 000439 0003



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: **** *
 **** *
 **** *

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
02/18	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING SEASONAL/GARDEN PAINT			\$ 242.45
02/21	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING HARDWARE			\$ 59.97
02/24	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING PLUMBING			\$ 560.84
02/24	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING			\$ 15.73
02/25	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING HARDWARE			\$ 21.97
03/04	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING			\$ 162.80
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
02/24	PAYMENT - THANK YOU	P919400E8EHM7K178		\$ 1,245.07

FINANCE CHARGE SUMMARY

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

801802

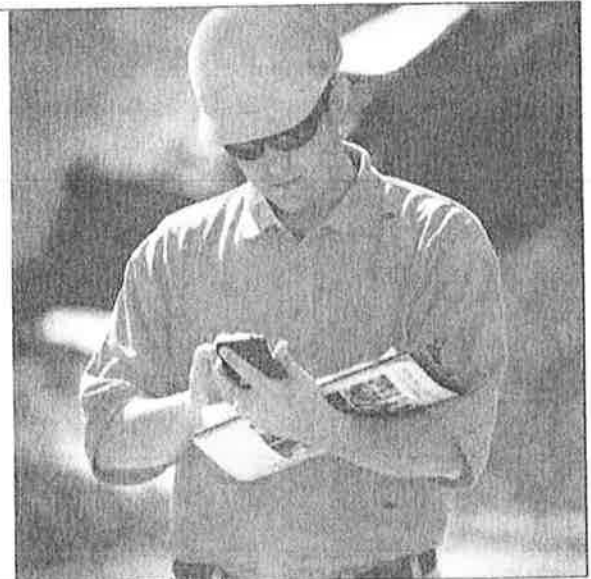
**MORE TIME WORKING,
 LESS TIME SHOPPING**

**FREE IN-STORE PICK UP
 WHEN YOU BUY ONLINE**

You've got work to do and you don't have extra time to spend shopping. That's why **The Home Depot®** has exactly what you need, ready and waiting for you at the store closest to your job site. You can see that store's inventory on your mobile device or PC at homedepot.com and choose "pick up in store" when you're ready to get started. We'll have everything ready for pick up in two hours or less. Saving time and getting you exactly what you need - **that's the power of The Home Depot.**

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Severn Trent Environmental
 Services





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 92 - 2024908018
PO BOX 183175
COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO:
Acct: 6

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

Amount Due:	Trans Date:	Invoice #:
\$287.41	02/05/14	3562421
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4PC 6" KIT	00003645120000700012	1.0000 EA	\$6.62	\$6.62
32OZ BOTTLE	00002558520000400005	1.0000 EA	\$3.78	\$3.78
ADJ NOZZLE	00002273570001000007	1.0000 EA	\$4.47	\$4.47
ADJ NOZZLE	00002273570001000007	1.0000 EA	\$4.47	\$4.47
32OZ BOTTLE	00002558520000400005	1.0000 EA	\$3.78	\$3.78
6' POLE	10000185410000400021	1.0000 EA	\$9.97	\$9.97
HD 9PK	00003819080000400020	1.0000 EA	\$9.28	\$9.28
32OZ BOTTLE	00002558520000400005	1.0000 EA	\$3.78	\$3.78
32OZ BOTTLE	00002558520000400005	1.0000 EA	\$3.78	\$3.78
RING 6	00003009390001100002	1.0000 EA	\$3.18	\$3.18
50MH LAMP	00005468370002600005	1.0000 EA	\$27.97	\$27.97
50MH LAMP	00005468370002600005	1.0000 EA	\$27.97	\$27.97
6" 5PKFOAM	00002745920000700012	1.0000 EA	\$9.47	\$9.47
50MH LAMP	00005468370002600005	1.0000 EA	\$27.97	\$27.97
SPRAY PAINT	00001107880000300006	1.0000 EA	\$5.27	\$5.27
RETRACKNIFE	00001848610000100006	1.0000 EA	\$4.48	\$4.48
COMET POWDER	00001763220000400004	1.0000 EA	\$0.97	\$0.97
COMET POWDER	00001763220000400004	1.0000 EA	\$0.97	\$0.97
COB WEB	10000185360000400005	1.0000 EA	\$7.97	\$7.97
FPR4FILTER	00004967510000200034	1.0000 EA	\$3.97	\$3.97
PLIERS SET	00008614610000100008	1.0000 EA	\$19.88	\$19.88
1.5G B SPYR	00006317120000100008	1.0000 EA	\$15.97	\$15.97
50' HOSE	00004767880001000002	1.0000 EA	\$29.98	\$29.98
50' HOSE	00004767880001000002	1.0000 EA	\$29.98	\$29.98
8"LN MP WIR	00009826660001100003	1.0000 EA	\$10.94	\$10.94
SPRAY PAINT	00001107880000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001107880000300006	1.0000 EA	\$5.27	\$5.27

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Coral Springs, FL

SUBTOTAL	\$287.41
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$287.41

BILL TO:
Acct: 1

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

Amount Due:	Trans Date:	Invoice #:
\$22.28	02/07/14	1050093
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 IN 1 TOWEL	00007199430001000005	1.0000 EA	\$7.98	\$7.98
SPRAY PAINT	00004381720000300004	1.0000 EA	\$3.76	\$3.76
SPRAY PAINT	00001107010000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001107010000300006	1.0000 EA	\$5.27	\$5.27

SUBTOTAL	\$22.28
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$22.28

BILL TO:
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$31.62	02/15/14	3051425
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27

continued →

801803



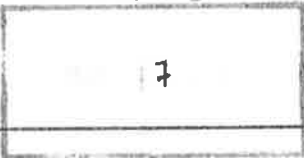
Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2024908018
 PO BOX 183175
 COLUMBUS OH 43218-3175

INVOICE DETAIL

Invoice #:
3051425
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27

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SUBTOTAL	\$31.62
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$31.62

BILL TO:
 Acct.

SHIP TO: **Savannah Trent Environmental Services Inc**
 HARMONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
\$242.45	02/18/14	40697
PO:	Store: 6350, ST CLOUD	

801804

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SENSOR	0000487080000200008	1.0000 EA	\$21.97	\$21.97
AIRWIC LAV	00005592840000400025	1.0000 EA	\$0.98	\$0.98
AIRWIC LAV	00005592840000400025	1.0000 EA	\$0.98	\$0.98
AIRWIC LAV	00005592840000400025	1.0000 EA	\$0.98	\$0.98
AIRWIC LAV	00005592840000400025	1.0000 EA	\$0.98	\$0.98
AIRWIC LAV	00005592840000400025	1.0000 EA	\$0.98	\$0.98
AIRWIC LAV	00005592840000400025	1.0000 EA	\$0.98	\$0.98
PLUNGER	00008255870000700008	1.0000 EA	\$5.99	\$5.99
PLUNGER	00008255870000700008	1.0000 EA	\$5.99	\$5.99
HDX TOILET	00001657080000400004	1.0000 EA	\$3.27	\$3.27
HDX TOILET	00001657080000400004	1.0000 EA	\$3.27	\$3.27
WIRE BRUSH	000033082400003700009	1.0000 EA	\$5.97	\$5.97
SQUEEGEE	00009417950000400005	1.0000 EA	\$17.96	\$17.96
SQUEEGEE	00009417950000400005	1.0000 EA	\$17.96	\$17.96
MR. CLEAN	00009587140000400004	1.0000 EA	\$7.97	\$7.97
MR. CLEAN	00009587140000400004	1.0000 EA	\$7.97	\$7.97
GLASS CLNR	00005743290000400004	1.0000 EA	\$7.87	\$7.87
ORNG HAND CL	00003355080000400024	1.0000 EA	\$6.97	\$6.97
SENSOR	0000487080000200008	1.0000 EA	\$21.97	\$21.97
PL BLOCK ADH	00002584740000100005	1.0000 EA	\$4.72	\$4.72
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27
PL BLOCK ADH	00002584740000100005	1.0000 EA	\$4.72	\$4.72
3 PC WF BR	00007164750000700005	1.0000 EA	\$9.97	\$9.97
3X 320 HP	00005726740003800003	1.0000 EA	\$3.97	\$3.97
3X 320 HP	00005726740003800003	1.0000 EA	\$3.97	\$3.97
DEC BLNK WHT	00006796580000200006	1.0000 EA	\$2.48	\$2.48
DEC BLNK WHT	00006796580000200006	1.0000 EA	\$2.48	\$2.48
2G WP, WH	00005630080000200006	1.0000 EA	\$1.59	\$1.59
2G WP, WH	00005630080000200006	1.0000 EA	\$1.59	\$1.59
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
AUTOHHFLBK	00003066130000300005	1.0000 EA	\$7.98	\$7.98
SPRAY PNT	00001105310000300006	1.0000 EA	\$5.27	\$5.27
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PNT	00001105310000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PNT	00001105310000300006	1.0000 EA	\$5.27	\$5.27

SUBTOTAL	\$242.45
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$242.45



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2024908018
 PO BOX 183175
 COLUMBUS OH 43218-3175

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 #:
\$53.97	02/21/14	7564728
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
7/8STEPBIT	00009460230001100003	1.0000 EA	\$35.95	\$35.95
4.5" MTL CUT	00002525790000700004	1.0000 EA	\$2.97	\$2.97
JUNCT BOX	00004999790000600009	1.0000 EA	\$11.78	\$11.78
4.5" MTL CUT	00002528160000700004	1.0000 EA	\$3.27	\$3.27
SUBTOTAL				\$53.97
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$53.97

REC
 Coral Springs, FL
 7

BILL TO:
 Acct: 6035 3220 2490 8018
 SHIP TO: **Seymour Trent Environmental Services Inc.**
 HARMONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
\$15.73	02/24/14	4590517
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TERMINAL	00002029080000600004	1.0000 EA	\$0.34	\$0.34
ADAPTER	00004626830000600004	1.0000 EA	\$0.53	\$0.53
TERMINAL	00002029080000600004	1.0000 EA	\$0.34	\$0.34
ADAPTER	00004626830000600004	1.0000 EA	\$0.53	\$0.53
ADAPTER	00004626830000600004	1.0000 EA	\$0.53	\$0.53
ADAPTER	00002029080000600004	1.0000 EA	\$0.34	\$0.34
ADAPTER	00004626830000600004	1.0000 EA	\$0.53	\$0.53
ADAPTER	00004626830000600004	1.0000 EA	\$0.53	\$0.53
ADAPTER	00002029080000600004	1.0000 EA	\$0.34	\$0.34
ADAPTER	00004626830000600004	1.0000 EA	\$0.53	\$0.53
ADAPTER	00004626830000600004	1.0000 EA	\$0.53	\$0.53
TERMINAL	00002029080000600004	1.0000 EA	\$0.34	\$0.34
3/4 45DEG EL	00007030560000600004	1.0000 EA	\$0.76	\$0.76
LOCKNUT	00004972460000600007	1.0000 EA	\$1.98	\$1.98
LOCKNUT	00004972460000600007	1.0000 EA	\$1.98	\$1.98
LOCKNUT	00004972460000600007	1.0000 EA	\$1.98	\$1.98
LOCKNUT	00004972460000600007	1.0000 EA	\$1.98	\$1.98
3/4 45DEG EL	00007030560000600004	1.0000 EA	\$0.76	\$0.76
3/4 45DEG EL	00007030560000600004	1.0000 EA	\$0.76	\$0.76
3/4 45DEG EL	00007030560000600004	1.0000 EA	\$0.76	\$0.76
3/4 45DEG EL	00007030560000600004	1.0000 EA	\$0.76	\$0.76
SUBTOTAL				\$15.73
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$15.73

BILL TO:
 Acct: 6
 SHIP TO:
 HARMONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
\$560.84	02/24/14	4053058
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 UL LOTIT	00008101360000400006	1.0000 EA	\$19.43	\$19.43
HUSKY 1 5/8"	10000039150000700009	1.0000 EA	\$14.98	\$14.98
CONNECTOR	00008000680000600007	1.0000 BG	\$2.74	\$2.74
.75 STRP 20	00007950660000600004	1.0000 EA	\$3.09	\$3.09
WIRE MARKER	00004277300001100008	1.0000 EA	\$7.96	\$7.96
TERMINAL	00002029080000600004	1.0000 EA	\$0.34	\$0.34
WINGTWISTS	00002244320001100002	1.0000 EA	\$8.97	\$8.97
65FTSTFITP	00007798350001100003	1.0000 EA	\$31.55	\$31.55
16 OZ GRAY	00006435710000600004	1.0000 EA	\$6.53	\$6.53
500FT PILNE	00007899000001100003	1.0000 EA	\$12.28	\$12.28
1QTCLLUBE	00007897020001100003	1.0000 EA	\$8.38	\$8.38

continued →

801805



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2024908018
 PO BOX 183175
 COLUMBUS OH 43218-3175

INVOICE DETAIL

Invoice #:
4053058
 continued

801806

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TERMINAL	00002029080000600004	1.0000 EA	\$0.34	\$0.34
CNDUIT HNG	00002029400000600004	1.0000 EA	\$0.64	\$0.64
CNDUIT HNG	00002029400000600004	1.0000 EA	\$0.64	\$0.64
CNDUIT HNG	00002029400000600004	1.0000 EA	\$0.64	\$0.64
TERMINAL	00002029080000600004	1.0000 EA	\$0.34	\$0.34
TERMINAL	00002029080000600004	1.0000 EA	\$0.34	\$0.34
SCH40 0.75	00002029670000600003	11.0000 EA	\$2.04	\$22.44
TERMINAL	00002029080000600004	1.0000 EA	\$0.34	\$0.34
CONNECTOR	00008000680000600007	1.0000 BG	\$2.74	\$2.74
TERMINAL	00002029080000600004	1.0000 EA	\$0.34	\$0.34
CONNECTOR	00007998610000600007	1.0000 BG	\$4.84	\$4.84
.75 CPL 15	00007923970000600004	1.0000 EA	\$2.55	\$2.55
CONNECTOR	00007998610000600007	1.0000 BG	\$4.84	\$4.84
CONNECTOR	00007998610000600007	1.0000 BG	\$4.84	\$4.84
10STRTHHN500	00006582350000400004	1.0000 RL	\$96.00	\$96.00
10 STR WH RL	00003203660000400004	1.0000 RL	\$96.00	\$96.00
10STRTHHN500	00006582510000400004	1.0000 RL	\$96.00	\$96.00
10 STR BK RL	00003203310000400004	1.0000 RL	\$96.00	\$96.00
CNDUIT HNG	00002029400000600004	1.0000 EA	\$0.64	\$0.64
TERMINAL	00002029080000600004	1.0000 EA	\$0.34	\$0.34
TERMINAL	00002029080000600004	1.0000 EA	\$0.34	\$0.34
CONNECTOR	00007998610000600007	1.0000 BG	\$4.84	\$4.84
CONNECTOR	00008000680000600007	1.0000 BG	\$2.74	\$2.74
CONNECTOR	00008000680000600007	1.0000 BG	\$2.74	\$2.74
CONNECTOR	00008000680000600007	1.0000 BG	\$2.74	\$2.74

SUBTOTAL	\$560.84
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$560.84

BILL TO
 Acct: f

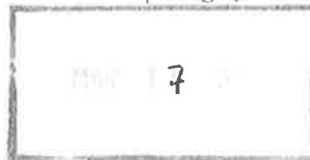
SHIP TO:
 RMONY CDD
 SIE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
\$21.97	02/25/14	3053322
PO:	Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4"FEMALADP	00002029240000600004	1.0000 EA	\$0.37	\$0.37
3/4"FEMALADP	00002029240000600004	1.0000 EA	\$0.37	\$0.37
STAPLES	00001726340000200002	1.0000 EA	\$3.22	\$3.22
TEKS 1-1/2"	00001664890000300008	1.0000 EA	\$5.48	\$5.48
.75 STRP 20	00007950660000600004	1.0000 EA	\$3.09	\$3.09
LOCKNUT	00004972460000600007	1.0000 EA	\$1.98	\$1.98
CONNECTOR	00008000680000600007	1.0000 BG	\$2.74	\$2.74
CONNECTOR	00008000680000600007	1.0000 BG	\$2.74	\$2.74
LOCKNUT	00004972460000600007	1.0000 EA	\$1.98	\$1.98

SUBTOTAL	\$21.97
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$21.97

RECEIVED
 Coral Springs, FL



Govern Tront Environmental
 Services Inc.



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2024908018
 PO BOX 183175
 COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO
 Acct: 6

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

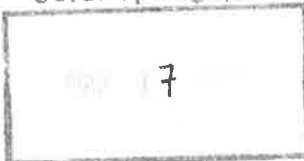
Amount Due:	Trans Date:		Invoice #:
\$152.80	03/04/14		6021660
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CONDUIT	00002295730000400006	1.0000 EA	\$15.50	\$15.50
CONDUIT	00002295730000400006	1.0000 EA	\$15.50	\$15.50
CVR 2-GANG	00001461900000800010	1.0000 EA	\$19.97	\$19.97
CVR 2-GANG	00001461900000800010	1.0000 EA	\$19.97	\$19.97
FSE BOX	00005347140000600009	2.0000 EA	\$5.38	\$10.76
500FT PILNE	0000789900001100003	1.0000 EA	\$12.28	\$12.28
CONNECTOR	00008000680000600007	1.0000 BG	\$2.74	\$2.74
WR GFCI	0000821940000200003	1.0000 EA	\$20.99	\$20.99
WR GFCI	0000821940000200003	1.0000 EA	\$20.99	\$20.99
TR OUTLET	00003673700000200003	1.0000 EA	\$5.68	\$5.68
TR OUTLET	00003673700000200003	1.0000 EA	\$5.68	\$5.68
CONNECTOR	00008000680000600007	1.0000 BG	\$2.74	\$2.74

SUBTOTAL	\$152.80
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$152.80

208708

RECEIVED
 Coral Springs, FL



Severn Trent Environmental
 Services Inc.



168

Ritter, Wendy

From: Ritter, Wendy
Sent: Monday, March 17, 2014 11:35 AM
To: Todd Haskett (thaskett@harmonyfl.com)
Subject: Home Depot Receipts

Please forward any Home Depot receipts you have through March 4.

I received only 2 so far for 2/5 and 2/7

Thank you
Wendy Ritter
Accounts Payable Specialist
Severn Trent Services
T: +954 603 0033 ext 40524
F: +954 345 1292
E: writter@severntrentms.com
www.severntrentservices.com



**More saving.
More doing.SM**

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

6350 00056 90169 02/05/14 07:30 PM
CASHIER SELF CHECK OUT - SCOT56

077089200652	6"5PKFOAM <A>	9.47N
	LINZ 6 IN HD WH FOAM MINI ROLLER 5PK	
077089120066	4PC 6" KIT <A>	6.62N
	LINZ 6 IN FOAM AND FAB TRIM KIT-4 PC	
021709370553	32OZ BOTTLE <A>	
	ZEP PRO 32OZ SPRAY BOTTLE	
	4@3.78	15.12N
042206227355	ADJ NOZZLE <A>	
	ADJUSTABLE TIP REAR TRIGGER NOZZLE	
	2@4.47	8.94N
761475972093	6' POLE <A>	9.97N
	HDX 6' TELESCOPIC POLE	
051131936829	HD 9PK <A>	9.28N
	HEAVY DUTY SCRUB SPONGE 9PK	
045686045051	RING 6 <A>	3.18N
	3/8" 6 AWG VINYL RING TERMINAL 4PK	
745975610136	50MH LAMP <A>	
	50W METAL HALIDE REPLACEMENT BULB	
	3@27.97	83.91N
076174100990	RETRACTKNIFE <A>	4.48N
	STANLEY 6" RETRACTABLE UTILITY KNIFE	
678112194964	COMET POWDER <A>	
	COMET POWDER 25OZ	
	2@0.97	1.94N
761475972079	COB WEB <A>	7.97N
	HDX COB WEB DUSTER	
031949489182	FPR4FILTER <A>	3.97N
	16"X16"X1" HOUSEHOLD PLEAT FILTER	
848949066059	PLIERS SET <A>	19.88N
	HUSKY 4PC PLIERS SET	
026156912912	1.5G B SPYR <A>	15.97N
	1.5 GAL. BLEACH SPRAYER	
078627588829	50' HOSE <A>	
	5/8"X50' ELEMENT IND HOME HOSE	
	2@29.98	59.96N
820909060093	8"LN MP WIR <A>	10.94N
	8" LONG-NOSE MULTIPURP WIRING TOOL	
020066758288	SPRAY PAINT <A>	
	R/O PRO GREY PRIMER SPRAY 15OZ	
	3@5.27	15.81N
	SUBTOTAL	287.41
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$287.41
XXXXXXXXXXXX	HOME DEPOT	287.41
AUTH CODE 005584/3562421		TA



6350 56 90169 02/05/2014 9926

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/06/2014
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!

**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!**

Share Your Opinion With Us! Complete
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:
2PX5 186977 180683

Password:
14105 180627

Entries must be entered by 03/07/2014.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Common Area Maintenance



More saving.
More doing.SM

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

6350 00005 17656 02/07/14 07:51 PM
CASHIER DIANA - DXA1532

852891004007 2 IN 1 TOWEL <A>	7.98N
2 IN 1 TOWELS 12PK	
020066788681 SPRAY PAINT <A>	3.76N
STOPS RUST GLOSS BLK APPLIANCE SPRAY	
020066756987 SPRAY PAINT <A>	
R/O PRO RED PRIMER SPRAY 15OZ	
2@5.27	10.54N

SUBTOTAL	22.28
SALES TAX	0.00

TAX EXEMPT		TOTAL	\$22.28
XXXXXXXXXXXX	HOME DEPOT		22.28
AUTH CODE 007436/1050093		TA	



6350 05 17656 02/07/2014 9975

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/08/2014

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!

**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!**

Share Your Opinion With Us: Complete 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:
H8B 41951 35606

Password:
14107 35601

Entries must be entered by 03/09/2014.
Entrants must be 18 or older to enter.
See complete rules on website. No

purchase necessary.

Common area Maintenance *

168

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Thursday, April 03, 2014 7:56 AM
To: Ritter, Wendy
Cc: Moyer, Gary
Subject: Insight Irrigation Invoice
Attachments: Harmony 32714 Invoice1.pdf

Wendy:

Would you please process and pay the attached invoice from Insight Irrigation at your earliest convenience and place on
Aprils agenda for ratification.

Thank you.

Todd

Todd Haskett
Project Coordinator - Harmony Development
407.891.1616 | 407.891.1620 (f) | harmonyfl.com





Insight Irrigation LLC

AARON SMITH, ASMT
37130 Oak Lane
Umatilla, FL 32784



ADDRESS
37130 Oak Lane
Umatilla, FL 32784

352-434-5015

asrsm@insightirrigation.com

www.insightirrigation.com

3/27/14

Harmony Community Development District
c/o Severn Trent Services
210 North University Drive
Suite# 702
Coral Springs, FL 33071

Irrigation Services Invoice,

New Maxicom ESP-SAT Faceplate: \$1,500 ea. X 2 = \$3,000
Rebuild Maxicom ESP-SAT Faceplate: \$500
Computer Networking Services for Harmony: \$200

Invoice Total: **\$3,700.00**

Thank You,

Aaron Smith

Please send all payments to:

Insight Irrigation LLC

37130 Oak Lane

Umatilla, FL 32784

APPROVED

By Todd Haskell at 7:51 am, Apr 03, 2014

Code to LEGISLATION

Harmony CDD

Kissimmee Utility Authority FY 2013

FEB

<u>Account #</u>	<u>Service Address</u>	<u>2/17-3/17</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 41.58
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 11.54
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 94.76
1525420-774950	POND PINE RD PARK	\$ 40.36
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 52.56
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 35.48
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 36.70
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 91.78
1525420-784380	FIVE OAKS DR	\$ 473.02
1525420-784390	SCHOOL HOUSE RD PARK	\$ 272.94
1525420-784410	CAT BRIER TRL PARK	\$ 1,258.74
1525420-784420	HARMONY SQ DRIVE WEST	\$ 566.96
1525420-784430	HARMONY SQ DRIVE EAST	\$ 530.02
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 686.18
1525420-785210	FIVE OAKS DR RM	\$ 365.66
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 63.68
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 54.19
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 6.19
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 46.46
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 325.85
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 122.63
1525420-846710	HARMONY SQ DR & 192	\$ 195.31
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 307.55
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 146.51
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 295.35
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 191.65
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 158.51
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 729.35
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 628.91
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 418.31
V-54	001.543021.53903.5000	<u>\$ 8,248.73</u>

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774910 Cycle-13\030
 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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$35.48
 Payment - Thank You -\$35.48
 Adjustments \$0.00
 Current Charges \$41.58
Total Amount Due \$41.58
 Amount Past Due \$0.00



Daily Avg. Use- 0.85 TGals/Day
 Use One Year Ago- 1.76 TGals/Day
 Daily Avg. Cost- \$1.54

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$28.06
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$41.58

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 Coral Springs, FL



City of Coral Springs
 Environmental Services

Total Current Charges: \$41.58

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	13003266	03/17/14	41	Actual	02/18/14	18	23	1	23	27

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000774910		\$41.58	\$5.00	\$41.58

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



1162 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000041580000046582014041240

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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$48.06
 Payment - Thank You -\$48.06
 Adjustments \$0.00
 Current Charges \$11.54
Total Amount Due \$11.54
 Amount Past Due \$0.00

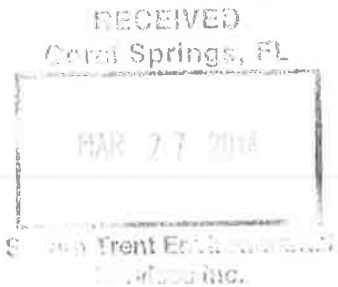


Daily Avg. Use- 0.21 TGals/Day
 Use One Year Ago- 1.80 TGals/Day
 Daily Avg. Cost- \$0.41

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$7.32
 Base Charge - Harmony Reclaimed \$4.22
Total Current Toho Charges: \$11.54



Total Current Charges: \$11.54

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	03/17/14	1,214	Actual	02/17/14	1,208	6	1	6	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000774920		\$11.54	\$5.00	\$11.54

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



1159 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000011540000016542014041240

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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$101.24
 Payment - Thank You \$-101.24
 Adjustments \$0.00
 Current Charges \$94.76
Total Amount Due \$94.76
 Amount Past Due \$0.00



Daily Avg. Use- 2.21 TGals/Day
 Use One Year Ago- 1.43 TGals/Day
 Daily Avg. Cost- \$3.38

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$81.24
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$94.76

RECEIVED
 Coral Springs, FL

MAR 27 2014

Total Current Charges: \$94.76

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	51991853	03/17/14	487	Actual	02/17/14	425	62	1	62	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000774940		\$94.76	\$5.00	\$94.76

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



1156 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000094760000099762014041230

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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$41.58
 Payment - Thank You \$-41.58
 Adjustments \$0.00
 Current Charges \$40.36
Total Amount Due \$40.36
 Amount Past Due \$0.00

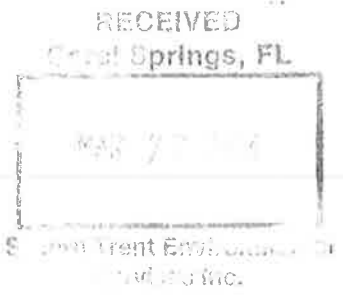


Daily Avg. Use- 0.78 TGals/Day
 Use One Year Ago- 1.60 TGals/Day
 Daily Avg. Cost- \$1.44

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$26.84
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$40.36



Total Current Charges: \$40.36

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	03/17/14	1,483	Actual	02/17/14	1,461	22	1	22	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000774950		\$40.36	\$5.00	\$40.36

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



1157 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749500000040360000045362014041210

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774960 Cycle-13\030
 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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$55.00
 Payment - Thank You \$-55.00
 Adjustments \$0.00
 Current Charges \$52.56
Total Amount Due \$52.56
 Amount Past Due \$0.00



Daily Avg. Use- 1.14 TGals/Day
 Use One Year Ago- 1.20 TGals/Day
 Daily Avg. Cost- \$1.88

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$39.04
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$52.56



Total Current Charges: \$52.56

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	52168458	03/17/14	374	Actual	02/17/14	342	32	1	32	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000774960		\$52.56	\$5.00	\$52.56

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



1158 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 9 1 0 7 9 9

0015254200007749600000052560000057562014041220

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774980 Cycle-131030
 Service Address: 0 PRIMROSE WILLOW DRIVE PARK

168

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

Account Summary as of April 2, 2014

Next Scheduled Read Date: April 16

Previous Balance	\$80.18
Payment - Thank You	\$-80.18
Adjustments	\$0.00
Current Charges	\$35.48
Total Amount Due	\$35.48
Amount Past Due	\$0.00

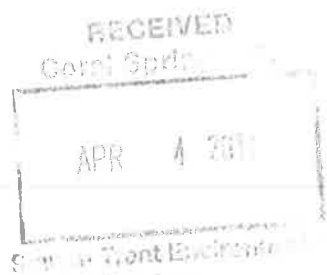


Daily Avg. Use- 0.64 TGals/Day
 Use One Year Ago- 1.06 TGals/Day
 Daily Avg. Cost- \$1.27

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$21.96
Base Charge - Harmony Reclaimed	\$13.52
Total Current Toho Charges:	\$35.48



Total Current Charges: \$35.48

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	03/18/14	5,569	Actual	02/18/14	5,551	18	1	18	28

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 4/20/14	Late Fee If Paid After 4/20/14	Total Amount Due
001525420-000774980		\$35.48	\$5.00	\$35.48

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

1985 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015944023

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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$33.04
 Payment - Thank You \$-33.04
 Adjustments \$0.00
 Current Charges \$36.70
Total Amount Due \$36.70
 Amount Past Due \$0.00

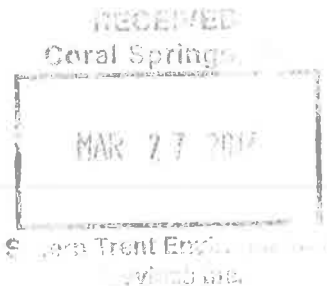


Daily Avg. Use- 0.67 TGals/Day
 Use One Year Ago- 0.70 TGals/Day
 Daily Avg. Cost- \$1.31

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$23.18
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$36.70



Total Current Charges: \$36.70

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	03/17/14	723	Actual	02/17/14	704	19	1	19	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000774990		\$36.70	\$5.00	\$36.70

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

1163 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 9 1 0 8 0 1

0015254200007749900000036700000041702014041210

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

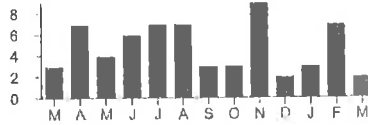
Account Summary as of March 25, 2014

Next Scheduled Read Date: April 16	
Previous Balance	\$124.53
Payment - Thank You	\$-124.53
Adjustments	\$0.00
Current Charges	\$91.78
Total Amount Due	\$91.78
Amount Past Due	\$0.00



Daily Avg. Use- 0.07 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$3.28

Water - Commercial



Consumption - Harmony Water	\$3.00
Consumption - Harmony Sewer	\$10.10
Base Charge - Harmony Reclaimed	\$62.33
Base Charge - Harmony Water	\$4.69
Base Charge - Harmony Sewer	\$11.66
Total Current Toho Charges:	\$91.78

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 Coral Springs, FL



Total Current Charges: \$91.78

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	03/17/14	22,729	Actual	02/17/14	22,729	0	1	0	28
Water	TGals	00000791	03/17/14	681	Actual	02/17/14	679	2	1	2	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000775000		\$91.78	\$5.00	\$91.78

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



1168 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000091780000096782014041200

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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$254.64
 Payment - Thank You \$-254.64
 Adjustments \$0.00
 Current Charges \$473.02
Total Amount Due \$473.02
 Amount Past Due \$0.00



Daily Avg. Use- 10.32 TGals/Day
 Use One Year Ago- 8.40 TGals/Day
 Daily Avg. Cost- \$16.89

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$352.58
 Base Charge - Harmony Reclaimed \$120.44
Total Current Toho Charges: \$473.02



Total Current Charges: \$473.02

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	03/17/14	15,956	Actual	02/17/14	15,667	289	1	289	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000784380		\$473.02	\$23.65	\$473.02

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



1169 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000473020000496672014041210

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 March 25, 2014

Next Scheduled Read Date: April 16

Previous Balance	\$171.68
Payment - Thank You	\$-171.68
Adjustments	\$0.00
Current Charges	\$272.94
Total Amount Due	\$272.94
Amount Past Due	\$0.00



Daily Avg. Use- 4.46 TGals/Day
 Use One Year Ago- 5.93 TGals/Day
 Daily Avg. Cost- \$9.75

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$152.50
Base Charge - Harmony Reclaimed	\$120.44
Total Current Toho Charges:	\$272.94



Total Current Charges: \$272.94

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	03/17/14	8,857	Actual	02/17/14	8,732	125	1	125	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000784390		\$272.94	\$13.65	\$272.94

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



1170 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000272940000286592014041260

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000784390 Cycle-131030
 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 March 25, 2014

Next Scheduled Read Date: April 16

Previous Balance	\$171.68
Payment - Thank You	\$-171.68
Adjustments	\$0.00
Current Charges	\$272.94
Total Amount Due	\$272.94
Amount Past Due	\$0.00



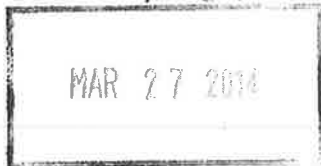
Daily Avg. Use- 4.46 TGals/Day
 Use One Year Ago- 5.93 TGals/Day
 Daily Avg. Cost- \$9.75

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$152.50
Base Charge - Harmony Reclaimed	\$120.44
Total Current Toho Charges:	\$272.94

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 Coral Springs, FL



Sewer Trent Environmental
 Services Inc.

Total Current Charges: \$272.94

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	03/17/14	8,857	Actual	02/17/14	8,732	125	1	125	28

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000784410 Cycle-13/030
 Service Address: 0 CAT BRIER TRAIL PARK

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

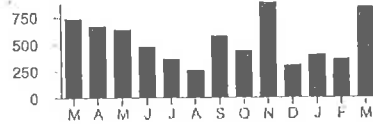
Account Summary as of March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$616.64
 Payment - Thank You \$-616.64
 Adjustments \$0.00
 Current Charges \$1,258.74
Total Amount Due \$1,258.74
 Amount Past Due \$0.00



Daily Avg. Use- 30.21 TGals/Day
 Use One Year Ago- 24.63 TGals/Day
 Daily Avg. Cost- \$44.96

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$1,082.52
 Base Charge - Harmony Reclaimed \$176.22
Total Current Toho Charges: \$1,258.74



Total Current Charges: \$1,258.74

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	03/17/14	42,393	Actual	02/17/14	41,547	846	1	846	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000784410		\$1,258.74	\$62.94	\$1,258.74

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



1167 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844100001258740001321682014041260

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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$331.50
 Payment - Thank You \$-331.50
 Adjustments \$0.00
 Current Charges \$566.96
Total Amount Due \$566.96
 Amount Past Due \$0.00



Daily Avg. Use- 13.07 TGals/Day
 Use One Year Ago- 15.93 TGals/Day
 Daily Avg. Cost- \$20.25

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$446.52
 Base Charge - Harmony Reclaimed \$120.44
Total Current Toho Charges: \$566.96



Total Current Charges: \$566.96

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	62615010	03/17/14	21,236	Actual	02/17/14	20,870	366	1	366	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000784420		\$566.96	\$28.35	\$566.96

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1164 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000566960000595312014041290

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

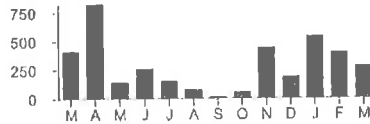
Account Summary as of March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$676.42
 Payment - Thank You \$-676.42
 Adjustments \$0.00
 Current Charges \$530.02
Total Amount Due \$530.02
 Amount Past Due \$0.00

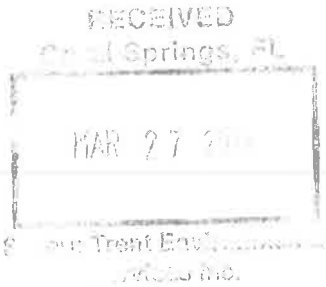


Daily Avg. Use- 10.35 TGals/Day
 Use One Year Ago- 14.00 TGals/Day
 Daily Avg. Cost- \$18.93

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$353.80
 Base Charge - Harmony Reclaimed \$176.22
Total Current Toho Charges: \$530.02



Total Current Charges: \$530.02

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	03/17/14	23,813	Actual	02/17/14	23,523	290	1	290	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000784430		\$530.02	\$26.50	\$530.02

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



1165 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000530020000556522014041220

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

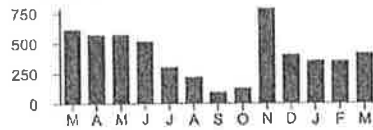
Account Summary as of March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$1,210.14
 Payment - Thank You \$-1,210.14
 Adjustments \$0.00
 Current Charges \$686.18
Total Amount Due \$686.18
 Amount Past Due \$0.00



Daily Avg. Use- 15.48 TGals/Day
 Use One Year Ago- 20.66 TGals/Day
 Daily Avg. Cost- \$25.41

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$509.96
 Base Charge - Harmony Reclaimed \$176.22
Total Current Toho Charges: \$686.18

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Green Trent Environmental
 Services Inc.

Total Current Charges: \$686.18

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	03/17/14	13,545	Actual	02/18/14	13,127	418	1	418	27

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000784440		\$686.18	\$34.31	\$686.18

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



1166 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000686180000720492014041230

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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$237.56
 Payment - Thank You \$-237.56
 Adjustments \$0.00
 Current Charges \$365.66
Total Amount Due \$365.66
 Amount Past Due \$0.00



Daily Avg. Use- 7.17 TGals/Day
 Use One Year Ago- 10.03 TGals/Day
 Daily Avg. Cost- \$13.06

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$245.22
 Base Charge - Harmony Reclaimed \$120.44
Total Current Toho Charges: \$365.66



Total Current Charges: \$365.66

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	62615008	03/17/14	15,195	Actual	02/17/14	14,994	201	1	201	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000785210		\$365.66	\$18.28	\$365.66

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

1151 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000365660000383942014041200

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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$57.13
 Payment - Thank You \$-57.13
 Adjustments \$0.00
 Current Charges \$63.68
Total Amount Due \$63.68
 Amount Past Due \$0.00



Daily Avg. Use- 0.17 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$2.27

Water - Commercial



Consumption - Harmony Water \$7.50
 Consumption - Harmony Sewer \$25.25
 Base Charge - Harmony Sewer \$26.24
 Base Charge - Harmony Water \$4.69
Total Current Toho Charges: \$63.68

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 Coral Springs, FL



Strom Trent Environmental Services Inc.

Total Current Charges: \$63.68

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	03/17/14	143	Actual	02/17/14	138	5	1	5	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000790300		\$63.68	\$5.00	\$63.68

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



1149 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000079030000000063680000068682014041220

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790660 Cycle-131030
 Service Address: 7255 FIVE OAKS DRIVE POOL

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

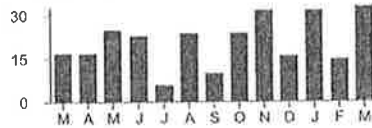
Account Summary as of March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$27.19
 Payment - Thank You \$-27.19
 Adjustments \$0.00
 Current Charges \$54.19
Total Amount Due \$54.19
 Amount Past Due \$0.00

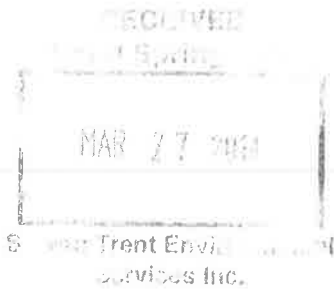


Daily Avg. Use- 1.17 TGals/Day
 Use One Year Ago- 0.56 TGals/Day
 Daily Avg. Cost- \$1.94

Water - Commercial



Consumption - Harmony Water \$49.50
 Base Charge - Harmony Water \$4.69
Total Current Toho Charges: \$54.19



Total Current Charges: \$54.19

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	03/17/14	443	Actual	02/17/14	410	33	1	33	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000790660		\$54.19	\$5.00	\$54.19

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1145 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000054190000059192014041290

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790670 Cycle-131030
 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 March 25, 2014

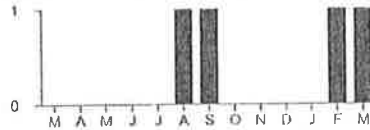
Next Scheduled Read Date: April 16

Previous Balance	\$6.19
Payment - Thank You	\$-6.19
Adjustments	\$0.00
Current Charges	\$6.19
Total Amount Due	\$6.19
Amount Past Due	\$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$0.22

Water - Commercial



Consumption - Harmony Water	\$1.50
Base Charge - Harmony Water	\$4.69
Total Current Toho Charges:	\$6.19



Total Current Charges: \$6.19

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	03/17/14	36	Actual	02/17/14	35	1	1	1	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000790670		\$6.19	\$5.00	\$6.19

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



1146 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000006190000011192014041240

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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$35.48
 Payment - Thank You \$-35.48
 Adjustments \$0.00
 Current Charges \$46.46
Total Amount Due \$46.46
 Amount Past Due \$0.00

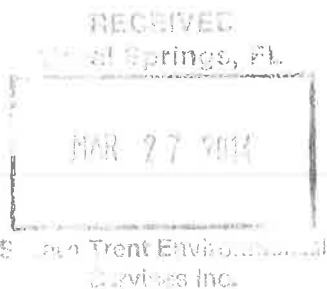


Daily Avg. Use- 0.96 TGals/Day
 Use One Year Ago- 0.56 TGals/Day
 Daily Avg. Cost- \$1.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$32.94
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$46.46



Total Current Charges: \$46.46

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	52168456	03/17/14	461	Actual	02/17/14	434	27	1	27	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000790680		\$46.46	\$5.00	\$46.46

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



1147 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000079068000000046460000051462014041290

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 March 25, 2014

Next Scheduled Read Date: April 16

Previous Balance	\$162.37
Payment - Thank You	\$-162.37
Adjustments	\$0.00
Current Charges	\$325.85
Total Amount Due	\$325.85
Amount Past Due	\$0.00



Daily Avg. Use- 7.71 TGals/Day
 Use One Year Ago- 11.73 TGals/Day
 Daily Avg. Cost- \$11.64

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$263.52
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$325.85



Total Current Charges: \$325.85

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	03/17/14	15,043	Actual	02/17/14	14,827	216	1	216	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000812210		\$325.85	\$16.29	\$325.85

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



1143 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 9 1 0 8 1 4

0015254200008122100000325850000342142014041230

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

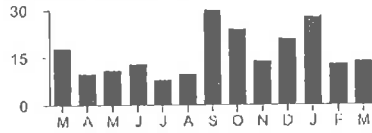
Account Summary as of March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$116.08
 Payment - Thank You \$-116.08
 Adjustments \$0.00
 Current Charges \$122.63
Total Amount Due \$122.63
 Amount Past Due \$0.00

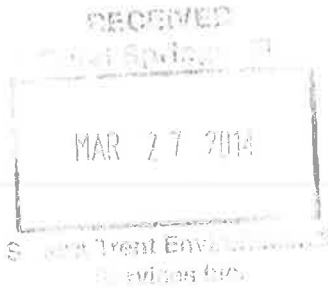


Daily Avg. Use- 0.50 TGals/Day
 Use One Year Ago- 0.60 TGals/Day
 Daily Avg. Cost- \$4.38

Water - Commercial



Consumption - Harmony Water \$21.00
 Consumption - Harmony Sewer \$70.70
 Base Charge - Harmony Sewer \$26.24
 Base Charge - Harmony Water \$4.69
Total Current Toho Charges: \$122.63



Total Current Charges: \$122.63

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	03/17/14	701	Actual	02/17/14	687	14	1	14	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000819280		\$122.63	\$6.13	\$122.63

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



1144 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000122630000128762014041260

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000846710 Cycle-13\030
 Service Address: 0 HARMONY SQ DR & 192

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

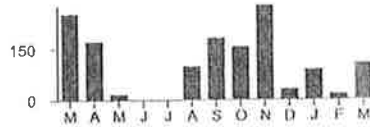
Account Summary as of March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$83.07
 Payment - Thank You \$-83.07
 Adjustments \$0.00
 Current Charges \$195.31
Total Amount Due \$195.31
 Amount Past Due \$0.00



Daily Avg. Use- 3.89 TGals/Day
 Use One Year Ago- 8.50 TGals/Day
 Daily Avg. Cost- \$6.98

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$132.98
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$195.31

RECEIVED
 Coral Springs, FL



Steven Trent Environmental
 Services Inc.

Total Current Charges: \$195.31

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	03/17/14	20,587	Actual	02/17/14	20,478	109	1	109	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000846710		\$195.31	\$9.77	\$195.31

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



1148 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000195310000205082014041210

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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$142.85
 Payment - Thank You \$-142.85
 Adjustments \$0.00
 Current Charges \$307.55
Total Amount Due \$307.55
 Amount Past Due \$0.00



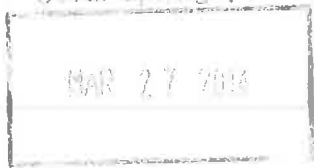
Daily Avg. Use- 7.17 TGals/Day
 Use One Year Ago- 6.06 TGals/Day
 Daily Avg. Cost- \$10.98

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$245.22
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$307.55

RECEIVED
 Coral Springs, FL



System Front Environmental Services Inc.

Total Current Charges: \$307.55

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	03/17/14	7,549	Actual	02/17/14	7,348	201	1	201	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000855740		\$307.55	\$15.38	\$307.55

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



1153 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000307550000322932014041200

168

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 April 2, 2014

Next Scheduled Read Date: April 16
Previous Balance \$959.11
Payment - Thank You \$-959.11
Adjustments \$0.00
Current Charges \$146.51
Total Amount Due \$146.51
Amount Past Due \$0.00



Daily Avg. Use- 3.13 TGals/Day
Use One Year Ago- 13.83 TGals/Day
Daily Avg. Cost- \$6.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$84.18
Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$146.51

RECEIVED
Coral Springs, FL

APR 4 2014

Service Trent Environmental
Services Inc.

Total Current Charges: \$146.51

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	03/18/14	41,311	Actual	02/24/14	41,242	69	1	69	22

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 4/20/14	Late Fee If Paid 4/20/14	Total Amount Due
001525420-000903760		\$146.51	\$7.33	\$146.51

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



1984 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



001525420009037600000146510000153842014042090

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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$136.75
 Payment - Thank You \$-136.75
 Adjustments \$0.00
 Current Charges \$295.35
Total Amount Due \$295.35
 Amount Past Due \$0.00



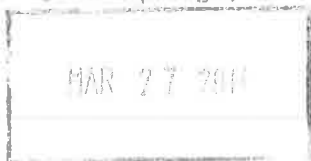
Daily Avg. Use- 6.82 TGals/Day
 Use One Year Ago- 5.66 TGals/Day
 Daily Avg. Cost- \$10.55

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$233.02
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$295.35

RECEIVED
 Coral Springs, FL



Environmental Services Inc.

Total Current Charges: \$295.35

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	03/17/14	14,366	Actual	02/17/14	14,175	191	1	191	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000933910		\$295.35	\$14.77	\$295.35

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



1154 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420009339100000295350000310122014041200

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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$103.81
 Payment - Thank You \$-103.81
 Adjustments \$0.00
 Current Charges \$191.65
Total Amount Due \$191.65
 Amount Past Due \$0.00



Daily Avg. Use- 3.78 TGals/Day
 Use One Year Ago- 5.73 TGals/Day
 Daily Avg. Cost- \$6.84

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$129.32
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$191.65

RECEIVED
 Coral Springs, FL



St. John Trent Ent...
 Services Inc.

Total Current Charges: \$191.65

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	03/17/14	8,842	Actual	02/17/14	8,736	106	1	106	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000933920		\$191.65	\$9.58	\$191.65

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



1150 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420009339200000191650000201232014041250

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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$151.19
 Payment - Thank You -\$151.19
 Adjustments \$0.00
 Current Charges \$158.51
Total Amount Due \$158.51
 Amount Past Due \$0.00



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 0.20 TGals/Day
 Daily Avg. Cost- \$5.66

Water - Commercial



Consumption - Harmony Water \$4.50
 Consumption - Harmony Sewer \$15.15
 Consumption - Harmony Reclaimed \$41.48
 Base Charge - Harmony Reclaimed \$62.33
 Base Charge - Harmony Water \$8.81
 Base Charge - Harmony Sewer \$26.24
Total Current Toho Charges: \$158.51



Total Current Charges: \$158.51

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	03/17/14	2,241	Actual	02/17/14	2,207	34	1	34	28
Water	TGals	72940814	03/17/14	178	Actual	02/17/14	175	3	1	3	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000944380		\$158.51	\$7.93	\$158.51

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



1155 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000158510000166442014041220

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000948250 Cycle-13\030
 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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$245.33
 Payment - Thank You \$-245.33
 Adjustments \$0.00
 Current Charges \$729.35
Total Amount Due \$729.35
 Amount Past Due \$0.00



Daily Avg. Use- 16.82 TGals/Day
 Use One Year Ago- 21.46 TGals/Day
 Daily Avg. Cost- \$26.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$667.02
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$729.35



Total Current Charges: \$729.35

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	03/17/14	36,381	Actual	02/17/14	35,910	471	1	471	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000948250		\$729.35	\$36.47	\$729.35

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



1152 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000729350000765822014041290

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000948380 Cycle-13\030
 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 March 25, 2014

Next Scheduled Read Date: April 16

Previous Balance	\$234.35
Payment - Thank You	\$-234.35
Adjustments	\$0.00
Current Charges	\$628.91
Total Amount Due	\$628.91
Amount Past Due	\$0.00

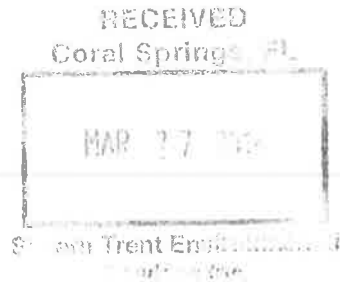


Daily Avg. Use- 14.60 TGals/Day
 Use One Year Ago- 16.76 TGals/Day
 Daily Avg. Cost- \$22.46

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$566.58
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$628.91



Total Current Charges: \$628.91

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	03/17/14	34,075	Actual	02/17/14	33,666	409	1	409	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-000948380		\$628.91	\$31.45	\$628.91

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



1161 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000628910000660362014041220

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 March 25, 2014

Next Scheduled Read Date: April 16
 Previous Balance \$158.71
 Payment - Thank You \$-158.71
 Adjustments \$0.00
 Current Charges \$418.31
Total Amount Due \$418.31
 Amount Past Due \$0.00



Daily Avg. Use- 9.96 TGals/Day
 Use One Year Ago- 14.36 TGals/Day
 Daily Avg. Cost- \$14.94

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$355.98
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$418.31



Total Current Charges: \$418.31

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	03/17/14	8,925	Actual	02/17/14	8,646	279	1	279	28

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 4/12/14	Late Fee If Paid After 4/12/14	Total Amount Due
001525420-001125108		\$418.31	\$20.92	\$418.31

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



1160 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000418310000439232014041240

168

INVOICE

NORTH SUPPLY SERVICE, INC

10000 N. W. 21 ST. MIAMI

FL 33187

TEL: 781.231.7132 FAX: 781.231.7133

©

TEL: 781.231.7132

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

500 UNIVERSITY DRIVE STE 202

CORAL SPRINGS, FL 33073

INVOICE

2086686

Invoice Date:

Page

8-17-2014 6,25/14

1 of 2

ORDER NUMBER

2-87912

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY FL 34773

Customer ID: 19695

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
201408170005	NET 30TH PAGO	8/30/2014	7/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
201408170005	000076	N.S. SUPPLY	D.L.W

Order	Shipped	Remaining	UOM	Unit Size	Item ID	Item Description	Primary UOM	Unit Price	Extended Price
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Carrier:						Tracking #:			
1.00	1.00	0.00	EACH	1.0	76A-209-32	RAINBIRD 20932 SOLENOID ASSY DEB	EACH	21.0524	21.05
5.00	5.00	0.00	EACH	1.0	76D-35209	RAINBIRD 35209 SOL. VALVE M2020A	EACH	27.0624	135.31
17.00	17.00	0.00	EACH	1.0	75A-20	RAINBIRD 20 NOZZLE	EACH	0.7056	17.64
34.00	34.00	0.00	EACH	1.0	75A-801	RAINBIRD 80 NOZZLE	EACH	0.7056	35.28
100.00	100.00	0.00	EACH	1.0	82A-G	FLAG MARKER GREEN PER 100	EACH	0.0952	9.52
100.00	100.00	0.00	EACH	1.0	82A-PP	FLAG MARKER FLO PINK PER 100	EACH	0.0952	9.52
100.00	100.00	0.00	EACH	1.0	82A-P	FLAG MARKER BLUE PER 100	EACH	0.0952	9.52
100.00	100.00	0.00	EACH	1.0	82A-L	FLAG MARKER LAVENDER PER 100	EACH	0.0952	9.52

APPROVED

By Todd Haycott at 11:45 am Mar 12, 2014

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 1RD PLACE

VERO BEACH, FL 32962-3634

USA

772-869-3810

INVOICE

2086686

Invoice Date

2/17/2014 16:25:14

Page

2 of 2

ORDER NUMBER

2187912

Total Lines: 8

APPROVED

By Todd Haskett at 11:44 am, Mar 12, 2014

SUB-TOTAL:

217.37

TAX: *

0.00

AMOUNT DUE:

217.37

U.S. Dollars

ORIGINAL

HARMONY
Community Development District

FY 2014

Orlando Utilities Commission

		Due Date:
		Service Dates
		2/8-3/8/14
Account #	Service Address	
1309043590	3300 SCHOOL HOUSE RD E3	\$ 17.56
1354539375	6917 BEAR GRASS RD	\$ 11.38
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 55.90
2955904827	7034 BUTTON BUSH LP	\$ 11.51
3081310886	7014 BUTTON BUSH LP	\$ 12.31
3649102320	3300 SCHOOL HOUSE RD E1	\$ 100.86
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.51
3810292947	3300 SCHOOL HOUSE RD E2	\$ 16.87
5728262818	3338 BRACKEN FERN DR	\$ 11.51
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 19.03
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.62
6067905039	3319 BRACKEN FERN DR	\$ 13.10
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 33.99
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 422.69
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.62
7059672142	7600 FIVE OAKS DR IRG	\$ 18.12
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.62
8147845103	3317 PRIMROSE WILLOW DR	\$ 12.98
8316310114	3340 CAT BRIER TRL PETPK	\$ 16.06
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.51
9596533898	3300 POND PINE RD	\$ 11.62
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,699.70
9899239921	7000 E. IRLO BRONSON MEM HWY UPL	\$ 52.82
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL	\$ 31,627.19
	Total	\$ 34,223.08
	001.543006-53903-5000	\$ 2,595.89
	001.543013-53903-5000	\$ 31,627.19



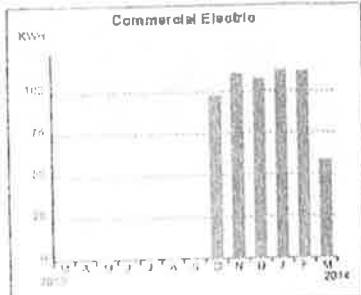
The Reliable One

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

Account# 1309043590

PIN# 1048777480

Consumption History



Mo: Average Daily KWH 2.1

Service Address: 3300 SCHOOL HOUSE RD E3

Last payment of \$23.60 received on 02/27/14

Commercial Non-Demand Electric Meter #5CR94091
Electric Service Charge 268
02/10/14 Reading 326
03/10/14 Reading 58 KWH @ 0.11127
Consumption for 28 Days
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), Current OUC Electric Charges (6.46), and State of Florida Charges (0.44).

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Coral Springs, FL

Severn Trent Environmental
Services Inc.

Total Current Charges \$17.56

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

Total Amount Due 03/28/14 \$17.56



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, Due Date, Amount Due. Values: 1309043590, 03/28/14, \$17.56

Total Current Charges \$17.56

Total Amount Due 03/28/14 \$17.56

7537 0200 NO RP 11 03112014 NYNYNNN 0006403 33 T28
8403 1 MB 0.432

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



13090435903000000175640328146013



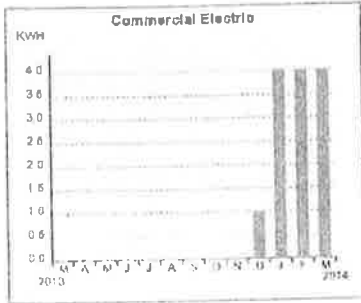
The Reliable One

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

Account# 1354539375

PIN# 1048777480

Consumption History



Mar Average Daily KWH - 0.1

Service Address: 6917 BEARGRASS RD

Last payment of \$11.38 received on 02/27/14

Commercial Non-Demand Electric Meter #5GR94075
Electric Service Charge
02/10/14 Reading 9
03/10/14 Reading 13
Consumption for 28 Days 4 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), Current OUC Electric Charges (0.44), and State of Florida Charges (0.28).

RECEIVED
Coral Springs, FL
Severn Trent Environmental Services Inc.

Total Current Charges \$11.38

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

Total Amount Due 03/28/14 \$11.38



The Reliable One

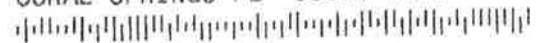
Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Table with 3 columns: Account Number (1354539375), Due Date (03/28/14), Amount Due (\$11.38)

Total Current Charges \$11.38
Total Amount Due 03/28/14 \$11.38

7517 0200 NO RP 11 03132014 NYNYHNNH 0008404 51 T28
8404 1 MB 0.432

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



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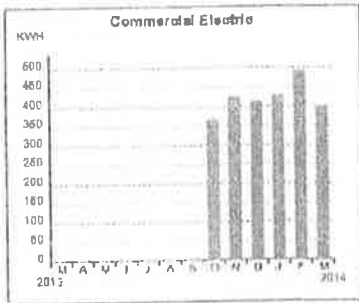
The Reliable One

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

Account# 1497963612

PIN# 1048777480

Consumption History



Mer Average Daily KWH - 14.1

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Last payment of \$65.74 received on 02/27/14

Commercial Non-Demand Electric Meter #5CD97826
 Electric Service Charge 10.66
 02/10/14 Reading 769
 03/10/14 Reading 1,163
 Consumption for 28 Days 394 KWH @ 0.11127
Current OUC Electric Charges 54.50

State of Florida Charges
 Gross Receipts Tax 1.40
Current State of Florida Charges 1.40

Itemized Charges	Total Charges
10.66	
43.84	54.50
1.40	1.40



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Severn Trent Environmental
Services Inc.

Total Current Charges \$55.90

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

Total Amount Due 03/28/14 \$55.90



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
1497963612	03/28/14	\$55.90

Total Current Charges \$55.90

Total Amount Due 03/28/14 \$55.90

7517 0200 NO RP 11 03112014 NYMNNNM 0008405 SL T28
8405 1 MB 0.432

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



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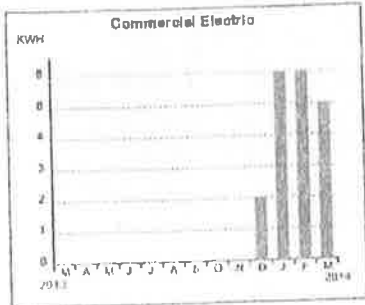
The Reliable One

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

Account# 2955904827

PIN# 1046777480

Consumption History



Service Address: 7034 BUTTON BUSH LP

Last payment of \$11.62 received on 02/27/14

Commercial Non-Demand Electric Meter #5CR94329
 Electric Service Charge 10.66
 02/10/14 Reading 14
 03/10/14 Reading 19
 Consumption for 28 Days 5 KWH @ 0.11127
 Current OUC Electric Charges 11.22

State of Florida Charges 0.29
 Gross Receipts Tax
 Current State of Florida Charges 0.29

Itemized Charges	Total Charges
10.66	
0.56	11.22
0.29	0.29



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Sovern Trent Environmental
Services Inc.

Total Current Charges \$11.51

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

Total Amount Due 03/28/14 \$11.51



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
2955904827

Due Date
03/28/14

Amount Due
\$11.51

Total Current Charges \$11.51

Total Amount Due 03/28/14 \$11.51

7517 0200 00 RP 14 03102014 NYNYMNN 0006406 51 T26
8406 1 MB 0.432

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



29559048276000000115150328146017



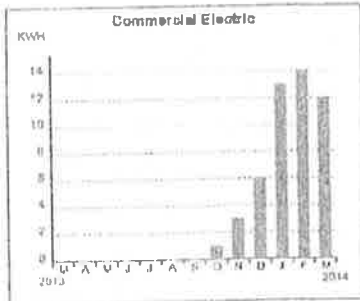
The Reliable One

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

Account# 3081310886

PIN# 104677480

Consumption History



Mar Average Daily KWH - 0.4

Service Address: 7014 BUTTON BUSH LP

Last payment of \$12.53 received on 02/27/14

Commercial Non-Demand Electric Meter #5CR95104
Electric Service Charge
02/10/14 Reading 32
03/10/14 Reading 44
Consumption for 28 Days 12 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 28 Days (1.34), and Gross Receipts Tax (0.31).



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Govern Trent Environmental
Services Inc.

Total Current Charges \$12.31

Avoid a 1.5% late charge or minimum
\$2 charge by paying by the due date

Total Amount Due 03/28/14 \$12.31



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, Due Date, Amount Due. Values: 3081310886, 03/28/14, \$12.31

Total Current Charges \$12.31

Total Amount Due 03/28/14 \$12.31

7517 0200 NO RP 11 03102014 NYNYNNNN 0008407 53 Y28
8407 1 MB 0.432

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



30813108864000000123190328146019



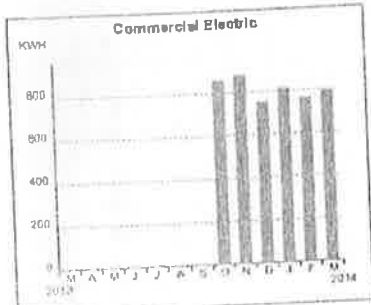
The Reliable One

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

Account# 3649102320

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 28.1

Service Address: 3300 SCHOOL HOUSE RD E1

Last payment of \$97.78 received on 02/27/14

Commercial Non-Demand Electric Meter #5CR94090
 Electric Service Charge 10.66
 02/10/14 Reading 1,869
 03/10/14 Reading 2,657
 Consumption for 28 Days 788 KWH @ 0.11127
Current OUC Electric Charges 87.68

State of Florida Charges
 Gross Receipts Tax 2.52
Current State of Florida Charges 2.52

Itemized Charges	Total Charges
10.66	
87.68	98.34
2.52	2.52



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Severn Trent Environmental
Services Inc.

Total Current Charges \$100.86

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

Total Amount Due 03/28/14 \$100.86



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

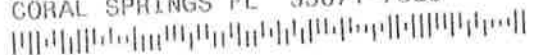
Account Number	Due Date	Amount Due
3649102320	03/28/14	\$100.86

Total Current Charges \$100.86

Total Amount Due 03/28/14 \$100.86

7517 0200 MO RP 11 03112014 NYNYNNNN 0006406 51 728
8408 1 MB 0.432

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



36491023201000001008660328146012



The Reliable One

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

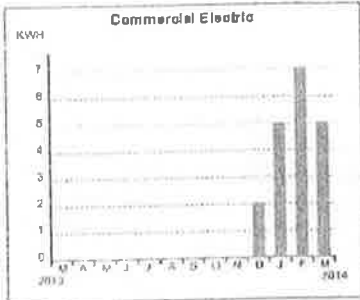
Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Last payment of \$11.73 received on 02/27/14

Consumption History



Mar Average Daily KWH - 0.2

Commercial Non-Demand Electric Meter #5CR94331
Electric Service Charge
02/10/14 Reading 14
03/10/14 Reading 19
Consumption for 28 Days 5 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), Current OUC Electric Charges (0.56), and State of Florida Charges (0.29).



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Coral Springs, FL



Severn Trent Environmental
Services Inc.

Total Current Charges \$11.51

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

Total Amount Due 03/28/14 \$11.51



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, Due Date, Amount Due. Values: 3698481015, 03/28/14, \$11.51

Total Current Charges \$11.51
Total Amount Due 03/28/14 \$11.51

7517 0200 NO RP 11 03112014 NYNYNNNN 0008409 51 128
8409 1 MB 0.432

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



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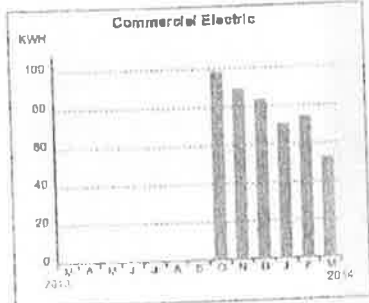
The Reliable One

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

Account# 3810292947

PIN# 1048777480

Consumption History



Mar Average Daily KWH - 1.9

Service Address: 3300 SCHOOL HOUSE RD E2

Last payment of \$19.37 received on 02/27/14

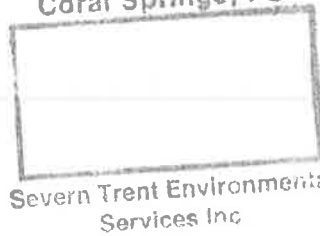
Commercial Non-Demand Electric Meter #5CR94089
 Electric Service Charge 10.66
 02/10/14 Reading 176
 03/10/14 Reading 228
 Consumption for 28 Days 52 KWH @ 0.11127
Current OUC Electric Charges 16.45

State of Florida Charges
 Gross Receipts Tax 0.42
Current State of Florida Charges 0.42

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 28 Days	5.79
Current OUC Electric Charges	16.45
Gross Receipts Tax	0.42
Current State of Florida Charges	0.42



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Total Current Charges \$16.87

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

Total Amount Due 03/28/14 \$16.87



The Reliable One

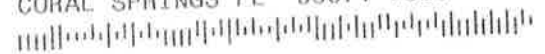
Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Account Number	Due Date	Amount Due
3810292947	03/28/14	\$16.87

Total Current Charges \$16.87
Total Amount Due 03/28/14 \$16.87

7517 0200 NO RP 11 03112014 NYNYNHNH 0008410 11 T28
8410 1 MB 3.432

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



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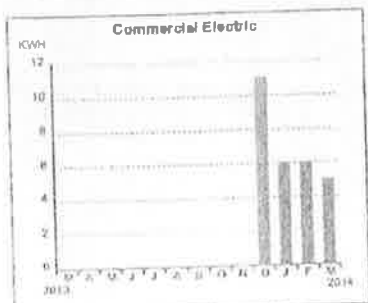
The Reliable One

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

Account# 5728262818

PIN# 1048777480

Consumption History



Mar Average Daily KWH - 0.2

Service Address: 3338 BRACKEN FERN DR

Last payment of \$11.62 received on 02/27/14

Commercial Non-Demand Electric Meter #5CR94288
Electric Service Charge

02/10/14 Reading 14

03/10/14 Reading 19

Consumption for 28 Days 5 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.56

0.29

11.22

0.29



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Severn Trent Environmental
Services Inc.

Total Current Charges \$11.51

Avoid a 1.5% late charge or minimum \$9 charge by paying by the due date.

Total Amount Due 03/28/14 \$11.51



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
5728262818

Due Date
03/28/14

Amount Due
\$11.51

Total Current Charges \$11.51

Total Amount Due 03/28/14 \$11.51

7517 0200 NO RP 11 03112014 NYNYNNNN 0008462 51 T28
8412 1 MB G.432

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



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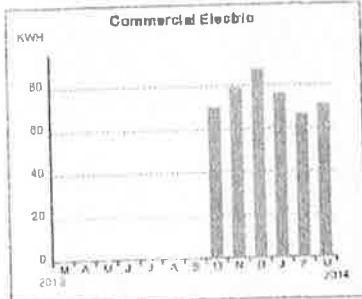
The Reliable One

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

Account# 5806597029

PIN# 1046777480

Consumption History



Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

Last payment of \$18.46 received on 02/27/14

Commercial Non-Demand Electric Meter #5CD97805
 Electric Service Charge
 02/10/14 Reading 115
 03/10/14 Reading 186
 Consumption for 28 Days 71 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 28 Days	7.89
Current OUC Electric Charges	18.55
State of Florida Charges	0.48
Gross Receipts Tax	0.48
Current State of Florida Charges	0.48

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Govern Trent Environmental
Services Inc.

Total Current Charges \$19.03

Avoid a 1.5% late charge or minimum \$2 charge by paying by the due date

Total Amount Due 03/28/14 \$19.03



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
5806597029

Due Date
03/28/14

Amount Due
\$19.03

Total Current Charges \$19.03

Total Amount Due 03/28/14 \$19.03

7537 0200 NO RP 11 03112014 NYNYNNNN 0008413 S1 T20
8413 1 MB 0.432

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



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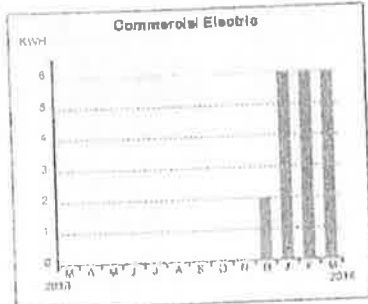
The Reliable One

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

Account# 6005231680

PIN# 1048777480

Consumption History



Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Last payment of \$11.62 received on 02/27/14

Commercial Non-Demand Electric Meter #5CR94088
 Electric Service Charge 10.66
 02/10/14 Reading 14
 03/10/14 Reading 20
 Consumption for 28 Days 6 KWH @ 0.11127
Current OUC Electric Charges 11.33

State of Florida Charges
 Gross Receipts Tax 0.29
Current State of Florida Charges 0.29

Itemized Charges	Total Charges
10.66	
0.67	
	11.33
0.29	
	0.29



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 Coral Springs, FL

Severn Trent Environmental
 Services Inc.

Total Current Charges \$11.62

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

Total Amount Due 03/28/14 \$11.62



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

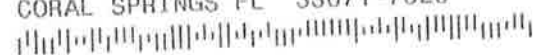
Account Number	Due Date	Amount Due
6005231680	03/28/14	\$11.62

Total Current Charges \$11.62

Total Amount Due 03/28/14 \$11.62

7537 0200 MO RP 13 03142014 NYNYNNNN 0306414 31 T20
8414 1 ME 0.432

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



60052316803000000116220328146011



The Reliable One

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

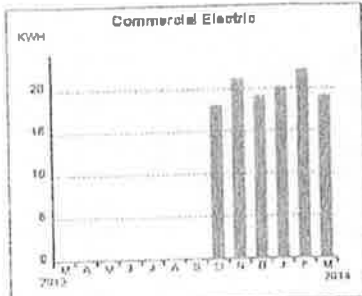
Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1048777480

Last payment of \$13.44 received on 02/27/14

Consumption History



Mar Average Daily KWH - 0.7

Commercial Non-Demand Electric Meter #5CR96198
Electric Service Charge
02/10/14 Reading 50
03/10/14 Reading 69
Consumption for 28 Days 19 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), Current OUC Electric Charges (2.11), and State of Florida Charges (0.33).



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Coral Springs, FL



Severn Trent Environmental
Services Inc.

Total Current Charges \$13.10

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

Total Amount Due 03/28/14 \$13.10



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

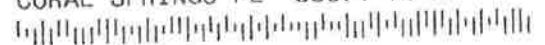
Table with 3 columns: Account Number (6067905039), Due Date (03/28/14), Amount Due (\$13.10)

Total Current Charges \$13.10

Total Amount Due 03/28/14 \$13.10

7537 0200 40 RP 11 03112014 NYNYNNNN 0008435 51 T25
8415 1 MB 0.432

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



60679050397000000131030328146016



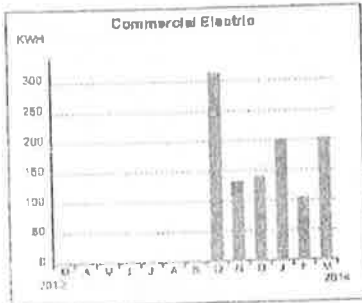
The Reliable One

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

Account# 6531479958

PIN# 1048777480

Consumption History



Mar Average Daily KWH - 7.2

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Last payment of \$22.80 received on 02/27/14

Commercial Non-Demand Electric Meter #5CR09435
 Electric Service Charge 39
 02/10/14 Reading 241
 03/10/14 Reading 202 KWH @ 0.11127
 Consumption for 28 Days
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
22.48	33.14
0.85	0.85



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Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges \$33.99

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

Total Amount Due 03/28/14 \$33.99



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
6531479958	03/28/14	\$33.99

Total Current Charges \$33.99
 Total Amount Due 03/28/14 \$33.99

7517 0200 NO RP 11 03112014 NYNYNNNN 0006416 51 T2A
8416 1 MB 0.432

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



65314799589000000339930328146011

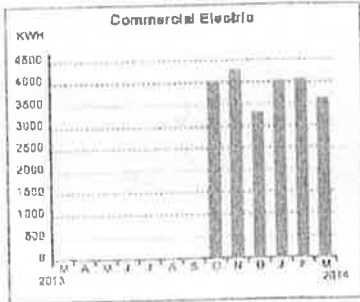


PARK IN HARMONY CDD ASHLEY
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

Account# 6560880836

PIN# 9685828083

Consumption History



Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Last payment of \$472.32 received on 02/27/14

Commercial Non-Demand Electric Meter #5CR88761
 Electric Service Charge
 02/10/14 Reading 9,632
 03/10/14 Reading 13,240
 Consumption for 28 Days 3,608 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
Current OUC Electric Charges	401.47
Total	412.13
State of Florida Charges	10.56
Total	10.56

RECEIVED
 Coral Springs, FL
 Severn Trent Environmental
 Services Inc.

Total Current Charges \$422.69

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

Total Amount Due 03/28/14 \$422.69



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

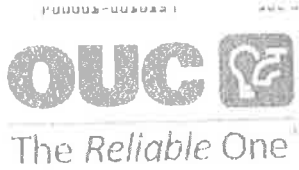
Account Number	Due Date	Amount Due
6560880836	03/28/14	\$422.69

Total Current Charges \$422.69
Total Amount Due 03/28/14 \$422.69

7517 0200 N0 RP 33 03112014 NYNYNNNN 000817 31 T28
 8417 1 MB 0.432

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

65608808369000004226980328146013



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

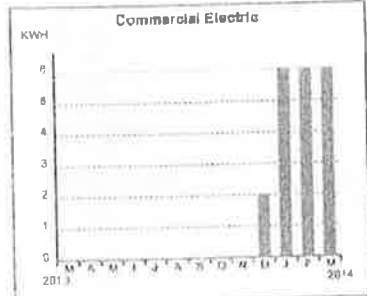
Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1048777480

Last payment of \$11.62 received on 02/27/14

Consumption History



Mar Average Daily KWH D 2

Commercial Non-Demand Electric Meter #5CR98422
 Electric Service Charge
 02/10/14 Reading 14
 03/10/14 Reading 20
 Consumption for 28 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
0.67	11.33
0.29	0.29



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 Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges \$11.62

Avoid a 1.5% late charge or minimum \$2 charge by paying by the due date.

Total Amount Due 03/28/14 \$11.62



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
6765963412	03/28/14	\$11.62

Total Current Charges \$11.62
Total Amount Due 03/28/14 \$11.62

7517 0200 NO RP 14 03112014 WYNYNNNN 0006416 S1 T26
 3418 1 MB 0.432

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

67659634124000000116220328146012



The Reliable One

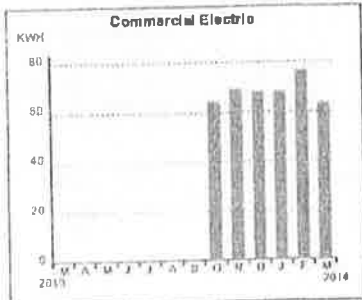
HARMONY COMMUNITY DEV DISTRICT

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

Account# 7059672142

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 2.3

Service Address: 7600 FIVE OAKS DR IRG

Last payment of \$19.61 received on 02/27/14

Commercial Non-Demand Electric Meter #5ZR21669
 Electric Service Charge 173
 02/10/14 Reading 236
 03/10/14 Reading 236
 Consumption for 28 Days 63 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
7.01	17.67
0.45	0.45



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Severn Trent Environmental Services Inc.

Total Current Charges \$18.12

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

Total Amount Due 03/28/14 \$18.12



The Reliable One

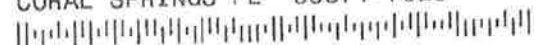
Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329 Tampa FL 33631-3329

Account Number	Due Date	Amount Due
7059672142	03/28/14	\$18.12

Total Current Charges \$18.12
 Total Amount Due 03/28/14 \$18.12

7517 0200 40 KP 11 03112014 NYNYNNNN 000019 51 T26
8419 1 MB 0.432

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



70596721426000000181260328146018



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: 03/10/14

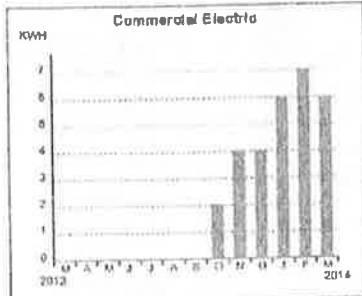
Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1048777480

Last payment of \$11.73 received on 02/27/14

Consumption History



Mar Average Daily KWH - 0.2

Commercial Non-Demand Electric Meter #5CR06312
Electric Service Charge
02/10/14 Reading 2
03/10/14 Reading 8
Consumption for 28 Days 6 KWH @ 0.11127
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 28 Days (0.67), State of Florida Charges (0.29), and Total Current Charges (\$11.62).

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

RECEIVED
Coral Springs, FL

Severn Trent Environmental
Services Inc.

Total Current Charges \$11.62

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

Total Amount Due 03/28/14 \$11.62



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 (7698650200), Due Date (03/28/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Total Amount Due 03/28/14 \$11.62

7537 0200 N6 RP 13 03112014 NYNYNNNN 0006420 S3 T29
8420 1 MB 0.432

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



76986502003000000116220328146011



The Reliable One

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

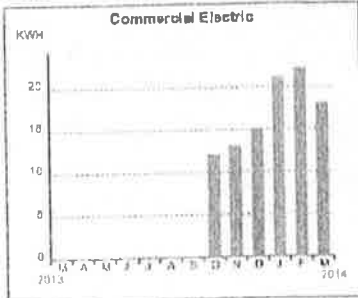
Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1048777480

Last payment of \$13.44 received on 02/27/14

Consumption History



Mar Average Daily KWH - 0.6

Commercial Non-Demand Electric Meter #5CR97294
Electric Service Charge
02/10/14 Reading 50
03/10/14 Reading 68
Consumption for 28 Days 18 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 28 Days (2.00), and Gross Receipts Tax (0.32).



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Coral Springs, FL
Severn Trent Environmental Services Inc.

Total Current Charges \$12.98

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

Total Amount Due 03/28/14 \$12.98



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 (8147845103), Due Date (03/28/14), Amount Due (\$12.98)

Total Current Charges \$12.98
Total Amount Due 03/28/14 \$12.98

2517 0200 NO KP 13 03112014 NYNYNNNN 0008421 31 T28
8421 1 MB 0.432

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

81478451032000000129890328146017



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: 03/10/14

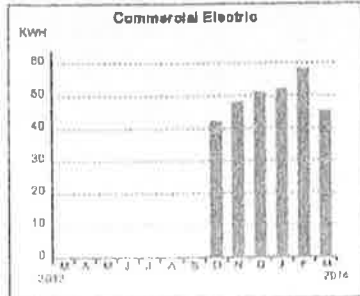
Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Last payment of \$17.56 received on 02/27/14

Consumption History



Mar Average Daily KWH - 1.8

Commercial Non-Demand Electric Meter #5CR98446
Electric Service Charge
02/10/14 Reading 130
03/10/14 Reading 175
Consumption for 28 Days 45 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 28 Days	5.00
Current OUC Electric Charges	15.66
State of Florida Charges	
Gross Receipts Tax	0.40
Current State of Florida Charges	0.40



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Services Inc.

Total Current Charges \$16.06

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

Total Amount Due 03/28/14 \$18.08



The Reliable One

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

Account Number	Due Date	Amount Due
8316310114	03/28/14	\$18.08

Total Current Charges \$16.06

Total Amount Due 03/28/14 \$18.06

7517 0200 MO RP 11 03112014 NYNYNNNN 0006422 51 T28
8422 1 MB 0.432

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



83163101146000000160660328146018



The Reliable One

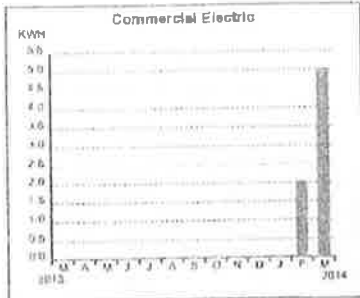
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Page 1 of 1
Bill Date: 03/10/14

Account# 8501790050

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.2

Service Address: 6900 BLOCK ODD FIVE OAKS DR

Last payment of \$11.17 received on 02/27/14

Commercial Non-Demand Electric Meter #5CR04167
Electric Service Charge
02/10/14 Reading 2
03/10/14 Reading 7
Consumption for 28 Days 5 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 28 Days (0.56), and State of Florida Charges (0.29).



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Coral Springs, FL



Severn Trent Environmental
Services Inc

Total Current Charges \$11.51

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

Total Amount Due 03/28/14 \$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 (8501790050), Due Date (03/28/14), Amount Due (\$11.51)

Total Current Charges \$11.51

Total Amount Due 03/28/14 \$11.51

7517 0200 NO RP 11 03132014 NYNYNNNN 0006423 S1 T28
8423 1 MB 0.432

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



85017900508000000115150328146019



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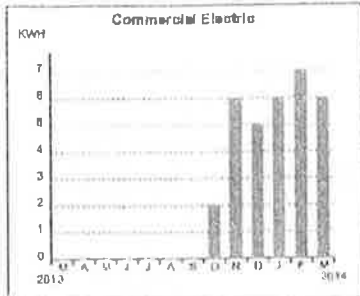
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Page 1 of 1
Bill Date: 03/10/14

Account# 9596533898

PIN# 1048777480

Consumption History



Mar Average Daily KWH - 0.2

Service Address: 3300 POND PINE RD

Last payment of \$11.73 received on 02/27/14

Commercial Non-Demand Electric Meter #5CR95090

Electric Service Charge

02/10/14 Reading 15

03/10/14 Reading 21

Consumption for 28 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

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Coral Springs, FL

Severn Trent Environmental
Services Inc

Total Current Charges \$11.62

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

Total Amount Due 03/28/14 \$11.62



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

Account Number
9596533898

Due Date
03/28/14

Amount Due
\$11.62

Total Current Charges \$11.62

Total Amount Due 03/28/14 \$11.62

7517 0200 MD RP 11 03112014 NYNYNNNN 0006424 51 728
8424 1 MB 0.432

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



95965338981000000116220328146019



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# 1048777480

Consumption History
GSD Secondary Demand
Mar 2013 N/A
Mar 2014 48.16 KW
GSD Secondary Demand
Mar 2013 N/A
Mar 2014 17,200 KWH

Last payment of \$2,312.11 received on 02/27/14

GSD Secondary Demand Meter #1ZR15702
Electric Service Charge
03/10/14 Reading 1.204
Demand Charge 48.16 KW @ 8.32
02/10/14 Reading 3,137
03/10/14 Reading 3,567
Difference 430
Multiplier x40
Consumption for 28 Days 17,200 KWH @ 0.071241
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (31.20), Demand Charge (400.69), Consumption for 28 Days (1,225.34), State of Florida Charges (42.47), and Total Current Charges (\$1,699.70).

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Coral Springs, Fl.



Total Current Charges \$1,699.70

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

Total Amount Due 03/28/14 \$1,699.70



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
9799190468

Due Date
03/28/14

Amount Due
\$1,699.70

Total Current Charges \$1,699.70

Total Amount Due 03/28/14 \$1,699.70

7537 0200 NO RP 11 03112014 NYHYNNNN 0006425 S1 T26
8425 1 MB 0.432

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



97991904687000016997090328146019



The Reliable One

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

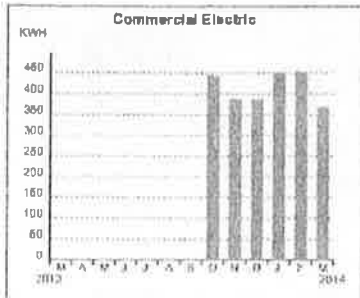
Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1048777480

Last payment of \$62.41 received on 02/27/14

Consumption History



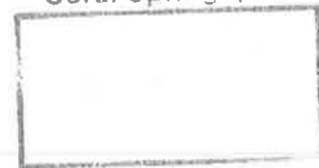
Mar Average Daily KWH - 13.1

Commercial Non-Demand Electric Meter #5ZR21255
Electric Service Charge
02/10/14 Reading 163
03/10/14 Reading 530
Consumption for 28 Days 367 KWH @ 0.11127
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 28 Days (40.84), and State of Florida Charges (1.32).

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

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Coral Springs, FL



Severn Trent Environmental
Services Inc.

Total Current Charges \$52.82

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

Total Amount Due 03/28/14 \$52.82



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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, Due Date, Amount Due. Values: 9899239921, 03/28/14, \$52.82

Total Current Charges \$52.82

Total Amount Due 03/28/14 \$52.82

7517 0200 NO KP 11 03112014 NYNYNNNN 0006426 S3 Y26
8426 1 MB 0.432

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



98992399216000000528280328146011



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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: 03/10/14

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1048777480

Last payment of \$31,963.47 received on 02/27/14

	Itemized Charges	Total Charges
Streetlight Charge		
100W MH Convenient - 35 Units / 27 Days	89.12	
Maintenance Charge	1,389.42	
Investment Charge	16,693.85	
100W HPS Convenient - 686 Units / 27 Days	1,746.93	
Maintenance Charge	1,131.02	
Maintenance Charge	364.70	
Investment Charge	8,048.57	
Maintenance Charge	2,116.53	
Current OUC Electric Charges		31,580.14
State of Florida Charges		
Gross Receipts Tax	47.05	
Current State of Florida Charges		47.05

RECEIVED
Coral Springs, FL



Severn Trent Environmental
Services Inc.

Total Current Charges \$31,627.19

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

Total Amount Due 03/28/14 \$31,627.19



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
4854127531	03/28/14	\$31,627.19

Total Current Charges \$31,627.19

Total Amount Due 03/28/14 \$31,627.19

7517 0200 NO NP 11 03102014 NYHY4NNH 0000411 51 T28
8411 1 MB 0.432

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



48541275318000316271970328146011

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
		Household			222.42
		Household			222.42
		Household			0.00
		Household			0.00
03/25/14	000000	LANDFILL TRANSFER BY SEYMOUR DISTRICT		1.00	157.19
03/25/14	000000	LANDFILL TRANSFER BY SEYMOUR DISTRICT		1.00	58.41
					222.62

Account	Invoice Date	Invoice #	Reference	Total This Invoice	
	3/25/2014	000878644	19411	222.62	
Status	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Total Account Balance
	222.62	\$0.00	\$0.00	\$0.00	222.62

APPROVED
 By Todd Haskell at 10:24 am, Apr 01, 2014



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.

RECEIVED
 APR 1 2014

PLEASE PRINT THE REASON FOR PAYMENT. DO NOT ATTACH CHECK OR COPY.

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 ***

0003514 01 SP 0 503 **SNGLP TO 0 0311 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		
INVOICE #	INVOICE DATE	CUSTOMER #
000878644	3/25/2014	0060-126957
INVOICE TO	AMOUNT PAID	CHECK NUMBER
000878644	222.62	

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

0060012695700001000002226200000222620000878644

168

Roberts Pool Service and Repair Inc

Invoice

Roberts Pool Service and Repair Inc
19315 OLD LAKE PICKETT RD
ORLANDO, FL 32820

(407)5681074
robertspool1977@aol.com

Date	Invoice No.
03/17/2014	1159
Terms	Due Date
Net 30	04/16/2014

Bill To

HARMONY COMMUNITY DEV
210 N UNIVERISTY DR. SUITE 702
CORAL SPRINGS, FL 33071

Amount Due	Enclosed
\$2,527.66	

Activity	Quantity	Rate	Amount
• Remove and replace filter grids at Ashley Park	1	970.87	970.87
• Remove and replace vacuum motor at Ashley Park	1	416.79	416.79
• Remove and replace filter grids at Harmony Swim Club	1	1,140.00	1,140.00

RECEIVED
APR 1 2014

APPROVED
By Todd Haskett at 10:25 am, Apr 01, 2014

Total	\$2,527.66
-------	------------



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

168

SRO INVOICE: STES 2072501
 Page: 1
 Invoice Date: 03/20/14
 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
 S130616 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
MARCH 2014 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,665.33	4,665.33
POSTAGE 001.541006.51301.5000	1.00	EA	11.63	11.63
COPIES 001.547001.51301.5000	1.00	EA	199.20	199.20
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	5.50	5.50
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00



Sub Total: 4,881.66
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 4,881.66

DETACH AND RETURN WITH REMITTANCE

Invoice: 2072501 Customer: 1-00263 HARMONY CDD 4,881.66

REMIT TO: Severn Trent Environmental Services, Inc.
 Box 516860

Remittance Amount



168

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Account Number
244553043

Invoice Number
244553043-008

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
March 29, 2014

Total Amount Due
\$271.27

> MONTHLY INVOICE SUMMARY

February 26 - March 25, 2014

Previous Balance 269.19

Payments as of 03/26/14 - Thank you -269.19

Outstanding Balance \$0.00

0001-Access and Related Items 264.95

0002-Cellular Services 1.99

0007-Sprint Surcharges 4.33

***Total Current Charges for 244553043 - 008 Due 04/18/14 \$271.27**

Total Amount Due \$271.27



> 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.

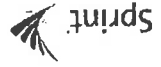
> PAYMENT OPTIONS

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. >

PO BOX 8077
London, KY 40742
#BWMKCTX
#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

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.

> BILLING FOOTNOTES

Time Period: PP-Peak Period
Features: CW-Call Waiting, SH-Sprint To Home, WI-Wireless Integration, CA-Out of Area, AL-Alternate Line, VW-VoWiFi
Networks: NI-National Network
Services: OP-Off Peak Period, CF-Call Forwarding, SO-Sprint To Office, DA-Directory Assistance, R-Roaming, AU-Anytime/Plan Usage, IW-International VoWiFi

MP-Multiple Period, 3W-Three Way Call, AC-Audio Conferencing, WC-Any Mobile Anytime, SA-Sprint Airave, PP-Partial Free, FC-Free Call, DS-Dial Up Service, LD-Long Distance, WD-Worldwide Discount, MM-Mobile to Mobile, OS-Operator Services, TJ-Tijuana Network, WP-Wireless Priority

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.

HARMONY COMM DEV DIST
 Account Number 244553043-008
 Total Amount Due \$271.27
 Amount Enclosed \$

PO BOX 4181
 CAROL STREAM, IL 60197-4181



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

Change of Address: Effective Date _____

Address _____
 City _____ State _____ ZIP _____

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

Change/Add E-mail (Optional) _____
 Sprint may contact you regarding new offerings or promotions.

244553043 0000022127 000000000000 000000221274

YOUR SPRINT INVOICE

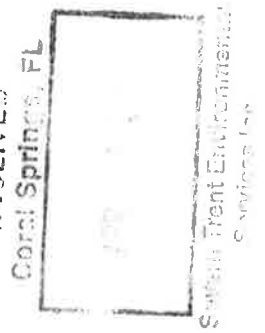


Account Number: 244553043
 Account Name: HARMONY COMM DEV DIST
 Billing Period: 02/26/14-03/25/14
 Invoice Date: March 29, 2014
 Invoice Number: 244553043-008
 Page: 5 of 10

> ACCOUNT SUMMARY

Number/ Name	Plan	Page	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Direct Connect Svcs/ Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services (KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments				\$5.00										\$5.00
Subscriber Charges and Adjustments														
407-242-4699	Bus Advantage Msg & Data 200	6	69.99	-15.00	1209:00	1:00			124	120,550.00		1.06		56.05
407-301-2295	Bus Advantage Msg & Data 200	7	69.99	-15.00	517:00				60	2,289,048.00		1.06		56.05
407-433-2447	Bus Advantage Msg & Data 200	8	69.99	-15.00	926:00	7:00			496	309,993.00		1.06		56.05
407-758-2780	Custom UNL 3G/4G Tablet Plan	9	39.99											39.99
407-908-5862	Bus Advantage Msg & Data 200	9	69.99	-15.00	1892:00		1.99		660	5,357,281.00		1.15		58.13
DON CARON														
Usage for All Subscribers					4644:00	8:00			1330	8,676,872.00		\$4.33		\$266.27
Discounts for All Subscribers							\$1.99							
Charges for All Subscribers			\$319.95	-\$60.00										
Total Current Usage			\$319.95	-\$55.00	4644:00	8:00	\$1.99		1330	8,676,872.00		\$4.33		\$271.27
Total Current Charges														
Total Subscribers on Account 5														

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



YOUR SPRINT INVOICE

Account Number 244553043
 Billing Period 02/26/14-03/25/14 Page 6 of 10
 Account Name HARIMONY COMM DEV D/ST Invoice Date March 26, 2014 Invoice Number 244553043-008



ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

Date Received	Amount
	PREVIOUS INVOICE ACTIVITY
Previous Balance	\$269.19
Payments Toward Previous Balance	
Payment Check # 53374	-269.19
Total Payments	-\$269.19
Outstanding Balance	\$0.00

CURRENT INVOICE ACTIVITY

Rate/Date	Quantity	Amount
		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

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	800	474	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	3,920	0	
Text	1,267	0	
Night & Weekend	250	0	
Picture Mail	53	0	
Sprint 3G/4G Data	0	0	
Sprint 3G Data	550,507	0	
Sprint 3G Data Roaming	970	0	
Sprint 4G Data	8,125,595	0	
Total Additional Charges			\$1.99

Single Services Usage grid includes any service that does not have an included allowance associated to a shared, sharing group, or pooling plan.

Shared Usage Adjustments

Description	Total Charges
Cellular Shared Usage Adj	-26.50
Total Shared Usage Adjustments	-\$26.50

Note: This grid reflects your savings for billing period by using Shared Usage Price Plans. The Actual Adjustments appear with the subscriber details.

Plan Discount Report

Subscribers	Plan	Amount	*Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
4	Bus Advantage Msg & Data 200	59.99	CNVP25	15.00	44.99	179.96
Total Plan Discount						\$179.96

*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; RICK DRUCKENMILLER

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges		
Bus Advantage Msg & Data 200 for 03/26 - 04/25		59.99
Premium Data \$10 add-on charge for 03/26 - 04/25		10.00
Total Monthly Recurring Access Charges		\$69.99
Bill Service Discounts		
Business Discount Sprint 25%		-15.00
Total Service Discounts		-\$15.00
Bill Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	4.350%	1.06
Total Sprint Surcharges		\$1.06

*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 RICK DRUCKENMILLER

\$56.05

YOUR SPRINT INVOICE

407-242-4699, RICK DRUCKENMILLER cont.

Account Number 244553043
 Billing Period 02/26/14-03/25/14 Page 7 of 10
 Account Name HARMONY COMM DEV DIST Invoice Date March 29, 2014 Invoice Number 244553043-008



407-301-2235, GERHARD VAN DER SNEEL

> 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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	74	0	Pooled
	Any Mobile Anytime	Unlimited	1,079	-	-
	Text	Unlimited	123	-	-
	Night & Weekend	Unlimited	56	-	-
	Picture Mail	Unlimited	1	-	-
	Sprint 3G Data	Unlimited	19,742	-	-
	Sprint 3G Data Roaming	See Terms	46	-	-
	Sprint 4G Data	Unlimited	100,752	-	-
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. For more information, please visit www.sprint.com. Dates next to a Usage Type indicates a price plan charge.

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> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges		
Bus Advantage Msg & Data 200 for 03/26 - 04/25		59.99
Premium Data \$10 add-on charge for 03/26 - 04/25		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	4.350%	1.06
Total Sprint Surcharges		\$1.06

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

Total Charges for GERHARD VAN DER SNEEL \$56.05

> 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

Continued...

YOUR SPRINT INVOICE

407-301-2235, GERHARD VAN DER SNEEL cont.

Account Number 244553043
 Billing Period 02/26/14-03/25/14 8 of 10
 Account Name HARMONY COMM DEV DIST
 Invoice Date March 29, 2014
 Invoice Number 244553043-008


> 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 Unlimited Messaging Unlimited Any Mobile Anytime Any Mobile Anytime Sprint 3G Data Services Dom Roaming Packet Data Kbs

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	50	0	Pooled
	Any Mobile, Anytime	Unlimited	790	--	--
	Text	Unlimited	468	--	--
	Night & Weekend	Unlimited	86	--	--
	Picture Mail	Unlimited	18	--	--
	Sprint 3G Data	Unlimited	304,526	--	--
	Sprint 4G Data	See Terms	304	--	--
	Sprint 4G Data	Unlimited	605,163	--	--

Total Additional Charges

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

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

\$0.00

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	44	0	Pooled
	Any Mobile, Anytime	Unlimited	465	--	--
	Text	Unlimited	59	--	--
	Night & Weekend	Unlimited	8	--	--
	Picture Mail	Unlimited	1	--	--
	Sprint 3G Data	Unlimited	193,486	--	--
	Sprint 3G Data Roaming	See Terms	586	--	--
	Sprint 4G Data	Unlimited	2,094,976	--	--

Total Additional Charges

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

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

\$0.00

407-433-2447, PAUL CALABRO

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges		
Bus Advantage Msg & Data 200 for 03/26 - 04/25		59.99
Premium Data \$10 add-on charge for 03/26 - 04/25		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	4.350%	1.06
Total Sprint Surcharges		\$1.06

*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 PAUL CALABRO \$56.05

YOUR SPRINT INVOICE

407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges Custom UNL 3G/4G Tablet Plan for 03/26 - 04/25		39.99
Total Monthly Recurring Access Charges		\$39.99
Total Charges for FIELD TECH IPAD		\$39.99

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Usage Type	Included	Used	Billed	Additional Charges
Single Services Plan - Custom UNL 3G/4G Tablet Plan				
Sprint 3G/4G Data	Unlimited	0	0	
Sprint 3G Data Roaming	307,200	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, DON CARON

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges Bus Advantage Msg & Data 200 for 03/26 - 04/25 Premium Data \$10 add-on charge for 03/26 - 04/25		59.99 10.00
Total Monthly Recurring Access Charges		\$69.99

Account Number 244553043
Billing Period 02/26/14-03/25/14 9 of 10
Account Name HARMONY COMM DEV DIST
Invoice Date March 29, 2014
Invoice Number 244553043-008
Sprint

Billed Usage	Rate/Date	Amount
Bill Service Discounts Business Discount Sprint 25%		-15.00
Total Service Discounts		-\$15.00
Bill Cellular Services Charges Cellular Shared Usage Adj Additional Anytime Minutes		-26.50 26.50
Total Cellular Services Charges		\$0.00
Bill Directory Assistance Charges Sprint 411 Directory Assistance		1.99
Total Directory Assistance Charges		\$1.99
Bill Sprint Surcharges Federal - Univ Serv Assess Non-LD	4.350%	1.15
Total Sprint Surcharges		\$1.15

*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 DON CARON \$58.13

> 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 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 Unlimited Messaging Unlimited Any Mobile, Anytime Data Usage
Dom Roaming Packet Data Kcs	Domestic LD Rate \$0 Sprint 3G eHRPD Data Video Mail Enhanced VoiceMail Modified Nights and Weekends Cellular Minutes SMS Text Messages Unlimited Messaging Unlimited Any Mobile, Anytime Data Usage

Continued...



YOUR SPRINT INVOICE

407-908-5962, DON CARON cont.

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
02/26/14-03/25/14 10 of 10
Invoice Date
March 29, 2014

Page
10 of 10
Invoice Number
244553043-008


> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Mag & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	306	106	Pooled
	Directory Assistance	0	1	1	99
	Any Mobile, Anytime	Unlimited	1,586	--	--
	Text	Unlimited	617	--	--
	Night & Weekend	Unlimited	100	--	--
	Picture Mail	Unlimited	43	--	--
	Sprint 3G Data	Unlimited	32,763	--	--
	Sprint 3G Data Roaming	See Terms	34	--	--
	Sprint 4G Data	Unlimited	5,324,494	--	--

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 indicates a price plan change.

168



Invoice

Thank you for choosing Davey!

Amount Due
\$32,833.33

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907611520	March 06, 2014	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 #44024892)

Monthly Maintenance Agreement	March	32,833.33		32,833.33
Total of current services		32,833.33	0.00	32,833.33

54603) 819.92
 546130 20,233.00
 546131 9148.67
 546099 1657.42
 546037 974.32

RECEIVED
APR 1 2014

APPROVED

By Todd Haskett at 10:31 am, Apr 01, 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



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:	\$32,833.33
Due date:	Upon Receipt
Invoice date:	March 06, 2014
Invoice number:	907611520
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

000225919600907611520403062014000000328333377

168



Invoice

Thank you for choosing Davey!

Amount Due
\$19,639.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907560490	February 11, 2014	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if apptes)	Service total
HARMONY CDD 3500 HARMONY SQUARE DR W, HARMONY, FL Services Performed - Landscape (Contract #44749985) Completed neighborhood tree pruning as per request and proposal	02/01/2014	19,639.00		19,639.00
Total of current services		19,639.00	0.00	19,639.00

APPROVED

By Todd Haskett at 10:32 am, Apr 01, 2014

RECEIVED
APR 1 2014

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:	\$19,639.00
Due date:	Upon Receipt
Invoice date:	February 11, 2014
Invoice number:	907560490
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

0002259196009075604901020820148000000196390048