

7B

Harmony

General Fund

Community Development District

Invoice Approval Report # 170

June 13, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>PROPET DISTRIBUTORS INC.</u>	101483	A	\$ 1,770.00
		Vendor Total	<u>\$ 1,770.00</u>
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2073577	A	\$ 4,787.33
		Vendor Total	<u>\$ 4,787.33</u>
<u>SPIES POOL LLC</u>	262290	A	\$ 287.00
	262286	A	\$ 504.00
	262772	A	\$ 107.90
	262646	A	\$ 15.95
	262343	A	\$ 57.90
		Vendor Total	<u>\$ 972.75</u>
<u>SPRINT</u>	244553043-010	R	\$ 914.30
		Vendor Total	<u>\$ 914.30</u>
<u>SUN PUBLICATIONS DBA</u>	00137072	R	\$ 32.25
		Vendor Total	<u>\$ 32.25</u>
<u>THE DAVEY TREE EXPERT COMPANY</u>	907898767	A	\$ 32,833.33
	907877419	A	\$ 1,182.00
		Vendor Total	<u>\$ 34,015.33</u>
<u>YOUNG VAN ASSENDERP, P.A.</u>	13223	A	\$ 4,550.00
	13247	A	\$ 1,445.00
		Vendor Total	<u>\$ 5,995.00</u>
		Total	\$ 112,852.46
		Total	\$ 112,852.46

Harmony

General Fund

Community Development District

Invoice Approval Report # 170

June 13, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>BRIGHT HOUSE NETWORKS</u>	0050284835-01	R	\$ 49.95
	028483401060114	R	\$ 44.95
		Vendor Total	\$ 94.90
<u>FEDEX</u>	2-666-82592	R	\$ 9.58
		Vendor Total	\$ 9.58
<u>GRAU & ASSOCIATES</u>	11640	A	\$ 600.00
		Vendor Total	\$ 600.00
<u>HARMONY DEVELOPMENT CO, LLC</u>	053114REC	A	\$ 16,944.04
		Vendor Total	\$ 16,944.04
<u>HOME DEPOT CREDIT SERVICES</u>	9054364	R	\$ 129.49
	8051005	R	\$ 217.98
	4053827	R	\$ 154.98
	3054014	R	\$ 73.09
		Vendor Total	\$ 575.54
<u>JAMES AARON SMITH DBA</u>	052914	R	\$ 1,190.00
		Vendor Total	\$ 1,190.00
<u>KISSIMMEE UTILITY AUTHORITY</u>	052314	R	\$ 9,687.77
		Vendor Total	\$ 9,687.77
<u>NORTH SOUTH SUPPLY, INC.</u>	2103827	R	\$ 279.05
	2101195	R	\$ 503.37
	2102417	R	\$ 135.85
	2104691	R	\$ 90.47
		Vendor Total	\$ 1,008.74
<u>ORLANDO UTILITIES COMMISSION</u>	050814	R	\$ 34,033.06
		Vendor Total	\$ 34,033.06
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000889517	R	\$ 221.87
		Vendor Total	\$ 221.87

Service Period **Due Date** **Amount Due**
 05/28 - 06/27 06/12/2014 **\$49.95**

170

BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number
 028483501052414
Account Number:
0050284835-01
Invoice Date:
 05/24/2014

Contact Us

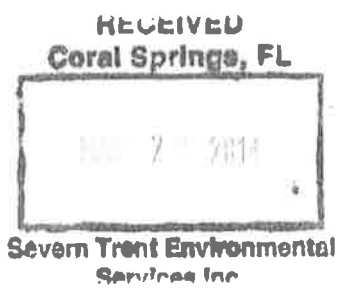
Online:
 brighthouse.com/business
Business Support:
 877-824-6249


Account Summary

Previous Balance and Payments
 Previous Balance 49.95
 Payments Received as of May 23, 2014 -49.95
Business Products 49.95

IMPORTANT MESSAGE

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




 **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 24 05242014 NNNNNY 01 002001 0005
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR
 APT 702
 CORAL SPRINGS FL 33071-7320

Invoice Number 028483501052414	Account Number 0050284835-01	Amount Due \$49.95	Amount Paid \$
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Payment Due Date
06/12/2014

Convenient Ways To Pay

 **brighthouse.com**  **Phone**  **Mail**

Payment received after the due date incurs a late charge. Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order as a make payable to Bright House Networks.



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



0002000100502848350137004995

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

Charge detail for billing period May 28, 2014 - Jun 27, 2014

Previous Balance and Payments

Previous Balance	49.95
Payment Received-Thank You (05/05)	-49.95

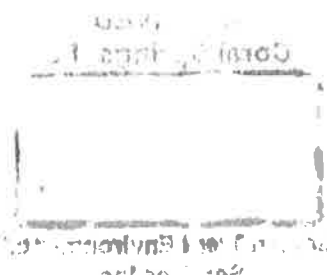
Business Products 49.95

The following are charges for your monthly service from May 28 - Jun 27

Internet

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

Amount Due on Jun 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.



May 21, 2014

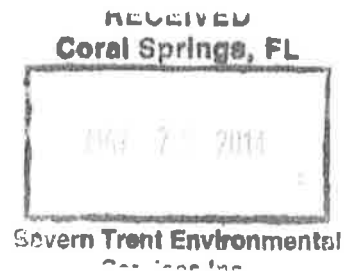
Dear Valued Customer,

Thank you for choosing Bright House Networks Business Solutions for your company's communications needs. We are writing to inform you of an upcoming change in your billing statement. Beginning June 2014, your bill will reflect a monthly charge of \$4.00 per modem for each Business Internet and/or Business Phone modem in use at your business.

We're available at your convenience 24/7/365 should you have any questions about this change. You can contact us anytime at **1-877-824-6249**.

Sincerely,

Bright House Networks Business Solutions



BMC_1405



Service Period **Due Date** **Amount Due**
 06/06 - 07/05 06/21/2014 **\$44.95**

BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number
 028483401060114
Account Number:
0050284834-01
Invoice Date:
 06/01/2014

Contact Us

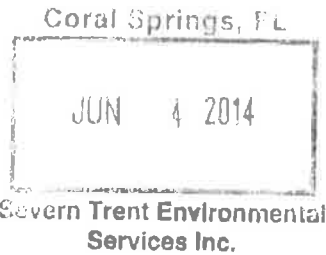
Online:
 brighthouse.com/business
Business Support:
 877-824-6249


Account Summary

Previous Balance and Payments
 Previous Balance 44.95
 Payments Received as of May 31, 2014 -44.95
Business Products 44.95

IMPORTANT MESSAGE

Amount Due on Jun 21, 2014 \$44.95






 **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 338303574
 7635 1410 NO RP 01 06012014 NNNNNY 01 000946 0004
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR
 STE 702
 CORAL SPRINGS FL 33071-7320

Invoice Number **Account Number** **Amount Due** **Amount Paid**
 028483401060114 0050284834-01 **\$44.95** \$

Payment Due Date
06/21/2014

Convenient Ways To Pay

 brighthouse.com  Phone  Mail



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 Jun 06, 2014 - Jul 05, 2014

Previous Balance and Payments

Previous Balance	44.95
Payment Received-Thank You (05/15)	-44.95

Business Products 44.95

The following are charges for your monthly service from Jun 06 - Jul 05

Internet

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

Amount Due on Jun 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.

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.



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Invoice Number 2-666-82592	Invoice Date May 27, 2014	Account Number 11111111	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 May 27, 2014

FedEx Express Services

Transportation Charges		21.75
Base Discount		-9.79
Earned/Grace Discount		-3.21
Special Handling Charges		0.83
Total Charges	USD	\$9.58
TOTAL THIS INVOICE	USD	\$9.58

You saved \$13.00 in discounts this period!

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

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 2-666-82592	Account Number 11111111	Amount Due USD \$9.58
--------------------------------------	-----------------------------------	---------------------------------

Remittance Advice

Your payment is due by Jun 11, 2014

0030096 01 AT 0,403 **AUTO 15 0 1146 33071-232077 4001-P30126-11



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



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



60918460001201



Invoice Number

2-666-82592

Invoice Date

May 27, 2014

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 19, 2014

Cust. Ref.: HARMONY AGENDA PACKAGE

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 812699.99
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation CAFE
 Tracking ID 971484819961
 Service Type FedEx 2Day
 Package Type Customer Packaging
 Zone 03
 Packages 1
 Rated Weight 10.0 lbs, 4.5 kgs
 Delivered May 21, 2014 09:21
 Svc Area A2
 Signed by R.TSCHINKEL
 FedEx Use 00000000/0006002/_

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	21.75
Fuel Surcharge	0.83
Earned Discount	-3.21
Discount	-9.79
Total Charge	USD \$9.58

Third Party Subtotal	USD	\$9.58
Total FedEx Express	USD	\$9.58

RECEIVED
 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

Grau and Associates

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

www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice #: 11640
Date: 5/2/2014
Client ID: Harmony Community Development District

For Professional Services Rendered:

Arbitrage Series 2001 9/30/2013

OK
OAB
5/2/14

New Charges: \$600.00

Outstanding Balance: \$0.00

New Balance: \$600.00

This invoice is due upon receipt

531002 - 5301

Ritter, Wendy

From: Cessna, Tiziana
Sent: Thursday, June 05, 2014 1:48 PM
To: Ritter, Wendy
Subject: FW: Monthly Invoice
Attachments: 3077_001.pdf

For you

From: Rhonda Hill [<mailto:rhill@harmonyfl.com>]
Sent: Thursday, June 05, 2014 1:23 PM
To: Cessna, Tiziana
Subject: Monthly Invoice

Good Afternoon

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 34773

Invoice No. **053114REC**

INVOICE

Customer

Name Harmony Community Development District - Attn: Gary Moyer
Address 610 Sycamore Street Suite 140 ZIP 34747
City Celebration State FL
Billing Period 4/21/14 - 5/18/14

Misc

Date 6/4/2014
Order No.
Rap
FOB

Qty	Description	Unit Price	TOTAL
	Maintenance Services		
	Employee Expenses		
1	Employee Wages	\$ 8,506.57	\$ 8,506.57
1	Overhead @10% of Employee Wages	\$ 850.66	\$ 850.66
	Subtotal Employee Expenses + Overhead		\$ 9,357.23
	Supervisory Charges		
28	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		\$ 10,796.99
	Misc Expenses		
1	Health Insurance (net employee deductions)	\$ 6,138.97	\$ 6,138.97
1	Accrued PTO	\$ (584.86)	\$ (584.86)
1	Payroll Taxes	\$ 592.94	\$ 592.94
	Subtotal Misc Expenses		\$ 6,147.05
	TOTAL		\$ 16,944.04

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, Donald and Gerhard for the period 6/1/14 - 6/30/14.

Reduction of 11 hours related to staff Irrigation hours discounted from actual worked Employee Wages.

RECEIVED
JUN - 5 2014

Account Statement

Commercial Account
HARMONY CDD



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

Account Number: 0010

Summary of Account Activity

Previous Balance	\$859.24
Payments	-\$859.24
Credits	-\$0.00
Purchases	+\$575.54
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$575.54

Payment Information

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	06/03/14

Credit Limit	\$2,500
Credit Available	\$1,924
Closing Date	05/08/14
Next Closing Date	06/06/14
Days in Billing Period	31

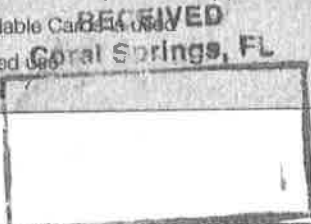
Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

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 are used
- Step 5** Reload funds at any store register for continued use

Available in store only.



TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
04/10	THE HOME DEPOT ST. CLOUD FL PAINT ELECTRICAL AND LIGHTING HARDWARE	Severn Trent Environmental Services Inc.		\$ 129.49
04/21	THE HOME DEPOT ST. CLOUD FL PAINT ELECTRICAL AND LIGHTING HARDWARE			\$ 217.98
05/05	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN ELECTRICAL AND LIGHTING BUILDING MATERIALS			\$ 154.98

801801

Account: **** * 0000 0000

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
05/06	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING			\$ 73.09
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
04/24	PAYMENT - THANK YOU	P919400G2EHM80DVE		\$ 859.24-

FINANCE CHARGE SUMMARY

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

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

208102


PRO APPRECIATION EVENT

JUNE 5TH

7AM - 4PM

PRO XTRA MEMBERS RECEIVE EXCLUSIVE IN-STORE OFFERS*

*Restrictions may apply. Ask an Associate for details.
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THE HOME DEPOT® HAS THE TOP BRANDS THAT YOU NEED










Find products with these brands and more at your local **The Home Depot** store or visit homedepot.com/pro today!

RECEIVED
Coral Springs, FL

Severn Trent Environmental Services Inc.



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Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024508018
PO BOX 183175
COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO:
Acc

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

Amount Due:	Trans Date:	Invoice #:
\$129.49	04/10/14	9054364
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
SPRAY PAINT	00001107880000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001107880000300006	1.0000 EA	\$5.27	\$5.27
FCS OUT/BX	00005915480000600009	1.0000 EA	\$5.33	\$5.33
FCS OUT/BX	00005915480000600009	1.0000 EA	\$5.33	\$5.33
FSE BOX	00005347140000600009	1.0000 EA	\$5.38	\$5.38
FCS OUT/BX	00005915480000600009	1.0000 EA	\$5.33	\$5.33
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
CVR 2-GANG	00001461900000600010	1.0000 EA	\$19.97	\$19.97
3X 220 HP	00005727090000380003	1.0000 EA	\$3.97	\$3.97
2G 3HL 3/4BX	00007828520000600010	1.0000 EA	\$9.67	\$9.67
2G 3HL 3/4BX	00007828520000600010	1.0000 EA	\$9.67	\$9.67
2G 3HL 3/4BX	00007828520000600010	1.0000 EA	\$9.67	\$9.67
SMALL J HK	00008496100001100005	1.0000 EA	\$4.97	\$4.97
SMALL J HK	00008496100001100005	1.0000 EA	\$4.97	\$4.97
SMALL J HK	00008496100001100005	1.0000 EA	\$4.97	\$4.97
SMALL J HK	00008496100001100005	1.0000 EA	\$4.97	\$4.97
SMALL J HK	00008496100001100005	1.0000 EA	\$4.97	\$4.97
SMALL J HK	00008496100001100005	1.0000 EA	\$4.97	\$4.97
3X 150 HP	00005727090000380003	1.0000 EA	\$3.97	\$3.97

RECEIVED
Coral Springs, FL

SUBTOTAL	\$129.49
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$129.49

8011803

BILL TO:
Acct: /

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

RECEIVED
Coral Springs, FL

Amount Due:	Trans Date:	Invoice #:
\$217.98	04/21/14	8051005
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GE WD 2.8 OZ	00004930070000200003	1.0000 EA	\$3.89	\$3.89
PHOTOCELL	00005941350001800002	1.0000 EA	\$7.97	\$7.97
PHOTOCELL	00005941350001800002	1.0000 EA	\$7.97	\$7.97
PHOTOCELL	00005941350001800002	1.0000 EA	\$7.97	\$7.97
PHOTOCELL	00005941350001800002	1.0000 EA	\$7.97	\$7.97
CVR 1G VERT	00001512980000600010	1.0000 EA	\$11.97	\$11.97
CVR 1G VERT	00001512980000600010	1.0000 EA	\$11.97	\$11.97
CVR 1G VERT	00001512980000600010	1.0000 EA	\$11.97	\$11.97
CVR 1G VERT	00001512980000600010	1.0000 EA	\$11.97	\$11.97
CVR 1G VERT	00001512980000600010	1.0000 EA	\$11.97	\$11.97
CVR 1G VERT	00001512980000600010	1.0000 EA	\$11.97	\$11.97
CVR 1G VERT	00001512980000600010	1.0000 EA	\$11.97	\$11.97
GE WD 2.8 OZ	00004930070000200003	1.0000 EA	\$3.89	\$3.89
JIGSWBLADE	00007553040000700005	1.0000 EA	\$9.97	\$9.97
FCS OUT/BX	00005915480000600009	1.0000 EA	\$5.33	\$5.33
4.8 JIGSAW	00007165110000900007	1.0000 EA	\$39.97	\$39.97
ASST KIT	00004156620000300012	1.0000 PK	\$6.97	\$6.97
ASST KIT	00004156290000300012	1.0000 PK	\$6.97	\$6.97
TAPE	00007006430000500004	1.0000 EA	\$6.97	\$6.97
SILICONE	00003877890000200003	1.0000 EA	\$6.37	\$6.37
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
FCS OUT/BX	00005915480000600009	1.0000 EA	\$5.33	\$5.33
FCS OUT/BX	00005915480000600009	1.0000 EA	\$5.33	\$5.33
FCS OUT/BX	00005915480000600009	1.0000 EA	\$5.33	\$5.33
FCS OUT/BX	00005915480000600009	1.0000 EA	\$5.33	\$5.33

continued →



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2024008018
 PO BOX 183176
 COLUMBUS OH 43218-3175

INVOICE DETAIL

Invoice #:
8051005
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FCS OUT/BX	00005915480000600009	1.0000 EA	\$5.33	\$5.33
SUBTOTAL				\$217.98
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$217.98

BILL TO:
 Acct: 60

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

Amount Due:	Trans Date:	Invoice #:
\$154.98	05/05/14	4053827
PO:		Store: 6350, ST CLOUD

4081004

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GAL BLEACH	00002187340000400024	1.0000 EA	\$1.79	\$1.79
GAL BLEACH	00002187340000400024	1.0000 EA	\$1.79	\$1.79
GAL BLEACH	00002187340000400024	1.0000 EA	\$1.79	\$1.79
GAL BLEACH	00002187340000400024	1.0000 EA	\$1.79	\$1.79
GAL BLEACH	00002187340000400024	1.0000 EA	\$1.79	\$1.79
1/2 GRD ROD	00006876850000600016	1.0000 EA	\$10.39	\$10.39
1/2 GRD ROD	00006876850000600016	1.0000 EA	\$10.39	\$10.39
1/2 GRD ROD	00006876850000600016	1.0000 EA	\$10.39	\$10.39
SCH40 2.00	00001630230000600003	1.0000 EA	\$6.49	\$6.49
SCH40 1.00	00001629730000600003	1.0000 EA	\$3.16	\$3.16
SCH40 0.75	00002029670000600003	1.0000 EA	\$2.13	\$2.13
SCH40 0.75	00002029670000600003	1.0000 EA	\$2.13	\$2.13
SCH40 0.75	00002029670000600003	1.0000 EA	\$2.13	\$2.13
MOTH BALLS	00002921420000100029	1.0000 EA	\$3.87	\$3.87
MOTH BALLS	00002921420000100029	1.0000 EA	\$3.87	\$3.87
MOTH BALLS	00002921420000100029	1.0000 EA	\$3.87	\$3.87
2 ADAPTER	00001602290000600004	1.0000 EA	\$1.08	\$1.08
GAL BLEACH	00002187340000400024	1.0000 EA	\$1.79	\$1.79
16 OZ GRAY	00006435710000600004	1.0000 EA	\$6.53	\$6.53
60LB SAKRETE	00006662490000900002	12.0000 EA	\$2.99	\$35.88
ADAPTER	00004626830000600004	1.0000 EA	\$0.53	\$0.53
ADAPTER	00004626830000600004	1.0000 EA	\$0.53	\$0.53
ADAPTER	00004626830000600004	1.0000 EA	\$0.53	\$0.53
GROMMET	00002807100001100002	1.0000 EA	\$3.29	\$3.29
CONLCKNUT	00003021410000600007	1.0000 EA	\$1.96	\$1.96
GDN CLMP	00002937950001100002	1.0000 EA	\$1.99	\$1.99
GRD CLAMP	00002604990001100002	1.0000 EA	\$3.94	\$3.94
GRD CLAMP	00002604990001100002	1.0000 EA	\$3.94	\$3.94
WP CONN	00005543710001100002	1.0000 EA	\$7.97	\$7.97
OUTLET BOX	00002026730000600009	1.0000 EA	\$4.85	\$4.85
2 ADAPTER	00001602290000600004	1.0000 EA	\$1.08	\$1.08
2"90DG BELL	00007051630000600004	1.0000 EA	\$3.02	\$3.02
3/4 90DEG EL	00007042690000600004	1.0000 EA	\$2.02	\$2.02
1IN 45DG ELB	00007031710000600004	1.0000 EA	\$1.12	\$1.12
3/4 90DEG EL	00007042690000600004	1.0000 EA	\$2.02	\$2.02
3/4 90DEG EL	00007042690000600004	1.0000 EA	\$2.02	\$2.02
1IN 45DG ELB	00007031710000600004	1.0000 EA	\$1.12	\$1.12

RECEIVED
 Coral Springs, FL

SUBTOTAL	\$154.98
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$154.98

Servent Tree Environmen



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 92 - 2024908018
 PO BOX 183176
 COLUMBUS OH 43218-3176

INVOICE DETAIL

Bill To
 Acct

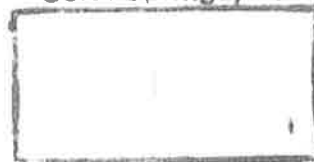
SHIP TO:
 ARMONY CDD
 JTE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071-7920

Amount Due:	Trans Date:		Invoice #:
\$73.09	06/06/14		3054014
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1G WP, WH	00005631810000200006	1.0000 EA	\$0.79	\$0.79
BOLT	00005288420001100002	1.0000 EA	\$5.97	\$5.97
WIRE	00002251420000400004	56.0000 FT	\$0.56	\$31.36
PAR 38 120WE	10000291000000100011	1.0000 EA	\$34.97	\$34.97
SUBTOTAL				\$73.09
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$73.09

801805

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 Coral Springs, FL



**Sovern Trent Environmental
 Services Inc.**



Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Friday, May 30, 2014 8:31 AM
To: Ritter, Wendy
Subject: Insight repair invoice
Attachments: Harmony Channel 23 Repair Invoice.pdf

Wendy:

Would you please process and pay the attached invoice at your earliest convenience and place on June agenda for ratification.

Regards,

Todd



Insight Irrigation LLC

AARON SMITH, ASIC,
CLIA, CLWM, CID, CIC,
CLIA, CGIA



WaterSense

ADDRESS

37130 Oak Lane
Umatilla, FL 32784

PHONE

352-434-5015

EMAIL

asmith@insightirrigation.com

WEB

www.insightirrigation.com

5/29/14

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

Irrigation Services Invoice,

Repair of severed controls wires at Controller 23. Damage was caused by directional boring for cable communications

14-1 Type UF Direct Burial PVC Wire 600V - 500FT - 14 Gauge Wire
= \$100
DBY/DBR Direct Bury Splice Kits= \$3 ea. X 50 = \$150
12" X 17" ABS Wire Splice Box = \$40
Locate, Excavate, Controller Calibration and Wire Repair \$50hr X 18
= \$900

Invoice Total: **\$1,190**

Thank You,

Aaron Smith

Please send all payments to:

Insight Irrigation LLC

37130 Oak Lane

Umatilla, FL 32784

RECEIVED
MAY 30 2014

APPROVED

By Todd Haskett at 8:25 am, May 30, 2014

Harmony CDD
Kissimmee Utility Authority FY 2013

APRIL

<u>Account #</u>	<u>Service Address</u>	<u>4/15-5/15</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 45.24
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 13.98
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 50.12
1525420-774950	POND PINE RD PARK	\$ 41.58
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 53.78
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 33.04
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 24.50
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 98.33
1525420-784380	FIVE OAKS DR	\$ 542.56
1525420-784390	SCHOOL HOUSE RD PARK	\$ 346.14
1525420-784410	CAT BRIER TRL PARK	\$ 1,003.38
1525420-784420	HARMONY SQ DRIVE WEST	\$ 859.74
1525420-784430	HARMONY SQ DRIVE EAST	\$ 533.68
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 887.48
1525420-785210	FIVE OAKS DR RM	\$ 403.48
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 57.13
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 37.69
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 4.69
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 63.54
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 426.41
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 135.73
1525420-846710	HARMONY SQ DR & 192	\$ 181.89
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 329.51
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 683.99
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 333.17
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 195.31
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 195.56
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 851.52
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 752.05
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 502.55
V-54	001.543021.53903.5000	<u>\$ 9,687.77</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 May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$42.80
 Payment - Thank You \$-42.80
 Adjustments \$0.00
 Current Charges \$45.24
Total Amount Due \$45.24
 Amount Past Due \$0.00



Daily Avg. Use- 0.86 TGals/Day
 Use One Year Ago- 1.83 TGals/Day
 Daily Avg. Cost- \$1.51

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$31.72
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$45.24

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 Coral Springs, FL



Seyern Trent Environmental
 Services Inc.

Total Current Charges: \$45.24

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	05/15/14	91	Actual	04/15/14	65	26	1	26	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000774910		\$45.24	\$5.00	\$45.24

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

1124 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000045240000050242014061010

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

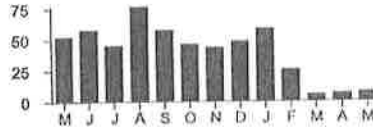
Account Summary as of May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$12.76
 Payment - Thank You \$-12.76
 Adjustments \$0.00
 Current Charges \$13.98
Total Amount Due \$13.98
 Amount Past Due \$0.00



Daily Avg. Use- 0.26 TGals/Day
 Use One Year Ago- 1.76 TGals/Day
 Daily Avg. Cost- \$0.47

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$9.76
 Base Charge - Harmony Reclaimed \$4.22
Total Current Toho Charges: \$13.98

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 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

Total Current Charges: \$13.98

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	05/15/14	1,229	Actual	04/15/14	1,221	8	1	8	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000774920		\$13.98	\$5.00	\$13.98

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

1125 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000013980000018982014061030

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

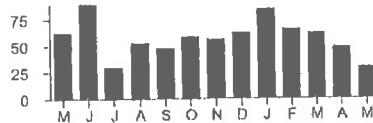
Account Summary as of May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$73.70
 Payment - Thank You \$-73.70
 Adjustments \$0.00
 Current Charges \$50.12
Total Amount Due \$50.12
 Amount Past Due \$0.00



Daily Avg. Use- 1.00 TGals/Day
 Use One Year Ago- 2.10 TGals/Day
 Daily Avg. Cost- \$1.67

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$36.60
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$50.12

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 Coral Springs, FL
 South Trent Environmental
 Services Inc.

Total Current Charges: \$50.12

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51991853	05/15/14	566	Actual	04/15/14	536	30	1	30	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000774940		\$50.12	\$5.00	\$50.12

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

1130 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000050120000055122014061090

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

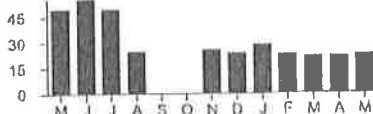
Account Summary as of May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$40.36
 Payment - Thank You \$-40.36
 Adjustments \$0.00
 Current Charges \$41.58
Total Amount Due \$41.58
 Amount Past Due \$0.00



Daily Avg. Use- 0.76 TGals/Day
 Use One Year Ago- 1.66 TGals/Day
 Daily Avg. Cost- \$1.39

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



Severn Trent Environmental
 Services Inc.

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	51858298	05/15/14	1,528	Actual	04/15/14	1,505	23	1	23	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000774950		\$41.58	\$5.00	\$41.58

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



1119 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749500000041580000046582014061050

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 May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$50.12
 Payment - Thank You \$-50.12
 Adjustments \$0.00
 Current Charges \$53.78
Total Amount Due \$53.78
 Amount Past Due \$0.00



Daily Avg. Use- 1.10 TGals/Day
 Use One Year Ago- 0.30 TGals/Day
 Daily Avg. Cost- \$1.79

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$40.26
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$53.78

RECEIVED
 Coral Springs, FL



Seyern Trent Environmental
 Services Inc.

Total Current Charges: \$53.78

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	52168458	05/15/14	437	Actual	04/15/14	404	33	1	33	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000774960		\$53.78	\$5.00	\$53.78

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

1120 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000053780000058782014061070

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

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

Account Summary as of May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$26.94
 Payment - Thank You \$-26.94
 Adjustments \$0.00
 Current Charges \$33.04
Total Amount Due \$33.04
 Amount Past Due \$0.00



Daily Avg. Use- 0.53 TGals/Day
 Use One Year Ago- 5.70 TGals/Day
 Daily Avg. Cost- \$1.10

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$19.52
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$33.04



Total Current Charges: \$33.04

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	05/15/14	5,596	Actual	04/15/14	5,580	16	1	16	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000774980		\$33.04	\$5.00	\$33.04

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

1121 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000033040000038042014061050

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 May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$29.38
 Payment - Thank You \$-29.38
 Adjustments \$0.00
 Current Charges \$24.50
Total Amount Due \$24.50
 Amount Past Due \$0.00



Daily Avg. Use- 0.30 TGals/Day
 Use One Year Ago- 0.56 TGals/Day
 Daily Avg. Cost- \$0.82

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$10.98
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$24.50

RECEIVED
 Coral Springs, FL

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$24.50

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	05/15/14	745	Actual	04/15/14	736	9	1	9	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000774990		\$24.50	\$5.00	\$24.50

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



1126 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420000774990000002450000029502014061090

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 May 23, 2014

Next Scheduled Read Date: June 17	
Previous Balance	\$85.23
Payment - Thank You	\$-85.23
Adjustments	\$0.00
Current Charges	\$98.33
Total Amount Due	\$98.33
Amount Past Due	\$0.00



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 0.13 TGals/Day
 Daily Avg. Cost- \$3.39

Water - Commercial



Consumption - Harmony Water	\$4.50
Consumption - Harmony Sewer	\$15.15
Base Charge - Harmony Reclaimed	\$62.33
Base Charge - Harmony Water	\$4.69
Base Charge - Harmony Sewer	\$11.66
Total Current Toho Charges:	\$98.33

RECEIVED
 Coral Springs, FL
 May 2, 2014
 Severn Trent Environmental
 Services Inc.

Total Current Charges: \$98.33

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	05/15/14	22,729	Actual	04/15/14	22,729	0	1	0	30
Water	TGals	00000791	05/14/14	685	Actual	04/15/14	682	3	1	3	29

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000775000		\$98.33	\$5.00	\$98.33

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



1131 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000098330000103332014061050

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

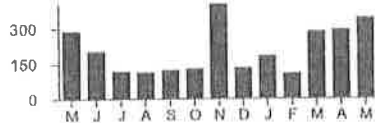
Account Summary as of May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$482.78
 Payment - Thank You -\$482.78
 Adjustments \$0.00
 Current Charges \$542.56
Total Amount Due \$542.56
 Amount Past Due \$0.00



Daily Avg. Use- 11.53 TGals/Day
 Use One Year Ago- 9.73 TGals/Day
 Daily Avg. Cost- \$18.09

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$422.12
 Base Charge - Harmony Reclaimed \$120.44
Total Current Toho Charges: \$542.56

RECEIVED
 Coral Springs, FL



Seymour Trent Environmental
 Services Inc.

Total Current Charges: \$542.56

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	62615009	05/15/14	16,599	Actual	04/15/14	16,253	346	1	346	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000784380		\$542.56	\$27.13	\$542.56

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



1132 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000542560000569692014061090

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

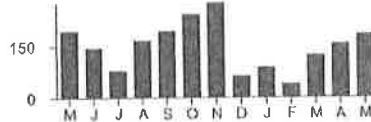
Account Summary as of May 23, 2014

Next Scheduled Read Date: June 17	
Previous Balance	\$314.42
Payment - Thank You	\$-314.42
Adjustments	\$0.00
Current Charges	\$346.14
Total Amount Due	\$346.14
Amount Past Due	\$0.00



Daily Avg. Use- 6.16 TGals/Day
 Use One Year Ago- 6.56 TGals/Day
 Daily Avg. Cost- \$11.54

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$225.70
Base Charge - Harmony Reclaimed	\$120.44
Total Current Toho Charges:	\$346.14

RECEIVED
 Coral Springs, Fl



Savern Trent Environmental
 Services Inc.

Total Current Charges: \$346.14

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	05/15/14	9,201	Actual	04/15/14	9,016	185	1	185	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000784390		\$346.14	\$17.31	\$346.14

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

1133 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000346140000363452014061090

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 May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$863.08
 Payment - Thank You -\$863.08
 Adjustments \$0.00
 Current Charges \$1,003.38
Total Amount Due \$1,003.38
 Amount Past Due \$0.00



Daily Avg. Use- 22.60 TGals/Day
 Use One Year Ago- 21.30 TGals/Day
 Daily Avg. Cost- \$33.45

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$827.16
 Base Charge - Harmony Reclaimed \$176.22
Total Current Toho Charges: \$1,003.38

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 Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges: \$1,003.38

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	05/15/14	43,634	Actual	04/15/14	42,956	678	1	678	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000784410		\$1,003.38	\$50.17	\$1,003.38

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



1127 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844100001003380001053552014061000

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 May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$588.92
 Payment - Thank You \$-588.92
 Adjustments \$0.00
 Current Charges \$859.74
Total Amount Due \$859.74
 Amount Past Due \$0.00



Daily Avg. Use- 18.83 TGals/Day
 Use One Year Ago- 13.63 TGals/Day
 Daily Avg. Cost- \$28.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$739.30
 Base Charge - Harmony Reclaimed \$120.44
Total Current Toho Charges: \$859.74

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 Coral Springs, FL



Servpro Treat Environmental
 Services Inc.

Total Current Charges: \$859.74

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	62615010	05/15/14	22,185	Actual	04/15/14	21,620	565	1	565	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000784420		\$859.74	\$42.99	\$859.74

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



1128 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 1 0 8 1 3 6

0015254200007844200000859740000902732014061020

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 May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$545.88
 Payment - Thank You \$-545.88
 Adjustments \$0.00
 Current Charges \$533.68
Total Amount Due \$533.68
 Amount Past Due \$0.00



Daily Avg. Use- 9.76 TGals/Day
 Use One Year Ago- 5.00 TGals/Day
 Daily Avg. Cost- \$17.79

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$357.46
 Base Charge - Harmony Reclaimed \$176.22
Total Current Toho Charges: \$533.68

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 Coral Springs, FL
 Sworn Trent Environmental
 Services Inc.

Total Current Charges: \$533.68

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	05/15/14	24,409	Actual	04/15/14	24,116	293	1	293	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000784430		\$533.68	\$26.68	\$533.68

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1129 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000533680000560362014061020

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 May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$838.68
 Payment - Thank You \$-838.68
 Adjustments \$0.00
 Current Charges \$887.48
Total Amount Due \$887.48
 Amount Past Due \$0.00



Daily Avg. Use- 19.43 TGals/Day
 Use One Year Ago- 19,30 TGals/Day
 Daily Avg. Cost- \$29.58

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$711.26
 Base Charge - Harmony Reclaimed \$176.22
Total Current Toho Charges: \$887.48

RECEIVED
 Coral Springs, FL



Govern Trent Environmental
 Services Inc.

Total Current Charges: \$887.48

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	69805492	05/15/14	14,671	Actual	04/15/14	14,088	583	1	583	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000784440		\$887.48	\$44.37	\$887.48

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1123 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000887480000931852014061040

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 May 23, 2014

Next Scheduled Read Date: June 17

Previous Balance	\$353.46
Payment - Thank You	\$-353.46
Adjustments	\$0.00
Current Charges	\$403.48
Total Amount Due	\$403.48
Amount Past Due	\$0.00



Daily Avg. Use- 7.73 TGals/Day
 Use One Year Ago- 8.75 TGals/Day
 Daily Avg. Cost- \$13.45

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$283.04
Base Charge - Harmony Reclaimed	\$120.44
Total Current Toho Charges:	\$403.48

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 Coral Springs, FL



Seymour Trent Environmental
 Services Inc.

Total Current Charges: \$403.48

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	62615008	05/15/14	15,618	Actual	04/15/14	15,386	232	1	232	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000785210		\$403.48	\$20.17	\$403.48

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



1118 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 1 0 8 1 3 9

0015254200007852100000403480000423652014061040

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790300 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE CABAN

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

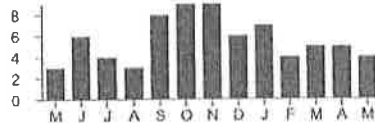
Account Summary as of May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$63.68
 Payment - Thank You -\$63.68
 Adjustments \$0.00
 Current Charges \$57.13
Total Amount Due \$57.13
 Amount Past Due \$0.00



Daily Avg. Use- 0.13 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$1.90

Water - Commercial



Consumption - Harmony Water \$6.00
 Consumption - Harmony Sewer \$20.20
 Base Charge - Harmony Sewer \$26.24
 Base Charge - Harmony Water \$4.69
Total Current Toho Charges: \$57.13

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 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

Total Current Charges: \$57.13

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	05/15/14	152	Actual	04/15/14	148	4	1	4	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000790300		\$57.13	\$5.00	\$57.13

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1112 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000057130000062132014061020

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

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

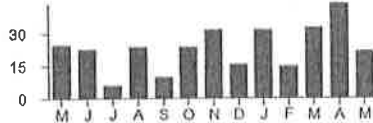
Account Summary as of May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$70.69
 Payment - Thank You -\$70.69
 Adjustments \$0.00
 Current Charges \$37.69
Total Amount Due \$37.69
 Amount Past Due \$0.00



Daily Avg. Use- 0.73 TGals/Day
 Use One Year Ago- 0.83 TGals/Day
 Daily Avg. Cost- \$1.26

Water - Commercial



Consumption - Harmony Water \$33.00
 Base Charge - Harmony Water \$4.69
Total Current Toho Charges: \$37.69

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 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

Total Current Charges: \$37.69

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	05/15/14	509	Actual	04/15/14	487	22	1	22	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000790660		\$37.69	\$5.00	\$37.69

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



1113 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 1 0 8 1 4 1

0015254200007906600000037690000042692014061080

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

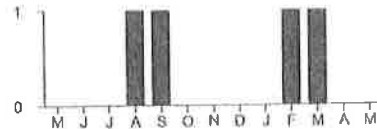
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$4.69
 Payment - Thank You \$-4.69
 Adjustments \$0.00
 Current Charges \$4.69
Total Amount Due \$4.69
 Amount Past Due \$0.00



Water - Commercial



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$0.16

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



Total Current Charges: \$4.69

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	05/15/14	36	Actual	04/15/14	36	0	1	0	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000790670		\$4.69	\$5.00	\$4.69

Kissimmee Utility Authority
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1109 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000004690000009692014061070

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 May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$48.90
 Payment - Thank You -\$48.90
 Adjustments \$0.00
 Current Charges \$63.54
Total Amount Due \$63.54
 Amount Past Due \$0.00



Daily Avg. Use- 1.36 TGals/Day
 Use One Year Ago- 0.80 TGals/Day
 Daily Avg. Cost- \$2.12

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$50.02
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$63.54

RECEIVED
 Coral Springs, FL
 Severn Trent Environmental
 Services Inc.

Total Current Charges: \$63.54

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	52168456	05/15/14	531	Actual	04/15/14	490	41	1	41	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000790680		\$63.54	\$5.00	\$63.54

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1108 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000079068000000063540000068542014061080

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

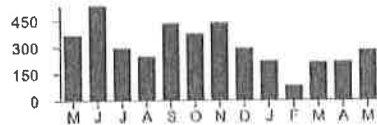
Account Summary as of May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$328.29
 Payment - Thank You \$-328.29
 Adjustments \$0.00
 Current Charges \$426.41
Total Amount Due \$426.41
 Amount Past Due \$0.00



Daily Avg. Use- 9.46 TGals/Day
 Use One Year Ago- 12.40 TGals/Day
 Daily Avg. Cost- \$14.21

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$364.08
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$426.41

RECEIVED
 Coral Springs, FL



Total Current Charges: \$426.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	63309511	05/15/14	15,545	Actual	04/15/14	15,261	284	1	284	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000812210		\$426.41	\$21.32	\$426.41

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1104 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000426410000447732014061040

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 May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$109.53
 Payment - Thank You \$-109.53
 Adjustments \$0.00
 Current Charges \$135.73
Total Amount Due \$135.73
 Amount Past Due \$0.00



Daily Avg. Use- 0.53 TGals/Day
 Use One Year Ago- 0.36 TGals/Day
 Daily Avg. Cost- \$4.52

Water - Commercial



Consumption - Harmony Water \$24.00
 Consumption - Harmony Sewer \$80.80
 Base Charge - Harmony Sewer \$26.24
 Base Charge - Harmony Water \$4.69
Total Current Toho Charges: \$135.73

RECEIVED
 Coral Springs, FL



Total Current Charges: \$135.73

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	05/15/14	729	Actual	04/15/14	713	16	1	16	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000819280		\$135.73	\$6.79	\$135.73

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



1105 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000135730000142522014061070

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 May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$156.27
 Payment - Thank You -\$156.27
 Adjustments \$0.00
 Current Charges \$181.89
Total Amount Due \$181.89
 Amount Past Due \$0.00



Daily Avg. Use- 3.26 TGals/Day
 Use One Year Ago- 0.53 TGals/Day
 Daily Avg. Cost- \$6.06

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$119.56
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$181.89

RECEIVED
 Coral Springs, FL



Total Current Charges: \$181.89

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	05/15/14	20,762	Actual	04/15/14	20,664	98	1	98	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000846710		\$181.89	\$9.09	\$181.89

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

1106 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000181890000190982014061070

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 May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$288.03
 Payment - Thank You \$-288.03
 Adjustments \$0.00
 Current Charges \$329.51
Total Amount Due \$329.51
 Amount Past Due \$0.00



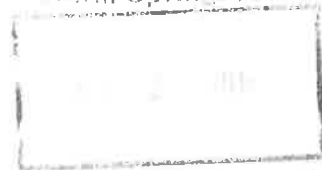
Daily Avg. Use- 7.30 TGals/Day
 Use One Year Ago- 7.10 TGals/Day
 Daily Avg. Cost- \$10.98

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$267.18
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$329.51

RECEIVED
 Coral Springs, FL



South Trent Environmental
 Services Inc.

Total Current Charges: \$329.51

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	68934780	05/15/14	7,953	Actual	04/15/14	7,734	219	1	219	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000855740		\$329.51	\$16.48	\$329.51

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



1107 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 1 0 8 1 4 7

0015254200008557400000329510000345992014061000

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 May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$1,034.22
 Payment - Thank You \$-1,034.22
 Adjustments \$0.00
 Current Charges \$683.99
Total Amount Due \$683.99
 Amount Past Due \$0.00



Daily Avg. Use- 15.27 TGals/Day
 Use One Year Ago- 17.16 TGals/Day
 Daily Avg. Cost- \$32.57

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$621.66
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$683.99



Total Current Charges: \$683.99

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	04/24/14	41,934	Actual	04/16/14	41,934	0	1	0	8
Reclaimed	TGals	65150354	05/15/14	443	Actual	04/24/14	0	443	1	443	21

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000903760		\$683.99	\$34.20	\$683.99

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



1115 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000683990000718192014061080

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 May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$308.77
 Payment - Thank You \$-308.77
 Adjustments \$0.00
 Current Charges \$333.17
Total Amount Due \$333.17
 Amount Past Due \$0.00



Daily Avg. Use- 7.40 TGals/Day
 Use One Year Ago- 5.30 TGals/Day
 Daily Avg. Cost- \$11.11

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$270.84
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$333.17

RECEIVED
 Coral Springs, FL

Seymour Trent Environmental
 Services Inc.

Total Current Charges: \$333.17

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	05/15/14	14,790	Actual	04/15/14	14,568	222	1	222	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000933910		\$333.17	\$16.66	\$333.17

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



1114 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000333170000349832014061060

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 May 23, 2014

Next Scheduled Read Date: June 17 ,
 Previous Balance \$185.55
 Payment - Thank You -\$185.55
 Adjustments \$0.00
 Current Charges \$195.31
Total Amount Due \$195.31
 Amount Past Due \$0.00



Daily Avg. Use- 3.63 TGals/Day
 Use One Year Ago- 4.33 TGals/Day
 Daily Avg. Cost- \$6.51

Reclaimed Water - Commercial



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

RECEIVED
 Coral Springs, FL



Servent 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	60720861	05/15/14	9,052	Actual	04/15/14	8,943	109	1	109	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000933920		\$195.31	\$9.77	\$195.31

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



1117 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000195310000205082014061030

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000944380 Cycle-13\030
 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 May 23, 2014

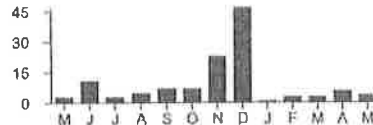
Next Scheduled Read Date: June 17

Previous Balance \$167.18
 Payment - Thank You \$-167.18
 Adjustments \$0.00
 Current Charges \$195.56
Total Amount Due \$195.56
 Amount Past Due \$0.00

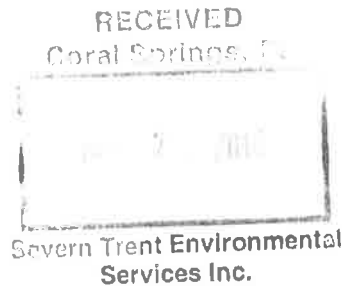


Daily Avg. Use- 0.13 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$6.52

Water - Commercial



Consumption - Harmony Water \$6.00
 Consumption - Harmony Sewer \$20.20
 Consumption - Harmony Reclaimed \$71.98
 Base Charge - Harmony Reclaimed \$62.33
 Base Charge - Harmony Water \$8.81
 Base Charge - Harmony Sewer \$26.24
Total Current Toho Charges: \$195.56



Total Current Charges: \$195.56

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	71671381	05/15/14	2,325	Actual	04/15/14	2,266	59	1	59	30
Water	TGals	72940814	05/15/14	188	Actual	04/15/14	184	4	1	4	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000944380		\$195.56	\$9.78	\$195.56

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



1116 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000195560000205342014061080

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

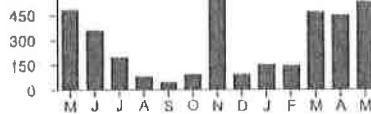
Account Summary as of May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$696.95
 Payment - Thank You \$-696.95
 Adjustments \$0.00
 Current Charges \$851.52
Total Amount Due \$851.52
 Amount Past Due \$0.00



Daily Avg. Use- 17.76 TGals/Day
 Use One Year Ago- 16.13 TGals/Day
 Daily Avg. Cost- \$26.38

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$789.19
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$851.52

RECEIVED
 Coral Springs, Fl



Severn Trent Environmental
 Services Inc.

Total Current Charges: \$851.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	05/15/14	37,365	Actual	04/15/14	36,832	533	1	533	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000948250		\$851.52	\$42.58	\$851.52

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



1122 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 1 0 8 1 5 2

0015254200009482500000851520000894102014061070

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 May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$696.95
 Payment - Thank You \$-696.95
 Adjustments \$0.00
 Current Charges \$752.05
Total Amount Due \$752.05
 Amount Past Due \$0.00



Daily Avg. Use- 16.13 TGals/Day
 Use One Year Ago- 14.40 TGals/Day
 Daily Avg. Cost- \$25.07

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$689.72
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$752.05

RECEIVED
 Coral Springs, FL



Seyern Trent Environmental
 Services Inc.

Total Current Charges: \$752.05

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	05/15/14	35,010	Actual	04/15/14	34,526	484	1	484	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-000948380		\$752.05	\$37.60	\$752.05

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



1111 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000752050000789652014061000

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 May 23, 2014

Next Scheduled Read Date: June 17
 Previous Balance \$453.95
 Payment - Thank You \$-453.95
 Adjustments \$0.00
 Current Charges \$502.55
Total Amount Due \$502.55
 Amount Past Due \$0.00



Daily Avg. Use- 11.03 TGals/Day
 Use One Year Ago- 16.06 TGals/Day
 Daily Avg. Cost- \$16.75

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$440.22
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$502.55

RECEIVED
 Coral Springs, FL



Seyern Trent Environmental
 Services Inc.

Total Current Charges: \$502.55

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	71671380	05/15/14	9,557	Actual	04/15/14	9,226	331	1	331	30

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 6/10/14	Late Fee If Paid After 6/10/14	Total Amount Due
001525420-001125108		\$502.55	\$25.13	\$502.55

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



1110 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 1 0 8 1 5 4

0015254200011251080000502550000527682014061030

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

INVOICE	
2103827	
Invoice Date	Page
5/15/2014 15:14:54	1 of 1
ORDER NUMBER	
2207288	

Ship To:

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

Customer ID: 106867

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount	
TODD		NET 10TH PROX	6/10/2014	6/10/2014	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
5/15/2014 07:53:19	2055707	N S SUPPLY		DLW		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size		

Carrier:			RECEIVED		Trucking #:	
20.00	20.00	0.00	69A-1000	EACH	6.8954	137.91
			K-RAIN SUPER PRO-PLUS ROTOR	W/SHUTOFF1.0000		
100.00	100.00	0.00	76A-810	EACH	0.7056	70.56
			RAINBIRD 8H NOZZLE	1.0000		
25.00	25.00	0.00	76A-1011	EACH	0.7056	17.64
			RAINBIRD 10H NOZZLE LOW ANGLE	1.0000		
1.00	1.00	0.00	81A-KWCJ-10241	JAR	52.9440	52.94
			KING BLUE WIRE CONNECTOR JAR 100pc	1.0000		

Total Lines: 4

SUB-TOTAL: 279.05
TAX: 0.00
AMOUNT DUE: 279.05

U.S. Dollars

APPROVED
 By Todd Haskett at 1:34 pm, May 28, 2014

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

RECEIVED
Coral Springs, FL

JUN 5 2014

Ship To:

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

INVOICE

2101195

Invoice Date | Page
5/2/2014 15:28:42 | 1 of 2

ORDER NUMBER

2204179

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
TODD	NET 10TH PROX	6/10/2014	6/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/2/2014 07:40:53	2053060	N S SUPPLY	DI.W

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

Carrier:					Tracking #:				
1.00	1.00	0.00	ROLL	1.0	76A-SP100	RAINBIRD FUNNY PIPE 100FT ROLL	ROLL	20.1696	20.17
50.00	50.00	0.00	EACH	1.0	76A-SBA-050	RAINBIRD SBA-050 1/2" FUNNY ADPT	EACH	0.2016	10.08
50.00	50.00	0.00	EACH	1.0	76A-1402	RAINBIRD 1402 .5GPM BUBBLER PRESS COMPI.	EACH	2.4960	124.80
50.00	50.00	0.00	EACH	1.0	75C-TLS6	NETAFIM TLS6 WIRE STAPLE 6"	EACH	0.1100	5.50
3.00	3.00	0.00	EACH	1.0	39-TP04	CEMENT TURF PRO 1 QT (32 OZ)	EACH	10.9800	32.94
1.00	1.00	0.00	EACH	1.0	39-804	PRIMER PURPLE P68 1QT (32 OZ)	EACH	10.0200	10.02
100.00	100.00	0.00	EACH	1.0	05A-437131	BUSHING SCH40 1x3/4" SxS	EACH	0.2750	27.50
100.00	100.00	0.00	EACH	1.0	05A-429005	COUPLING SCH 40 1/2" SxS	EACH	0.0925	9.25
50.00	50.00	0.00	EACH	1.0	05A-429007	COUPLING SCH 40 3/4" SxS	EACH	0.1300	6.50
50.00	50.00	0.00	EACH	1.0	05A-406007	ELBOW 90 SCH40 3/4" SxS	EACH	0.1625	8.13

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

INVOICE
 2101195

Invoice Date: 5/2/2014 15:28:42
 Page: 2 of 2

ORDER NUMBER
 2204179

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
6.00	6.00	0.00	EACH	1.0	76B-236239 RAINBIRD 236239 SOLENOID PE/PGA	EACH 1.0000	21.9400	131.64
6.00	6.00	0.00	EACH	1.0	85-04NP VALVE BOX 10" W/PURPLE LID	EACH 1.0000	7.6950	46.17
2.00	2.00	0.00	EACH	1.0	85-27 VALVE BOX EXTEN 12x18x6" W/GREEN LID	EACH 1.0000	12.4200	24.84
100.00	100.00	0.00	EACH	1.0	82A-FP FLAG MARKER FLO PINK PER 100	EACH 1.0000	0.0952	9.52
100.00	100.00	0.00	EACH	1.0	82A-B FLAG MARKER BLUE PER 100	EACH 1.0000	0.0952	9.52
10.00	10.00	0.00	EACH	1.0	05A-406010 ELBOW 90 SCH40 1" SxS	EACH 1.0000	0.2900	2.90
10.00	10.00	0.00	EACH	1.0	05A-447010 CAP SCH40 1" SLIP	EACH 1.0000	0.2375	2.38
10.00	10.00	0.00	EACH	1.0	05A-429010 COUPLING SCH 40 1" SxS	EACH 1.0000	0.2275	2.28
1.00	1.00	0.00	EACH	1.0	05A-407007 ELBOW 90 SCH40 3/4" SxFPT	EACH 1.0000	0.2050	0.21
1.00	1.00	0.00	EACH	1.0	83-CUTBLUE-BLADE CUTTER BLADE FOR BLUE RATCHET CUTTER	EACH 1.0000	9.8400	9.84
1.00	1.00	0.00	EACH	1.0	55-108 HOSE BIBB BALL VALVE 3/4"	EACH 1.0000	9.1840	9.18

Total Lines: 21

SUB-TOTAL: 503.37
TAX: 0.00
AMOUNT DUE: 503.37

U.S. Dollars

RECEIVED

General Supplies, FL

JUN 5 2014

General Supplies, Inc.

APPROVED

By Todd Haskett at 4:59 pm, Jun 05, 2014

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

INVOICE

2102417

Invoice Date	Page
5/8/2014 16:08:08	1 of 1

ORDER NUMBER

2205537

Ship To:

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

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
	NET 10TH PROX	6/10/2014	6/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/8/2014 07:40:40	2054205	N S SUPPLY	CAF

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

Delivery Instructions:

Carrier:

CUST PU
 NORTH SOUTH SUPPLY INC.

Tracking #:

12.00	12.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.6624	79.95
250.00	250.00	0.00	FEET	1.0	80-BPMC05 WIRE 5 CONDUCTOR 250FT	FEET 1.0000	0.2236	55.90

Total Lines: 2

SUB-TOTAL: 135.85

TAX: 0.00

AMOUNT DUE: 135.85

U.S. Dollars

RECEIVED
 Coral Springs, FL

JUN 5 2014

John Trent Electronics
 Services Inc.

APPROVED

By Todd Haskett at 4:59 pm, Jun 05, 2014

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

INVOICE	
2104691	
Invoice Date	Page
5/20/2014 15:56:08	1 of 1
ORDER NUMBER	
2208523	

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
TODD	NET 10TH PROX	6/10/2014	6/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/20/2014 13:17:45	2056730	N S SUPPLY	DLW

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

Carrier:					Tracking #:			
10.00	10.00	0.00	BAG	1.0	81A-3MHDBR/Y2-6 3M DIRECT BURY SPLICE KIT 600V 2/PKG	BAG 1.0000	2.4000	24.00
90.00	90.00	0.00	EACH	1.0	81A-KWC-20111 KING TAN WIRE CONNECTOR 20111	EACH 1.0000	0.7080	63.72
10.00	10.00	0.00	EACH	1.0	05A-448005 CAP SCH40 1/2" FPT	EACH 1.0000	0.2750	2.75

Total Lines: 3

APPROVED

By Todd Haskett at 4:59 pm, Jun 05, 2014

SUB-TOTAL: 90.47

TAX: 0.00

AMOUNT DUE: 90.47

U.S. Dollars

RECEIVED
Coral Springs, FL



System Treat Environmental
Services Inc.

ORIGINAL

HARMONY
Community Development District

FY 2014 Orlando Utilities Commission

		Due Date:
		Service Dates: 4/9-5/8/14
Account #	Service Address	
1309043590	3300 SCHOOL HOUSE RD E3	\$ 21.55
1354539375	6917 BEAR GRASS RD	\$ 11.38
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 51.33
2955904827	7034 BUTTON BUSH LP	\$ 11.62
3081310886	7014 BUTTON BUSH LP	\$ 12.42
3649102320	3300 SCHOOL HOUSE RD E1	\$ 122.20
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.62
3810292947	3300 SCHOOL HOUSE RD E2	\$ 14.70
5728262818	3338 BRACKEN FERN DR	\$ 11.51
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 19.15
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.62
6067905039	3319 BRACKEN FERN DR	\$ 13.21
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 23.48
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 459.89
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.62
7059672142	7600 FIVE OAKS DR IRG	\$ 18.70
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.62
8147845103	3317 PRIMROSE WILLOW DR	\$ 12.75
8316310114	3340 CAT BRIER TRL PETPK	\$ 15.84
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.62
9596533898	3300 POND PINE RD	\$ 11.62
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,329.33
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 52.58
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAIN	\$ 15,067.85
	7255 E. IRLO BRONSON MEM. HWY VL/ INVE	\$ 16,693.85
	Total	\$ 34,033.06
	001.543006-53903-5000	\$ 34,033.06
	001.543013-53903-5000	\$ -



The Reliable One

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

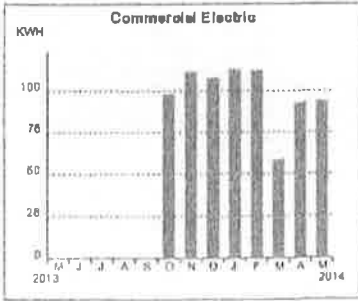
Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1048777480

Last payment of \$21.44 received on 04/21/14

Consumption History



May Average Daily KWH - 3.1

Commercial Non-Demand Electric Meter #5CR94091
Electric Service Charge
04/08/14 Reading 418
05/08/14 Reading 511
Consumption for 30 Days 93 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 30 Days (10.35), and Gross Receipts Tax (0.54). Total Current Charges: 21.01 + 0.54 = 21.55.



RECEIVED
Coral Springs, FL



Severn Trent Environmental
Services Inc.

Total Current Charges \$21.55

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

Total Amount Due 05/27/14 \$21.55



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 (1309043590), Due Date (05/27/14), Amount Due (\$21.55).

Total Current Charges \$21.55

Total Amount Due 05/27/14 \$21.55

7537 0200 N9 RP 06 05062014 HYNHYNHNN 0006296 54 T26
8298 1 MB 0.432

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





The Reliable One

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

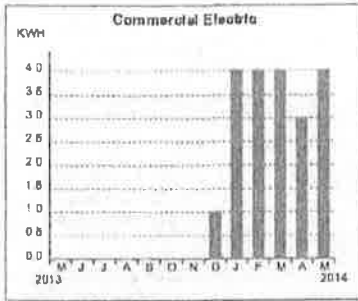
Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Last payment of \$11.27 received on 04/21/14

Consumption History



May Average Daily KWH - 0.1

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

04/08/14 Reading 16

05/08/14 Reading 20

Consumption for 30 Days 4 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.44

0.28

11.10

0.28



Total Current Charges \$11.38

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

Total Amount Due 05/27/14 \$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

Account Number 1354539375

Due Date 05/27/14

Amount Due \$11.38

Total Current Charges \$11.38

Total Amount Due 05/27/14 \$11.38

7517 0200 NO RP 06 05062014 NYNNYNNN 0006299 51 Y26
8299 1 MB 0.432

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



13545393756000000113830527143012



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

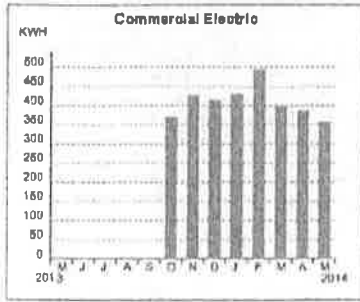
Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Last payment of \$54.78 received on 04/21/14

Consumption History



Commercial Non-Demand Electric Meter #5CD97826
Electric Service Charge
04/08/14 Reading 1,547
05/08/14 Reading 1,901
Consumption for 30 Days 354 KWH @ 0.11127
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (39.39), and State of Florida Charges (1.28).

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



Total Current Charges \$51.33

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

Total Amount Due 05/27/14 \$51.33



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 (1497963612), Due Date (05/27/14), Amount Due (\$51.33)

Total Current Charges \$51.33

Total Amount Due 05/27/14 \$51.33

7517 0200 NO RP 06 05062014 NYNNYNNM 0006300 51 726
8300 1 MB 0.432

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





The Reliable One

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

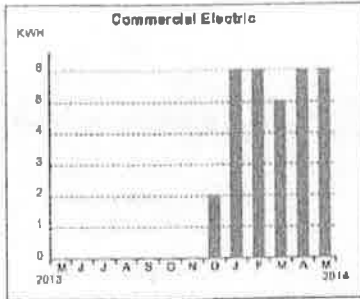
Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Last payment of \$11.62 received on 04/21/14

Consumption History



Commercial Non-Demand Electric Meter #5CR94329
Electric Service Charge
04/08/14 Reading 25
05/08/14 Reading 31
Consumption for 30 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 30 Days (0.67), State of Florida Charges (0.29), and Gross Receipts Tax (0.29).

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



Total Current Charges \$11.62

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

Total Amount Due 05/27/14 \$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 (2955904827), Due Date (05/27/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Total Amount Due 05/27/14 \$11.62

7517 0200 NO RP 08 05082014 NYNNYNNH 0006301 S1 T26
8301 1 MB 0.432

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



29559048276000000116220527143011



The Reliable One

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

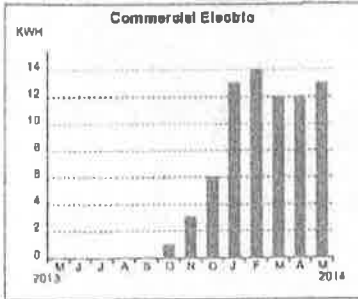
Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Last payment of \$12.31 received on 04/21/14

Consumption History



May Average Daily KWH - 0.4

Commercial Non-Demand Electric Meter #5CR95104
Electric Service Charge
04/08/14 Reading 56
05/08/14 Reading 69
Consumption for 30 Days 13 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 30 Days (1.45), and Gross Receipts Tax (0.31). Totals are 12.11 and 0.31.



RECEIVED
Coral Springs, FL
Severn Trent Environmental Services Inc.

Total Current Charges \$12.42

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

Total Amount Due 05/27/14 \$12.42



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 (3081310886), Due Date (05/27/14), Amount Due (\$12.42)

Total Current Charges \$12.42

Total Amount Due 05/27/14 \$12.42

7517 0200 N0 RP 06 05082014 HYNHYNH 0006302 51 T26
8302 1 MB 0.432

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



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

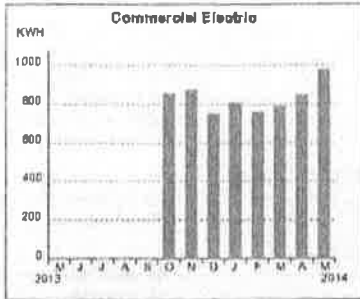
Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Last payment of \$107.60 received on 04/21/14

Consumption History



May Average Daily KWH - 32.5

Commercial Non-Demand Electric Meter #5CR94090
Electric Service Charge 10.66
04/08/14 Reading 3,504
05/08/14 Reading 4,479
Consumption for 30 Days 975 KWH @ 0.11127
Current OUC Electric Charges 108.49

State of Florida Charges
Gross Receipts Tax 3.05
Current State of Florida Charges 3.05

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (108.49), and Gross Receipts Tax (3.05).



Total Current Charges \$122.20

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

Total Amount Due 05/27/14 \$122.20



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 (3649102320), Due Date (05/27/14), Amount Due (\$122.20)

Total Current Charges \$122.20

Total Amount Due 05/27/14 \$122.20

7517 0200 NO RP DR 05062014 NYNYMMN 0008303 S3 T26
8303 1 MB 0.432

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





The Reliable One

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

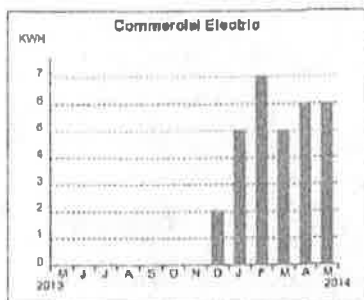
Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Last payment of \$11.62 received on 04/21/14

Consumption History



May Average Daily KWH - 0.2

Commercial Non-Demand Electric Meter #5CR94331
Electric Service Charge
04/08/14 Reading 25
05/08/14 Reading 31
Consumption for 30 Days 6 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 30 Days (0.67), and State of Florida Charges (0.29).



Total Current Charges \$11.62

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

Total Amount Due 05/27/14 \$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 (3698481015), Due Date (05/27/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Total Amount Due 05/27/14 \$11.62

7517 0200 NO RP 08 05062014 NYNNYNNN 0006304 51 T26
8304 1 MB 0.432

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





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

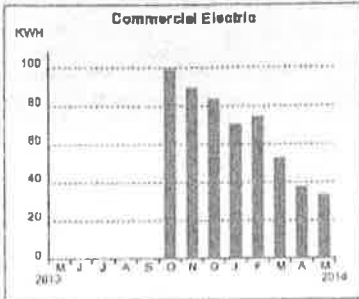
Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Last payment of \$15.16 received on 04/21/14

Consumption History



May Average Daily KWH - 1.1

Commercial Non-Demand Electric Meter #5CR94089
Electric Service Charge
04/08/14 Reading 265
05/08/14 Reading 298
Consumption for 30 Days 33 KWH @ 0.11127
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (3.67), and State of Florida Charges (0.37). Total Current Charges: \$14.70.

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

RECEIVED
Coral Springs, FL
Severn Trent Environmental Services Inc.

Total Current Charges \$14.70

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

Total Amount Due 05/27/14 \$14.70



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

Table with 3 columns: Account Number (3810292947), Due Date (05/27/14), Amount Due (\$14.70)

Total Current Charges \$14.70

Total Amount Due 05/27/14 \$14.70

7517 0200 NO KP 06 05062014 NYNNYNNH 0006305 SL T26
8305 1 MB 0.432

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





The Reliable One

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

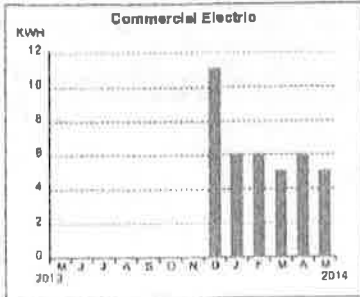
Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1048777480

Last payment of \$11.62 received on 04/21/14

Consumption History



May Average Daily KWH - 0.2

Commercial Non-Demand Electric Meter #5CR94288
Electric Service Charge
04/08/14 Reading 25
05/08/14 Reading 30
Consumption for 30 Days 5 KWH @ 0.11127
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (0.56), State of Florida Charges (0.29), and Total Current Charges (\$11.51).

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

RECEIVED
Coral Springs, FL



Severn Trent Environment
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 05/27/14 \$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
05/27/14

Amount Due
\$11.51

Total Current Charges \$11.51

Total Amount Due 05/27/14 \$11.51

7517 0200 NO RP 08 05082014 NYNNYNHN 0008307 S3 T26
8307 1 MB 0.432

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



57282628189000000115150527143017



The Reliable One

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

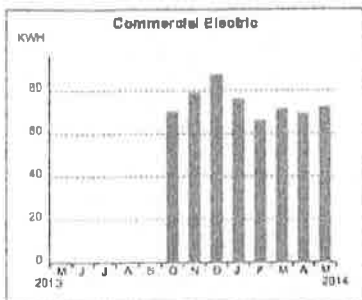
Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Last payment of \$18.81 received on 04/21/14

Consumption History

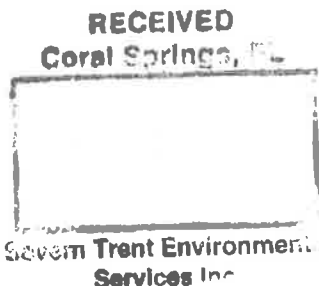


May Average Daily KWH - 2.4

Commercial Non-Demand Electric Meter #5CD97805
Electric Service Charge
04/08/14 Reading 255
05/08/14 Reading 327
Consumption for 30 Days 72 KWH @ 0.11127
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (8.01), and State of Florida Charges (0.48).

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



Total Current Charges \$19.15

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

Total Amount Due 05/27/14 \$19.15



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 (5806597029), Due Date (05/27/14), Amount Due (\$19.15)

Total Current Charges \$19.15

Total Amount Due 05/27/14 \$19.15

7517 0200 NO RP 06 05062014 NYNNYNNH 0006306 53 Y26
8308 1 MB 0.432

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





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

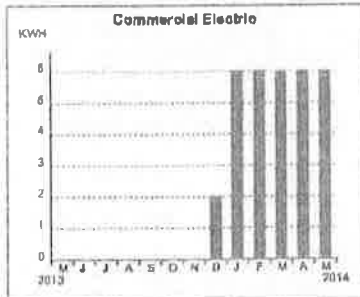
Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1048777480

Last payment of \$11.62 received on 04/21/14

Consumption History



May Average Daily KWH - 0.2

Commercial Non-Demand Electric Meter #5CR94088
Electric Service Charge
04/08/14 Reading 26
05/08/14 Reading 32
Consumption for 30 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 30 Days (0.67), and State of Florida Charges (0.29).

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



Total Current Charges \$11.62

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

Total Amount Due 05/27/14 \$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

Table with 3 columns: Account Number (6005231680), Due Date (05/27/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Total Amount Due 05/27/14 \$11.62

7537 0200 MO RP 06 05062014 NYNNYNNN 0008304 S3 T26
8309 1 MB 0.432

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





The Reliable One

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

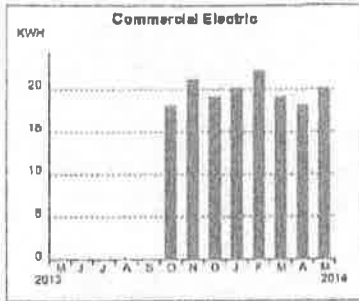
Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1048777480

Last payment of \$12.98 received on 04/21/14

Consumption History



May Average Daily KWH - 0.7

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

04/08/14 Reading 87

05/08/14 Reading 107

Consumption for 30 Days 20 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

2.22

12.88

0.33

0.33



RECEIVED
Coral Springs, FL



Govern Trent Environmental
Services Inc.

Total Current Charges \$13.21

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

Total Amount Due 05/27/14 \$13.21



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

6067905039

Due Date

05/27/14

Amount Due

\$13.21

Total Current Charges \$13.21

Total Amount Due 05/27/14 \$13.21

7517 0200 NO RP 06 05082014 NYNNYNNN 0008310 51 T26
8310 1 MB 0.432

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



60679050397000000132110527143011



Reliable One

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

170

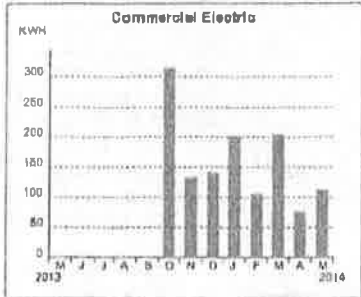
Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Last payment of \$19.50 received on 04/21/14

Consumption History



May Average Daily KWH - 9.7

Commercial Non-Demand Electric Meter #5CR49720
Electric Service Charge
04/08/14 Reading 70
05/08/14 Reading 180
Consumption for 30 Days 110 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 30 Days	12.23
Current OUC Electric Charges	22.89
Gross Receipts Tax	0.59
Current State of Florida Charges	0.59



RECEIVED
Coral Springs, FL
Sovern Trent Environmental
Services Inc.

Total Current Charges \$23.48

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

Total Amount Due 05/27/14 \$23.48



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
6531479958

Due Date
05/27/14

Amount Due
\$23.48

Total Current Charges \$23.48

Total Amount Due 05/27/14 \$23.48

7537 0200 00 RP 06 05062014 NYNNYNNH 0006311 53 T26
8311 1 MB 0.432

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





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

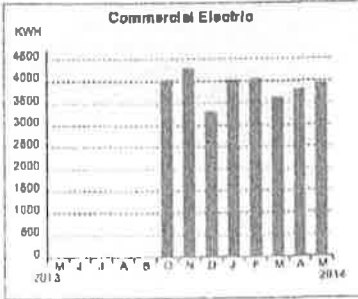
Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9885828063

Last payment of \$443.57 received on 04/21/14

Consumption History



May Average Daily KWH - 131.1

Commercial Non-Demand Electric Meter #5CR88761
Electric Service Charge
04/08/14 Reading 17,031
05/08/14 Reading 20,965
Consumption for 30 Days 3,934 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 30 Days (437.74), and State of Florida Charges (11.49).



Total Current Charges \$459.89

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

Total Amount Due 05/27/14 \$459.89



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

Summary table with 3 columns: Account Number (6560880836), Due Date (05/27/14), Amount Due (\$459.89)

Total Current Charges \$459.89

Total Amount Due 05/27/14 \$459.89

7537 0200 NO RP 06 05082014 NYNNYNNN 0008332 53 726
8312 1 MB 0.432

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





The Reliable One

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

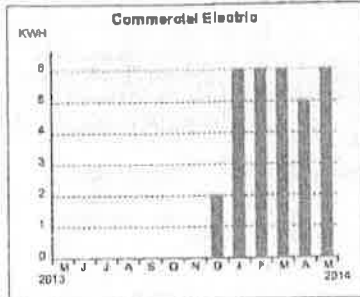
Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1048777480

Last payment of \$11.51 received on 04/21/14

Consumption History

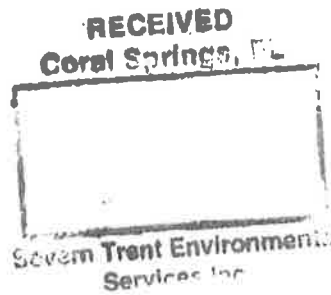


May Average Daily KWH - 0.2

Commercial Non-Demand Electric Meter #5CR98422
Electric Service Charge
04/08/14 Reading 25
05/08/14 Reading 31
Consumption for 30 Days 6 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 30 Days (0.67), and Gross Receipts Tax (0.29).



Total Current Charges \$11.62

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

Total Amount Due 05/27/14 \$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 (6765963412), Due Date (05/27/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Total Amount Due 05/27/14 \$11.62

7517 0200 NO RP 05 05082014 NYNNYNNM 0006313 51 T26
8313 1 MB 0.432

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



67659634124000000116220527143019



The Reliable One

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

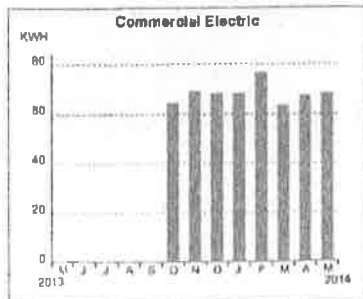
Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Last payment of \$18.58 received on 04/21/14

Consumption History

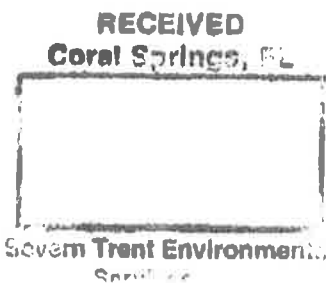


May Average Daily KWH - 2.3

Commercial Non-Demand Electric Meter #5ZR21669
Electric Service Charge
04/08/14 Reading 303
05/08/14 Reading 371
Consumption for 30 Days 68 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 30 Days (7.57), and State of Florida Charges (0.47).



Total Current Charges \$18.70

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

Total Amount Due 05/27/14 \$18.70



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

Table with 3 columns: Account Number (7059672142), Due Date (05/27/14), Amount Due (\$18.70)

Total Current Charges \$18.70

Total Amount Due 05/27/14 \$18.70

7537 0200 NO KP 06 05082014 WYNNYNNN 0008334 S3 T26
8314 1 MB 0.432

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





The Reliable One

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

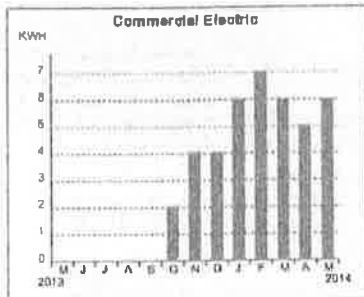
Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1048777480

Last payment of \$11.51 received on 04/21/14

Consumption History



May Average Daily KWH - 0.2

Commercial Non-Demand Electric Meter #5CR49707
Electric Service Charge
04/08/14 Reading 5
05/08/14 Reading 11
Consumption for 30 Days 6 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

0.67

11.33

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

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 05/27/14 \$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
7698650200

Due Date
05/27/14

Amount Due
\$11.62

Total Current Charges \$11.62

Total Amount Due 05/27/14 \$11.62

7517 0200 NO RP 08 05062014 NYNNYNNH 0008315 S1 726
8315 1 MB 0.432

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



76986502003000000116220527143018



The Reliable One

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

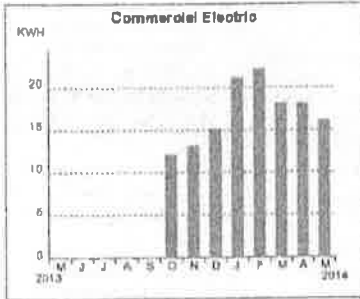
Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Last payment of \$12.98 received on 04/21/14

Consumption History



May Average Daily KWH - 0.5

Commercial Non-Demand Electric Meter #5CR97294
Electric Service Charge
04/08/14 Reading 86
05/08/14 Reading 102
Consumption for 30 Days 16 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 30 Days (1.77), and State of Florida Charges (0.32).



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Severn Trent Environmental Services Inc

Total Current Charges \$12.75

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

Total Amount Due 05/27/14 \$12.75



The Reliable One

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

Table with 3 columns: Account Number (8147845103), Due Date (05/27/14), Amount Due (\$12.75)

Total Current Charges \$12.75

Total Amount Due 05/27/14 \$12.75

7517 0200 NO RP 06 05082014 NYNNYNNN 0008336 S3 T26
8316 1 MB 0.432

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



81478451032000000127560527143011



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

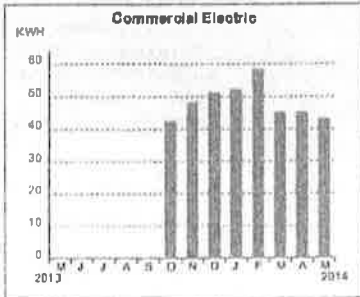
Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1048777480

Last payment of \$16.06 received on 04/21/14

Consumption History



May Average Daily KWH - 1.4

Commercial Non-Demand Electric Meter #5CR98446
Electric Service Charge 10.66
04/08/14 Reading 220
05/08/14 Reading 263
Consumption for 30 Days 43 KWH @ 0.11127
Current OUC Electric Charges 4.78

State of Florida Charges
Gross Receipts Tax 0.40
Current State of Florida Charges 0.40

Itemized Charges	Total Charges
10.66	
4.78	15.44
0.40	0.40



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Severn Trent Environmental
Services Inc.

Total Current Charges \$15.84

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

Total Amount Due 05/27/14 \$15.84



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
8316310114	05/27/14	\$15.84

Total Current Charges \$15.84

Total Amount Due 05/27/14 \$15.84

7537 0200 NO RP 06 05062014 NYNNYMMN 0006317 S3 T26
8317 1 MB 0.432

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





The Reliable One

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

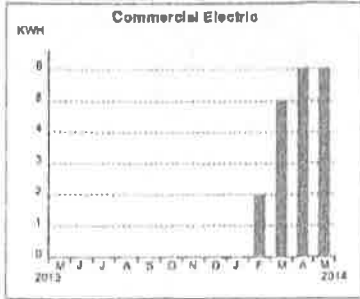
Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Last payment of \$11.62 received on 04/21/14

Consumption History



May Average Daily KWH - 0.2

Commercial Non-Demand Electric Meter #5CR49717
Electric Service Charge
04/08/14 Reading 5
05/08/14 Reading 11
Consumption for 30 Days 6 KWH @ 0.11127
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (0.67), and State of Florida Charges (0.29).

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

RECEIVED
Coral Springs, FL
Savem Trent Environment
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 05/27/14 \$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 (8501790050), Due Date (05/27/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Total Amount Due 05/27/14 \$11.62

7517 0200 NO RP 05 05082014 NYNNYNNN 0006316 S1 T26
8318 1 MB 0.432

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





The Reliable One

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

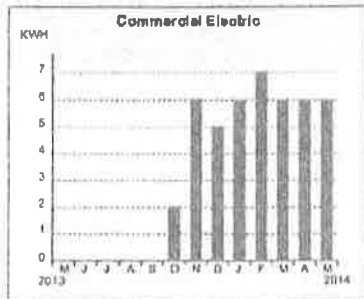
Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Last payment of \$11.62 received on 04/21/14

Consumption History



Commercial Non-Demand Electric Meter #5CR95090
Electric Service Charge
04/08/14 Reading 27
05/08/14 Reading 33
Consumption for 30 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 30 Days (0.67), State of Florida Charges (0.29), and Current State of Florida Charges (0.29). Totals are 11.33 and 0.29.

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



Total Current Charges \$11.62

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

Total Amount Due 05/27/14 \$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, Due Date, Amount Due. Values: 9596533898, 05/27/14, \$11.62.

Total Current Charges \$11.62

Total Amount Due 05/27/14 \$11.62

7517 0200 NO RP 06 05062014 NYNNYNNH 0006319 53 T26
8319 1 MB 0.432

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7920





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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

Last payment of \$1,673.88 received on 04/21/14

Consumption History

GSD Secondary Demand	
May 2013	N/A
May 2014	46.2 KW
GSD Secondary Demand	
May 2013	N/A
May 2014	12,360 KWH

GSD Secondary Demand Meter #1ZR15702	
Electric Service Charge	
05/08/14 Reading	1.155
Demand Charge	46.2 KW @ 8.32
04/08/14 Reading	3,955
05/08/14 Reading	4,264
Difference	309
Multiplier	x40
Consumption for 30 Days	12,360 KWH @ 0.071241
Current OUC Electric Charges	

Itemized Charges	Total Charges
	31.20
	384.38
	880.54
	1,296.12
State of Florida Charges	
Gross Receipts Tax	33.21
Current State of Florida Charges	33.21



State of Florida Charges
Gross Receipts Tax



Total Current Charges \$1,329.33

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

Total Amount Due 05/27/14 \$1,329.33



The Reliable One®

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

Account Number	Due Date	Amount Due
9799190468	05/27/14	\$1,329.33

Total Current Charges \$1,329.33

Total Amount Due 05/27/14 \$1,329.33

7517 0200 NO RP 06 05082014 NYNNYNNN 0006320 53 T26
8320 1 MB 0.432

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





The Reliable One

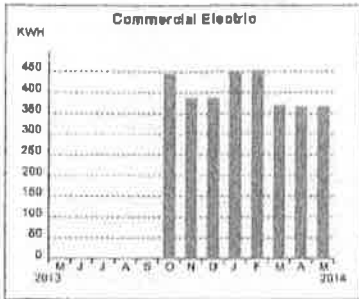
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9899239921

Service Address: 7000 E IRL0 BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



May Average Daily KWH - 12.2

Last payment of \$52.58 received on 04/21/14

Commercial Non-Demand Electric Meter #5ZR21255
 Electric Service Charge 10.66
 04/08/14 Reading 895
 05/08/14 Reading 1,260
 Consumption for 30 Days 365 KWH @ 0.11127
Current OUC Electric Charges 51.27

State of Florida Charges
 Gross Receipts Tax 1.31
Current State of Florida Charges 1.31

Itemized Charges	Total Charges
10.66	
40.61	51.27
1.31	1.31



RECEIVED
Coral Springs, FL



Sever Trent Environ
Services

Total Current Charges \$52.58

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

Total Amount Due 05/27/14 \$52.58



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
9899239921	05/27/14	\$52.58

Total Current Charges \$52.58

Total Amount Due 05/27/14 \$52.58

7517 0200 NO RP 08 05082014 NYNNYNNH 0006321 51 T26
8321 1 MB 0.432

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7920



9899239921600000525880527143017



The Reliable OneSM

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

Account# 4854127531

PIN# 1046777480

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,694.45 received on 04/21/14

Streetlight Charge
100W MH Convenient - 35 Units / 29 Days
Maintenance Charge
Investment Charge *
100W HPS Convenient - 686 Units / 29 Days
Maintenance Charge
Maintenance Charge
Investment Charge
Maintenance Charge

Current OUC Electric Charges

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

Itemized Charges Total Charges

95.49
1,389.42
16,693.85
1,871.71
1,131.02
364.70
8,048.57
2,116.53

31,711.29

50.41

50.41

RECEIVED
Coral Springs, FL



Severn Trent Environment
Services Inc.

Total Current Charges \$31,761.70

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

Total Amount Due 05/27/14 \$31,761.70



The Reliable OneSM

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

Account Number
4854127531

Due Date
05/27/14

Amount Due
\$31,761.70

Total Current Charges \$31,761.70

Total Amount Due 05/27/14 \$31,761.70

7517 0200 N0 KP 08 05082014 MYNNYMN 0006306 S1 T26
8306 1 MB 0.432

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



48541275318000317617090527143011



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

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

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			222.42
		Payments			222.42
		Adjustments			0.00
		Invoices			0.00
05/25/14	(0001) 10 8 00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL		1.00	167.19
05/25/14	30	Basic Service Charge 6/1/2014-6/30/2014 Fuel & Environmental Surchage Site Total		1.00	54.68 221.87
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By Todd Haskett at 3:27 pm, Jun 02, 2014</p> </div>					
Account		Invoice Date 5/25/2014	Invoice # 0000889517	Reference 19411	Total This Invoice \$221.87
Status		Current \$221.87	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00
					Total Account Balance \$221.87

RECEIVED
JUN - 5 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.

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

SEQ 0005933



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.

REG 6468 ON RECEIPT ***
 Coral Springs, FL

0005895 01 SP 0 500 **SNGLP T6 0 0512 33071-
 HARMONY COMMUNITY DEVELOPMENT DISTRICT
 210 N UNIVERSITY DR STE#702
 CORAL SPRINGS, FL 33071-7320

Everett Trent Environmental Services Inc

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

CHECK CARD USAGE FOR PAYMENT

MASTERCARD DISCOVER VISA AMERICAN EXPRESS

CARD NUMBER _____ SIGNATURE _____

SIGNATURE _____ EXP DATE _____

INVOICE DATE 5/25/2014	PAY THIS AMOUNT \$221.87	CUSTOMER # 0060-126957
INVOICE NO. 0000889517	AMOUNT PAID	CHECK NUMBER

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

0060012695700004000002218700000221870000889517

PROPET DISTRIBUTORS, INC.
 2100 PRINCIPAL ROW, SUITE 405
 ORLANDO, FL 32837
 PHONE: 866.DOGIPOT (866.364.4768)
 FAX: 407.888.8526
 WWW.PROPETDISTRIBUTORS.COM



INVOICE

DATE	INVOICE #
5/28/2014	101483

BILL TO

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

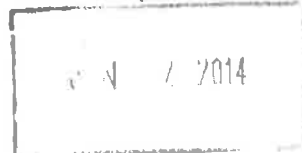
SHIP TO

Harmony CDD
 Rick-Facilities Maintenance
 3500 Harmony Square Drive West
 Harmony, FL 34773
 407-242-4699

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
52814kd05	Net 30	6/27/2014	KD	5/28/2014	Pick Up	Orlando, FL

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10	1402-30	DOGIPOT Litter Pick Up Bags, 200 Opaque Green, OXO-BIODEGRADABLE 8" x 13" bags per boxed roll - 30 Roll Case	177.00	1,770.00

RECEIVED
 Coral Springs, FL



Sovereign Trent Environmental
 Services Inc.

RECEIVED
 JUN - 5 2014

APPROVED

By Todd Haskett at 3:27 pm, Jun 02, 2014

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-463153
 Please Make Checks Payable to ProPet Distributors, Inc.

Subtotal	\$1,770.00
Payments / Credits	\$0.00
Balance Due	\$1,770.00



Authorized Distributor of Dogipus Products

Thank you for your business!



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

170

SRO INVOICE: STES 2073577
 Page: 1
 Invoice Date: 05/20/14
 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

NET 30 DAYS

S132276

Item: Description	Quantity	U/M	Unit Price	Extension
MAY 2014 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	4,665.33	4,665.33
001.531027.51201.5000	.00	EA	0.00	0.00
POSTAGE				
001.541006.51301.5000	1.00	EA	115.70	115.70
COPIES				
001.547001.51301.5000	1.00	EA	5.50	5.50
OFFICE SUPPLIES				
001.551002.51301.5000	.00	EA	0.00	0.00
PHONE				
001.541003.51301.5000	1.00	EA	0.80	0.80
FAXES				
001.541003.51301.5000				

Severn Trent Environmental Services, Inc.
 Coral Springs, FL

Sub Total: 4,787.33
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 4,787.33

DETACH AND RETURN WITH REMITTANCE

Invoice: 2073577 Customer: 1-00263 HARMONY CDD

4,787.33

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

Remittance Amount



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

Phone: (407) 847-2771
 Fax: (407) 847-8242
 Email: lauren@spiespool.com
 Web: www.spiespool.com

Invoice

262290
5/1/2014

Printed 5/7/2014

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE!

Bill To:
SEVERN TRENT SERVICES - HARMONY CDD
210 NORTH UNIVERSITY DR., STE. 702

CORAL SPRINGS FL 33071

Terms

Work Location:

HARMONY DEVELOPMENT COMPANY
 HARMONY ASHLEY PARK
 3500 HARMONY SQUARE DR. WEST
 Saint Cloud, FL 34773

P.O.#

Sales Representative
 ANDREW VAUGHAN

Special Instructions: GATE CODE TODD

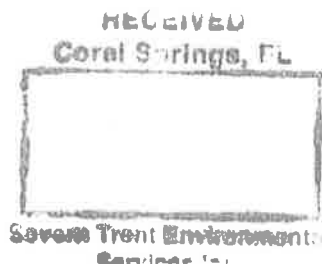
REF 261965	BULK SIZE & LOCATION		1 - 200 GAL	1 - 55 GAL	BY THE POOL			
Qty	Product/Service	Description	Price	Tax	Amount			
180.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE) INSTALLED SQUAT CONTAINER AND FILLED	\$1.55	\$0.00	\$279.00			
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00			

APPROVED
 By Todd Haskett at 1:33 pm, May 16, 2014

Subtotal: \$287.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$287.00

FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS

TAKE LEFT TO CONDOS GATE 35 28 37



I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

Phone: (407) 847-2771
 Fax: (407) 847-8242
 Email: lauren@spiespool.com
 Web: www.spiespool.com

Invoice
 262286
 5/1/2014

Printed 5/7/2014

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE

Bill To:
 HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE
 210 N. UNIVERSITY DR., STE. 702

CORAL SPRINGS FL 33071

Work Location:

HARMONY SWIM CLUB
 HARMONY SWIM CLUB
 Attn: GERHARD
 3500 HARMONY SQUARE DR West
 Saint Cloud, FL 34773

Terms
 Net 30

P.O.#

Sales Representative
 ANDREW VAUGHAN

Special instructions:

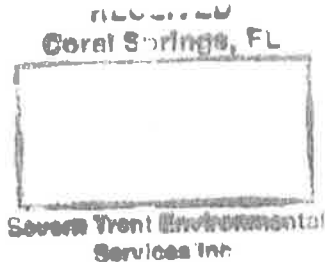
Qty	Product/Service	Description	Price	Tax	Amount
320.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE) INSTALLED A 300 GALLON SQUAT CONTAINER & FILLED	\$1.55	\$0.00	\$496.00
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

APPROVED

By Todd Haskett at 1:33 pm, May 16, 2014

Subtotal: \$504.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$504.00

FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS



I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

HARMONY DEVELOPMENT



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

Phone: (407) 847-2771
Fax: (407) 847-8242
Email: lauren@spiespool.com
Web: www.spiespool.com

Invoice
262772
5/20/2014

Printed 5/23/2014

Bill To:
SEVERN TRENT SERVICES - HARMONY CDD
210 NORTH UNIVERSITY DR., STE. 702

CORAL SPRINGS FL 33071

Terms

Work Location:
HARMONY DEVELOPMENT COMPANY
HARMONY ASHLEY PARK
3500 HARMONY SQUARE DR. WEST
Saint Cloud, FL 34773

P.O.#

Sales Representative
ANDREW VAUGHAN

Special instructions: GATE CODE TODD

QTY	Otv	Product/Service	Description	Price	Tax	Amount
	2.00	AAA-50-9900	SULFURIC ACID 15% 15 GALLON DE 15 GALLON DRUM SULFURIC ACID 15%	\$49.95	\$0.00	\$99.90

DEL-00-0000	\$8.00	\$0.00	\$8.00
DELIVERY FEE			

RECEIVED
Coral Springs

Severn Trent Environmental
Services Inc.

Subtotal: \$107.90
Tax: \$0.00
Paid: \$0.00
Total: \$107.90

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.

TAKE LEFT TO CONDOS GATE 35 28 37

APPROVED

By Todd Haskett at 10:53 am, May 28, 2014

*****FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS*****

WEDNESDAY/THURSDAY

Please Pay From This Invoice Thank You

HARMONY DEVELOPMENT



Sples Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

Phone: (407) 847-2771
Fax: (407) 847-8242
Email: lauren@spiespool.com
Web: www.spiespool.com

Invoice
262646
5/16/2014

Printed 5/21/2014

Bill To:
SEVERN TRENT SERVICES - HARMONY CDD
210 NORTH UNIVERSITY DR., STE. 702

CORAL SPRINGS FL 33071

Terms

Work Location:
HARMONY DEVELOPMENT COMPANY
HARMONY ASHLEY PARK
3500 HARMONY SQUARE DR. WEST
Saint Cloud, FL 34773

P.O.#

Sales Representative
ANDREW VAUGHAN

Special instructions: GATE CODE TODD

Qty	Product/Service	Description	Price	Tax	Amount
1.00	ABB-40-2003	BRUSH 6" ALGAE SS 5000 (917)	\$15.95	\$0.00	\$15.95

RECEIVED
Coral Springs, FL

APPROVED
By Todd Haskett at 10:53 am, May 28, 2014

Severn Trent Environmental
Services Inc.

Subtotal: \$15.95
Tax: \$0.00
Paid: \$0.00
Total: \$15.95

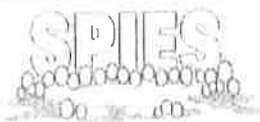
WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.

TAKE LEFT TO CONDOS GATE 35 28 37

*****FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS*****

Please Pay From This Invoice Thank You

HARMONY SWIM CLUB



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

Phone: (407) 847-2771
 Fax: (407) 847-8242
 Email: lauren@spiespool.com
 Web: www.spiespool.com


Invoice
262343
5/8/2014

Printed 5/16/2014

Bill To: HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE 210 N. UNIVERSITY DR., STE. 702		Work Location: HARMONY SWIM CLUB HARMONY SWIM CLUB Attn: GERHARD 3500 HARMONY SQUARE DR West Saint Cloud, FL 34773	
CORAL SPRINGS	FL	33071	
Terms Net 30		P.O.#	Sales Representative ANDREW VAUGHAN

Special instructions:

ANDREW	Otv	Product/Service	Description	Price	Tax	Amount
	2.00	AAA-50-5000	SODIUM BICARB 50 LB	\$24.95	\$0.00	\$49.90
			DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

RECEIVED
 Coral Springs, Fl

 Severn Trent Environmental
 Services Inc.

APPROVED
 By Todd Haskett at 1:34 pm, May 28, 2014

Subtotal: \$57.90
 Tax: \$0.00
 Paid: \$0.00
Total: \$57.90

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.

*****FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS*****

Please Pay From This Invoice Thank You

Ritter, Wendy

From: Ritter, Wendy
Sent: Monday, June 02, 2014 3:59 PM
To: Todd Haskett (thaskett@harmonyfl.com)
Cc: Cessna, Tiziana
Subject: Harmony-Sprint -iPhone Purchase

Todd,

Please approve/verify that an iPhone was purchased in the amount of 649.99. The charge appears on the current statement.

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



Stop wasting time.

Sign up for Sprint's paperless eBill to experience a more convenient, safe and surprisingly simple way to manage your bill.

Sign up now at sprint.com/paperless

You'll receive monthly email alerts notifying you that your Sprint bill is available online to view and pay, including payment due date and balance due. You can change your bill delivery options anytime by visiting sprint.com/paperless. For full terms and conditions of Sprint eBill, visit sprint.com/eBill/terms. C610QAHF



AB 02 012839 29735 H 57 A
Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071 - 7320



YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name HARMONY COMM DEV DIST		Invoice Date May 29, 2014
Account Number 244553043	TIN Number 43-1408007	Total Amount Due \$914.30
Invoice Number 244553043-010	ABA Number 111-000-012	
Current P.O. DMS-12/13-009	Current P.O. Date August 15, 2013	
Upgrade Program		

> 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. >

> MONTHLY INVOICE SUMMARY

April 26 - May 25, 2014	
Previous Balance	249.91
Payments as of 05/26/14 - Thank you	-249.91
Outstanding Balance	\$0.00
0001-Access and Related Items	259.95
0006-Equipment and Retail Purchases	649.99
0007-Sprint Surcharges	4.36
*Total Current Charges for 244553043-010 Due 06/18/14	\$914.30
Total Amount Due	\$914.30

RECEIVED
Coral Springs, FL
Severn Trent Environmental Services Inc.



PO BOX 8077
London, KY 40742

#BWNKCTX
#0000 0244553043 B 9#

MANIFESTLINE-----

Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



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

YOUR SPRINT INVOICE

Account Number 244553043 Page 4 of 10
 Account Name HARMONY COMM DEV DIST

> SPRINT NEWS AND NOTICES CONTINUED

Important Information

Beginning 6/1/14, to provide more customers with a high quality data experience during heavy usage times, Sprint may manage prioritization of access to network resources in congested areas for customers within the top 5% of data users. For more info visit sprint.com/networkmanagement.

Phone Security

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

Software Updates Available

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

Hearing Aid Compatibility

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

HARMONY COMM DEV DIST
 Account Number 244553043-010
 Total Amount Due \$914.30
 Amount Enclosed \$

PO BOX 4181
 CAROL STREAM, IL 60197-4181



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

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

Please fill out the form below to change your billing address

Change of Address: Effective Date _____

Address _____

City _____ State _____ ZIP _____

Home # (_____) Business # (_____)

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

244553043 0000091430 000000000000 00000914301

> BILLING FOOTNOTES

Time Period:	PP-Peak Period	OP-Off Peak Period	MP-Multiple Period	DS-Dial up Service	MM-Mobile to Mobile
Features:	CW-Call Waiting	CF-Call Forwarding	3W-Three Way Call	LD-Long Distance	OS-Operator Services
	SH-Sprint To Home	SO-Sprint To Office	AC-Audio Conferencing		
	WI-Wireless Integration	DA-Directory Assistance	WC-Any Mobile Anytime		
Networks:	NN-National Network	OC-outofHomeArea	IR-International Roaming	WD-Worldwide Discount	TJ-Tijuana Network
	CA-Out of Area	R-Roaming	SA - Sprint Airave		
Services:	AL-Alternate Line	ALU-Anytime Plan Usage	PF-Partial Free	FC-Free Call	WP-Wireless Priority
	VW-VoWiFi	IW-International VoWiFi			

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
04/26/14-05/25/14 5 of 10
Invoice Date
May 29, 2014

Page
5 of 10
Invoice Number
244553043-010



> ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals	
Account Charges and Adjustments													
244553043 HARMONY COMM DEV DIST												\$649.99	\$649.99
Subscriber Charges and Adjustments													
Number/ Name	Plan	Page											
407-242-4699 RICK DRUCKENMILLER	Bus Advantage Msg & Data 200 7		-15.00 68.99	848:00	5:00		101	101,884.00		1.08		56.08	
407-301-2235 GERHARD VAN DER SNEL	Bus Advantage Msg & Data 200 7		-15.00 69.99	599:00			44	2,954,259.00		1.09		56.08	
407-433-2447 PAUL CALABRO	Bus Advantage Msg & Data 200 8		-15.00 69.99	830:00	2:00		484	753,393.00		1.09		56.08	
407-758-2780 FIELD TECH IPAD	Custom UNL 3G/4G Tablet Plan 9							67,886.00				39.99	
407-608-5962 DON CARON	Bus Advantage Msg & Data 200 9		-15.00 69.99	733:00			127	1,139,152.00		1.09		56.08	
Usage for All Subscribers				3010:00	7:00		756	5,046,371.00					
Discounts for All Subscribers			-\$60.00										
Charges for All Subscribers			\$319.95							\$4.36		\$264.31	
Total Current Usage				3010:00	7:00		756	5,046,371.00					
Total Current Charges			\$319.95						\$649.99	\$4.36		\$914.30	
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.

RECEIVED
Coral Springs, FL
Severn Trent Environmental
Services Inc.

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
04/26/14-05/25/14
Invoice Date
May 29, 2014

Page
6 of 10
Invoice Number
244553043-010



ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount	
PREVIOUS INVOICE ACTIVITY			
Previous Balance		\$249.91	
Payments Toward Previous Balance			
Payment Check #53436	05/11/14	-249.91	
Total Payments		-\$249.91	
Outstanding Balance		\$0.00	
	Rate/Data	Quantity	Amount
CURRENT INVOICE ACTIVITY			
Equipment and Retail Purchases			
Equipment Order DM14-O-030324790			649.99
Total Equipment and Retail Purchases			\$649.99
Current Balance			\$649.99

> ACCOUNT ACTIVITY DETAILS

Equipment Charges & Services					
Sprint Order Number		Shipping Address			
DM14-O-030324790, 05/02/14		3500 HARMONY SQUARE			
Equipment Purchase Order		HARMON, FL 34773			
050214					
Description	Quantity	SRP	SRP Total	Actual Charge	Total
IPHONE 5S GRAY 16GB SGL	1			649.99	649.99
Subtotal					\$649.99
Sales Tax					0.00
Total					\$649.99
Less Amount Paid					0.00
Total Equipment Charges & Services					\$649.99

> ACCOUNT MANAGEMENT REPORTS

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

Usage Summary

Pooled Services Usage					
Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	800	926	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
Any Mobile, Anytime	2,517	0	
Text	733	0	
Night & Weekend	167	0	
Picture Mail	23	0	
Sprint 3G/4G Data	67,683	0	
Sprint 9G Data	617,369	0	
Sprint 3G Data Roaming	3,522	0	
Sprint 4G Data	4,157,798	0	

Total Additional Charges \$0.00
Single Services Usage grid includes any service that does not have an included allowance. Single Services Usage grid includes usage from all non-shared/pooled plans and services including any non shared services that are associated to a shared, sharing group, or pooling plan.

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.

YOUR SPRINT INVOICE

Account Number
244553043

Billing Period
04/26/14-05/25/14 7 of 10

Page
7 of 10

Account Name
HARMONY COMM DEV DIST

Invoice Date
May 29, 2014

Invoice Number
244553043-010



SUBSCRIBER CHARGES AND ADJUSTMENTS

407-242-4699, RICK DRUCKENMILLER

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 05/26 - 06/25			59.99
Premium Data \$10 add-on charge for 05/26 - 06/25			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		4.470%	1.09
Total Sprint Surcharges			\$1.09
<small>*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.</small>			
Total Charges for RICK DRUCKENMILLER			\$56.08

> 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 eHPPD Data Video Mail Enhanced VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends Cellular Minutes
Unlimited Messaging	SMS Text Messages
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint 3G Data Services Dom Roaming Packet Data Kbs



Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	290	44	0	Pooled
	Any Mobile, Anytime	Unlimited	788	-	-
	Text	Unlimited	100	-	-
	Night & Weekend	Unlimited	16	-	-
	Picture Mail	Unlimited	7	-	-
	Sprint 3G Data	Unlimited	31,881	-	-
	Sprint 3G Data Roaming	See Terms	1,445	-	-
	Sprint 4G Data	Unlimited	68,558	-	-

Total Additional Charges \$0.00

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

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 05/26 - 06/25			59.99
Premium Data \$10 add-on charge for 05/26 - 06/25			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		4.470%	1.09
Total Sprint Surcharges			\$1.09
<small>*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.</small>			
Total Charges for GERHARD VAN DER SNEL			\$56.08

YOUR SPRINT INVOICE

Account Number 244553043
 Account Name HARMONY COMM DEV DIST
 Billing Period 04/26/14-05/25/14
 Invoice Date May 29, 2014
 Page 8 of 10
 Invoice Number 244553043-010



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

407-433-2447, PAUL CALABRO

> 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
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends Cellular Minutes
Unlimited Messaging	SMS Text Messages
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint 3G Data Services Dom Roaming Packet Data Kbs

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	162	0	Pooled
	Any Mobile, Anytime	Unlimited	430	--	--
	Text	Unlimited	44	--	--
	Night & Weekend	Unlimited	7	--	--
	Picture Mail	Unlimited	0	--	--
	Sprint 3G Data	Unlimited	454,492	--	--
	Sprint 3G Data Roaming	See Terms	820	--	--
	Sprint 4G Data	Unlimited	2,529,147	--	--

Total Additional Charges \$0.00

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

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 05/26 - 06/25			59.99
Premium Data \$10 add-on charge for 05/26 - 06/25			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	4.470%		1.09
Total Sprint Surcharges			\$1.09
*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 PAUL CALABRO			\$56.08

> 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
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends Cellular Minutes
Unlimited Messaging	SMS Text Messages
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint 3G Data Services Dom Roaming Packet Data Kbs

Continued...

YOUR SPRINT INVOICE

Account Number
244553043

Account Name
HARMONY COMM DEV DIST

Billing Period
04/26/14-05/25/14 9 of 10

Invoice Date
May 29, 2014

Page
9 of 10
Invoice Number
244553043-G10



407-433-2447, PAUL CALABRO cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	73	0	Pooled
	Any Mobile, Anytime Text	Unlimited	466	--	--
	Night & Weekend	Unlimited	37	--	--
	Picture Mail	Unlimited	18	--	--
	Sprint 3G Data	Unlimited	323,339	--	--
	Sprint 3G Data Roaming	See Terms	1,457	--	--
	Sprint 4G Data	Unlimited	428,597	--	--

Total Additional Charges \$0.00

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

407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Tablet Plan for 05/26 - 06/25			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 Kts

RECEIVED
Coral Springs,

Severn Trent Environmental
Services Inc.

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data	Unlimited	67,693	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
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 05/26 - 06/25			59.99
Premium Data \$10 add-on charge for 05/26 - 06/25			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	4.470%		1.09
Total Sprint Surcharges			\$1.09
*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			\$56.08

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
04/26/14-05/25/14
Invoice Date
May 29, 2014

Page
10 of 10
Invoice Number
244553043-010



407-908-5962, DON CARON cont.

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included Caller ID Domestic LD Rate 30 Anytime Minutes Long Distance While Roaming Mobile TV Sprint 4G Data Services Sprint 3G eHRPD Data Video Mail Enhanced VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends Cellular Minutes
Unlimited Messaging	SMS Text Messages
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint 3G Data Services Dom Roaming Packet Data Kbs

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	47	0	Pooled
	Any Mobile, Anytime	Unlimited	579	--	--
	Text	Unlimited	123	--	--
	Night & Weekend	Unlimited	107	--	--
	Picture Mail	Unlimited	4	--	--
	Sprint 3G Data	Unlimited	7,656	--	--
	Sprint 3G Data Roaming	See Terms	0	--	--
	Sprint 4G Data	Unlimited	1,131,496	--	--

Total Additional Charges **\$0.00**

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

Ritter, Wendy

From: Rehe, Stephanie
Sent: Monday, May 19, 2014 10:59 AM
To: Ritter, Wendy
Subject: FW: HARMONY CDD ELECTION ADVERTISEMENT
Attachments: Harmony Election Legal.pdf; ATT00001.txt; Harmony Election Invoice.pdf

Approved Thanks

-----Original Message-----

From: Swade, Janice
Sent: Friday, May 09, 2014 3:04 PM
To: 'glugo@osceolanewsgazette.com'
Cc: Rehe, Stephanie
Subject: FW: HARMONY CDD ELECTION ADVERTISEMENT

The attached notice is good to go for advertising.

-----Original Message-----

From: Gary Lugo [<mailto:glugo@osceolanewsgazette.com>]
Sent: Friday, May 09, 2014 3:03 PM
To: Swade, Janice
Subject: HARMONY CDD ELECTION ADVERTISEMENT

Hi Janice,

Harmony Election ad received and set for Thursday, May 15, 2014.
Cost is \$32.25
Invoice and legal ad copies below for approval.
Thanks,
Gary

Advertising Invoice

Sun Publications of Florida

13

108 Church Street
Kissimmee, FL 34741

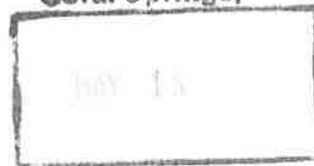
Phone: (407) 846-7600
Fax: (407) 846-8516
URL: www.aroundosceola.com

Gary L. Moyer
Harmony Community Development District
210 North University Dr., Ste. 702
Coral Springs FL 33071

Customer #: 00015176
Phone: (954)753-5841
Date: 05/15/2014

Ad#	Start	Stop	Publication	Descr	Amount
00137072	05/15/2014	05/15/2014	4001 Thursday Osceola N	Harmony General Election	29.25
00137072				Legal Proof News Gazette	3.00

RECEIVED
Coral Springs, FL



Sovern Trent Environmental
Services Inc.

Please return a copy with payment

Total Due

32.25

PROOF OF PUBLICATION

From

OSCEOLA NEWS-GAZETTE
AroundOsceola.com

**STATE OF FLORIDA
COUNTY OF OSCEOLA**

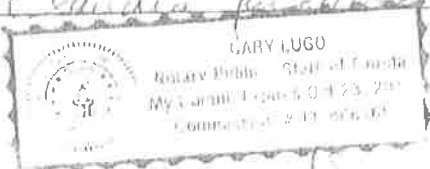
Before me, the undersigned authority, personally appeared Claudia Neisius, who on oath says that she is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and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

May 15, 2014

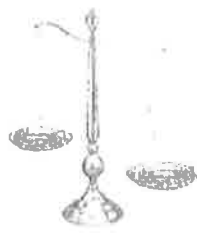
Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office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

Sworn and subscribed before me by Claudia Neisius, who is personally known to me, this

15th day of May, 2014



Gary Lugo



**IN THE MATTER OF:
NOTICE OF QUALIFYING PERIOD
FOR CANDIDATES FOR THE
BOARD OF SUPERVISORS OF
THE HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

FIRST PUBLICATION: May 15, 2014

LAST PUBLICATION: May 15, 2014

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES
FOR THE BOARD OF SUPERVISORS OF
THE HARMONY COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the Office of Supervisor of the Harmony Community Development District will commence at noon on June 16, 2014 and close at noon on June 20, 2014. Candidates must qualify for the Office of Supervisor with the Osceola County Supervisor of Elections located at 2509 East Ilo Bronson Memorial Highway, Kissimmee, Florida 34744, 407-742-6000 or via e-mail at soe@voleosceola.com. All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be qualified electors of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Osceola County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 105, Florida Statutes.

The Harmony Community Development District has two seats up for election, specifically Seats 2 and 4. Each seat carries a four year term of office. Elections are nonpartisan and will be held at the same time as the General Election on November 4, 2014, in the manner prescribed by law for general elections.

For additional information, please contact the Osceola County Supervisor of Elections.
May 15, 2014

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



Invoice

Thank you for choosing Davey!

Amount Due
\$32,833.33

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907898767	June 03, 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	June	32,833.33		32,833.33
Total of current services		32,833.33	0.00	32,833.33

APPROVED

By Todd Haskett at 11:00 am, Jun 04, 2014

RECEIVED
JUN - 5 2014

Please tell us how we are doing !
Log onto www.davey.com/cgmcomments with any feedback you may have.

Your Davey contact:
Davey
Commercial Grounds'
Management
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment.



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

Ways to Pay	1) Pay online at www.davey.com	Amount due:	\$32,833.33
	2) Pay by phone at 1-855-224-6115	Due date:	Upon Receipt
	3) Mail in a check (please include remittance stub)	Invoice date:	June 03, 2014
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	Invoice number:	907898767
		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

0002259196009078987675060320140000000328333377



www.davey.com

Thank you for
choosing Davey!

INVOICE

Amount Due
\$1,182.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD 3500 HARMONY SQ. DR. W.	2963457	907877419	May 27, 2014	Upon Receipt
Current Services	Date of Service	Cost of Service	Sales tax (if applies)	Service total

HARMONY CDD	05/20/2014	1,182.00		1,182.00
-------------	------------	----------	--	----------

3500 Harmony Square Drive West, Harmony, FL
(Contract #44331814)

Services Performed - Landscape

Completed installation of tree(s) as per request at:

1. Sundrop / Blazing Star
2. 6834 Sundrop
3. 6854 Sundrop

3 Sycamore, 12 - 14'

BALANCE DUE	1,182.00	1,182.00
--------------------	-----------------	-----------------

Please tell us how we are doing

Log onto www.davey.com/comments

With any feedback you may have

Your Davey Contact:

Davey

Commercial Grounds

Management

(407) 566-2114

Page 1 of 1

APPROVED

By Todd Haskett at 10:59 am, Jun 04, 2014



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

Amount Due: \$1,182.00

Due Date: Upon Receipt

Invoice Date: May 27, 2014

Number: 907877419

Account Number: 293457

HARMONY CDD
3500 HARMONY SQ. DRIVE W.
HARMONY, FL 34773-6047

RECEIVED
JUN - 5 2014

THE DAVEY TREE EXPERT COMPANY
P.O. BOX 94532
CLEVELAND, OH 44101-4532

000316741200C4420683412212014

YOUNG VAN ASSENDERP, P.A.
215 SOUTH MONROE STREET - SUITE 802
P.O. BOX 1833
TALLAHASSEE, FL 32302
(850) 222-7206 Telephone
(850) 561-6834 Facsimile
Federal Tax I.D. 59-1480346

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

ACCOUNT NO:
 STATEMENT NO:

Page: 1
 05/13/2014
 98866-003M
 13223

General Counsel to District



PREVIOUS BALANCE

\$13,464.75

		HOURS	
04/01/2014			
	JDH		
	TRQ		
	TRQ		
04/02/2014			
	JDH		
	TRQ		
04/03/2014			
	JDH		
	TRQ		
04/04/2014			
	JDH		
	TRQ		
04/08/2014			
	JDH		
	TRQ		

Harmony

ACCOUNT NO:
 STATEMENT NO:

General Counsel to District

		HOURS	
04/09/2014			
	JDH	Review Deed of Dedication to ensure compliance with conveyance law, Florida Recording Act and Chapter 177, F.S.	2.40 144.00
	TRQ	Review applicable law; review deed; send email to Brock with redline changes.	0.90 112.50
04/10/2014			
	TRQ	Phone call with Brock regarding fence removal; legal research regarding encroachment.	0.70 87.50
04/11/2014			
	TRQ	Review letter; send email to District Manager.	0.60 75.00
04/14/2014			
	TRQ	Work on rules; review minutes.	0.80 100.00
04/15/2014			
	TRQ	Review of minutes and rules.	0.30 37.50
04/16/2014			
	JDH	Review minutes from March board meeting to finalize rules; finalize rules to be adopted.	3.20 192.00
	TRQ	Further work on rules; review minutes; review for scrivener errors and proper cross references.	1.00 125.00
04/17/2014			
	JDH	Review letter to Mrs. Heaphy; finalize rule packet.	2.50 150.00
	TRQ	Work on rules; read minutes; review letter regarding encroachment.	0.75 93.75
04/18/2014			
	TRQ	Finalize "next to final" rules and send to District Manager.	1.70 212.50
04/20/2014			
	JDH	Review suggested changes received from Brenda Burgess and incorporate into rule packet.	1.00 60.00
04/21/2014			
	JDH	Conference with Tim Qualls; review and revise rule packet.	2.75 165.00
	TRQ	Further review of rules; send rules to District Manager; compile referenced documents; legal research regarding fences, ejection; phone call to Brad; phone call to ST regarding complaint filed with DOAH.	1.70 212.50
04/22/2014			
	JDH	Finalize rule packet to submit to the District Supervisors.	3.50 210.00
	TRQ	Final edit of rules for consistent references, numbering, grammar, etc.; compile all referenced forms for placement on website; email Board.	2.10 262.50



Harmony

ACCOUNT NO:
 STATEMENT NO:

General Counsel to District

		HOURS	
04/23/2014	TRQ	Review letter regarding fence; review records; advise Manager regarding consent forms; review email from Supervisor; phone call with subcontractor; review email from District Manager regarding rules; review and advise.	1.80 225.00
04/24/2014	TRQ	Prepare for board meeting; review proposals; phone call with Chairman; review emails from resident/Manager/Subcontractor regarding FL license and gate key requirements; participate in board meeting.	4.10 512.50
	KVA	Review April board meeting agenda.	0.43 118.25
04/29/2014	TRQ	Review rules regarding driver license and green cart.	0.50 62.50
		CURRENT SERVICES RENDERED	<u>50.73</u> <u>4,550.00</u>

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	0.43	\$275.00	\$118.25
J. D. Holt	28.55	60.00	1,713.00
Timothy R. Qualls, Attorney	21.75	125.00	2,718.75

TOTAL CURRENT WORK

X 4,550.00

04/02/2014	Fee Payment - Thank you - Check # 53401	-6,766.25
04/02/2014	Fee Payment - Thank you - Check # 53401	-3,129.95
TOTAL PAYMENTS		<u>-9,896.20</u>
BALANCE DUE		<u>\$8,118.55</u>

RECEIVED
 Coral Springs, FL

MAY 15 2014

Sovereign Trent Environmental
 Services Inc.

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

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

YOUNG VAN ASSENDERP, P.A.
215 SOUTH MONROE STREET - SUITE 802
P.O. BOX 1833
TALLAHASSEE, FL 32302
(850) 222-7206 Telephone
(850) 561-6834 Facsimile
Federal Tax I.D. 59-1480346

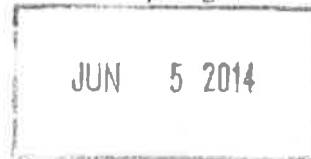
Harmony
 Harmony Community Development Dist.
 Attention: Mary Polanec
 210 North University Dr., Ste. 702
 Coral Springs FL 33071

ACCOUNT NO:
 STATEMENT NO:

Page: 1
 06/03/2014
 98866-003M
 13247

General Counsel to District

Coral Springs, FL



PREVIOUS BALANCE

\$8,118.55

Severn Trent Environmental
 Services Inc.

		HOURS	
05/07/2014			
TRQ	Review email, review legal document, email response.	0.60	75.00
05/15/2014			
TRQ	Read motion, Phone call with Brock.	0.75	93.75
05/28/2014			
TRQ	Review plat on Deed of Dedication; legal research; email to Board.	1.80	225.00
05/29/2014			
TRQ	Prepare for meeting. Participate in meeting.	4.50	562.50
	KVA	0.75	206.25
	JDH	1.00	60.00
05/30/2014			
TRQ	Work on getting rules posted, review emails re bond refinance.	1.78	222.50
	CURRENT SERVICES RENDERED	11.18	1,445.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	0.75	\$275.00	\$206.25
J. D. Holt	1.00	60.00	60.00
Timothy R. Qualls, Attorney	9.43	125.00	1,178.75

TOTAL CURRENT WORK

1,445.00

BALANCE DUE

\$9,563.55

**Harmony
Community Development District**

Check Register

May 1 - May 31, 2014

**Harmony
Community Development District**

Check Register by Fund
For the Period from 5/1/14 to 5/31/14
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount	
GENERAL FUND - 001								
CHECK # 53433								
001	05/05/14	FEDEX	2-629-97302	BILLING PERIOD THRU 4/16	Postage and Freight	541006-51301	\$19.26	
							<i>Check Total</i>	<u>\$19.26</u>
CHECK # 53434								
001	05/05/14	KISSIMMEE UTILITY AUTHORITY	042914	#001525420-000903760 3/18-4/16	Utility - Water & Sewer	543021-53903	\$1,034.22	
							<i>Check Total</i>	<u>\$1,034.22</u>
CHECK # 53435								
001	05/05/14	OSCEOLA COUNTY HEALTH DEPARTME	1/2466186	#49-60-00687 POOL PERMIT FEES	R&M-Pools	546074-53910	\$325.00	
001	05/05/14	OSCEOLA COUNTY HEALTH DEPARTME	1/2466158	#49-60-00621 POOL PERMIT FEES	R&M-Pools	546074-53910	\$325.00	
001	05/05/14	OSCEOLA COUNTY HEALTH DEPARTME	1/2465772	#49-60-00634 POOL PERMIT FEES	R&M-Pools	546074-53910	\$200.00	
001	05/05/14	OSCEOLA COUNTY HEALTH DEPARTME	1/2465766	#49-60-00622 POOL PERMIT FEES	R&M-Pools	546074-53910	\$200.00	
							<i>Check Total</i>	<u>\$1,050.00</u>
CHECK # 53436								
001	05/05/14	SPRINT	244553043-009	#244553043 3/26-4/25	Communication - Telephone	541003-53910	\$249.91	
							<i>Check Total</i>	<u>\$249.91</u>
CHECK # 53437								
001	05/09/14	BRIGHT HOUSE NETWORKS	028483401042914	#0050284834-01 5/6-6/5	Misc-Security Enhancements	549911-53910	\$44.95	
							<i>Check Total</i>	<u>\$44.95</u>
CHECK # 53438								
001	05/09/14	NORTH SOUTH SUPPLY, INC.	2100615	IRRIGATION SUPPLIES	R&M-Irrigation	546041-53902	\$364.67	
001	05/09/14	NORTH SOUTH SUPPLY, INC.	2099102	IRRIGATION SUPPLEIS	R&M-Irrigation	546041-53902	\$109.66	
001	05/09/14	NORTH SOUTH SUPPLY, INC.	2098539	IRRIGATION SUPPLIES	R&M-Irrigation	546041-53902	\$600.71	
							<i>Check Total</i>	<u>\$1,075.04</u>
CHECK # 53439								
001	05/09/14	PROGRESSIVE WASTE SOLUTIONS OF FL INC	0000884083	#0060-126957 MAY	Utility - Refuse Removal	543020-53910	\$222.42	
							<i>Check Total</i>	<u>\$222.42</u>
CHECK # 53440								
001	05/14/14	FEDEX	2-644-31077	BILLING PERIOD THRU 4/25	Postage and Freight	541006-51301	\$9.63	
							<i>Check Total</i>	<u>\$9.63</u>
CHECK # 53441								
001	05/14/14	LISA BIDWELL	051214	REIMB-ACCESS CARD FEE	Other Miscellaneous Revenues	369900	\$20.00	
							<i>Check Total</i>	<u>\$20.00</u>
CHECK # 53442								
001	05/14/14	ORLANDO UTILITIES COMMISSION	050814	BILLING PERIOD 4/8-5/8	Electricity - General	543006-53903	\$2,271.36	
001	05/14/14	ORLANDO UTILITIES COMMISSION	050814	BILLING PERIOD 4/8-5/8	Electricity - Streetlighting	543013-53903	\$31,761.70	
							<i>Check Total</i>	<u>\$34,033.06</u>
CHECK # 53444								

**Harmony
Community Development District**

Check Register by Fund
For the Period from 5/1/14 to 5/31/14
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
001	05/23/14	HOME DEPOT CREDIT SERVICES	9054364	PAINT/ELECTRICAL/LIGHTING/HARDWARE	R&M-Common Area	546016-53910	\$129.49
001	05/23/14	HOME DEPOT CREDIT SERVICES	8051005	PAINT/ELECTRICAL/LIGHTING/HARDWARE	R&M-Common Area	546016-53910	\$217.98
001	05/23/14	HOME DEPOT CREDIT SERVICES	4053827	SEASONAL/GARDEN/ELECTRIC/LIGHTING	R&M-Common Area	546016-53910	\$154.98
001	05/23/14	HOME DEPOT CREDIT SERVICES	3054014	ELECTRICAL/LIGHTING	R&M-Common Area	546016-53910	\$73.09
<i>Check Total</i>							<i>\$575.54</i>
CHECK # 53445							
001	05/23/14	SUN PUBLICATIONS DBA	00137072	LEGAL AD-NOTICE OF QUALIFYING PERIOD	Legal Advertising	548002-51301	\$32.25
<i>Check Total</i>							<i>\$32.25</i>
CHECK # 53446							
001	05/29/14	KISSIMMEE UTILITY AUTHORITY	052314	BILLING PERIOD 4/15-5/15	Utility - Water & Sewer	543021-53903	\$9,687.77
<i>Check Total</i>							<i>\$9,687.77</i>
CHECK # 53447							
001	05/29/14	NORTH SOUTH SUPPLY, INC.	2103827	IRRIGATION SUPPLIES	R&M-Irrigation	546041-53902	\$279.05
<i>Check Total</i>							<i>\$279.05</i>
CHECK # 53448							
001	05/30/14	BIO-TECH CONSULTING INC	133886	MAINTENANCE PONDS-APRIL	Contracts-Lake and Wetland	534021-53910	\$1,308.00
<i>Check Total</i>							<i>\$1,308.00</i>
CHECK # 53449							
001	05/30/14	BOYD CIVIL ENGINEERING	00507	ENG FEES-APRIL	ProfServ-Engineering	531013-51301	\$600.00
<i>Check Total</i>							<i>\$600.00</i>
CHECK # 53450							
001	05/30/14	HARMONY DEVELOPMENT CO, LLC	043014REC	MAINTENANCE SVCS-APRIL	ProfServ-Field Management	531016-53901	\$17,083.75
<i>Check Total</i>							<i>\$17,083.75</i>
CHECK # 53451							
001	05/30/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2072983	MGT FEES & REIMB-APRIL	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,665.33
001	05/30/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2072983	MGT FEES & REIMB-APRIL	Postage and Freight	541006-51301	\$17.43
001	05/30/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2072983	MGT FEES & REIMB-APRIL	Printing and Binding	547001-51301	\$278.10
001	05/30/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2072983	MGT FEES & REIMB-APRIL	Office Supplies	551002-51301	\$5.50
<i>Check Total</i>							<i>\$4,966.36</i>
CHECK # 53453							
001	05/30/14	SPIES POOL LLC	261040	CELAPER(25LBS)-SULFURIC ACID	R&M-Pools	546074-53910	\$105.95
001	05/30/14	SPIES POOL LLC	261039	CELAPER (25LBS)	R&M-Pools	546074-53910	\$56.00
001	05/30/14	SPIES POOL LLC	261261	BULK BLEACH	R&M-Pools	546074-53910	\$279.25
001	05/30/14	SPIES POOL LLC	261262	BULK BLEACH	R&M-Pools	546074-53910	\$426.50
001	05/30/14	SPIES POOL LLC	260722	SHEPARDS HOOK/HARDWARE/POLE	R&M-Pools	546074-53910	\$105.90
001	05/30/14	SPIES POOL LLC	261098	POOL LIGHT/GAUGE VAC/TUBING	R&M-Pools	546074-53910	\$585.00

**Harmony
Community Development District**

Check Register by Fund
For the Period from 5/1/14 to 5/31/14
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount	
001	05/30/14	SPIES POOL LLC	261760	REPAIRED AUTOFILL/ACID STENNER-WADING POOL	R&M-Pools	546074-53910	\$344.00	
001	05/30/14	SPIES POOL LLC	261318	TILE DESCALER/POOL ACID	R&M-Pools	546074-53910	\$97.95	
001	05/30/14	SPIES POOL LLC	261405	SULFURIC ACID	R&M-Pools	546074-53910	\$107.90	
001	05/30/14	SPIES POOL LLC	261406	SULFURIC ACID/BROMINE TABS	R&M-Pools	546074-53910	\$326.75	
001	05/30/14	SPIES POOL LLC	261909	INSTALLED NEW CAT CONTROLLER-SWIM CLUB	R&M-Pools	546074-53910	\$1,895.00	
001	05/30/14	SPIES POOL LLC	262129	DRAINED SPLASH PAD TANK/REPAIRED LEAKS	R&M-Pools	546074-53910	\$491.19	
001	05/30/14	SPIES POOL LLC	261878	INSTALLED NEW CAT CONTROLLER-ASHLEY PK	R&M-Pools	546074-53910	\$1,895.00	
001	05/30/14	SPIES POOL LLC	261879	REPAIRED LEAKS- POOL EQUIP-SWIM CLUB	R&M-Pools	546074-53910	\$158.50	
001	05/30/14	SPIES POOL LLC	261965	SULFURIC ACID	R&M-Pools	546074-53910	\$99.90	
001	05/30/14	SPIES POOL LLC	261968	SULFURIC ACID	R&M-Pools	546074-53910	\$57.95	
001	05/30/14	SPIES POOL LLC	261966	SULFURIC ACID	R&M-Pools	546074-53910	\$149.85	
							<i>Check Total</i>	\$7,182.59
CHECK # 53454								
001	05/30/14	THE DAVEY TREE EXPERT COMPANY	907681316	MAINTENANCE-APRIL	R&M-Grounds	546037-53902	\$974.32	
001	05/30/14	THE DAVEY TREE EXPERT COMPANY	907681316	MAINTENANCE-APRIL	R&M-Trees and Trimming	546099-53902	\$1,657.42	
001	05/30/14	THE DAVEY TREE EXPERT COMPANY	907681316	MAINTENANCE-APRIL	R&M-Shrub Care	546131-53902	\$9,148.67	
001	05/30/14	THE DAVEY TREE EXPERT COMPANY	907681316	MAINTENANCE-APRIL	R&M-Turf Care	546130-53902	\$20,233.00	
001	05/30/14	THE DAVEY TREE EXPERT COMPANY	907681316	MAINTENANCE-APRIL	R&M-Grounds	546037-53902	\$819.92	
001	05/30/14	THE DAVEY TREE EXPERT COMPANY	907785007	MAINTENANCE-MAY	R&M-Grounds	546037-53902	\$819.92	
001	05/30/14	THE DAVEY TREE EXPERT COMPANY	907785007	MAINTENANCE-MAY	R&M-Turf Care	546130-53902	\$20,233.00	
001	05/30/14	THE DAVEY TREE EXPERT COMPANY	907785007	MAINTENANCE-MAY	R&M-Shrub Care	546131-53902	\$9,148.67	
001	05/30/14	THE DAVEY TREE EXPERT COMPANY	907785007	MAINTENANCE-MAY	R&M-Trees and Trimming	546099-53902	\$1,657.42	
001	05/30/14	THE DAVEY TREE EXPERT COMPANY	907785007	MAINTENANCE-MAY	R&M-Grounds	546037-53902	\$974.32	
							<i>Check Total</i>	\$65,666.66
CHECK # 53455								
001	05/30/14	YOUNG VAN ASSENDERP, P.A.	13192	LEGAL FEES-MARCH	ProfServ-Legal Services	531023-51401	\$3,568.55	
							<i>Check Total</i>	\$3,568.55
							Fund Total	\$148,709.01
<u>2001 DEBT SERVICE FUND - 201</u>								
CHECK # 53443								
201	05/14/14	US BANK NATIONAL ASSOC	051314	TRANSFER OF FY2014 ASSMTS	Due From Other Funds	131000	\$17,193.15	
							<i>Check Total</i>	\$17,193.15
							Fund Total	\$17,193.15
							Total Checks Paid	\$165,902.16