

7B

Community Development District

Invoice Approval Report # 171

July 18, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>ADVANCED MARINE SERVICES</u>	69445	A	\$ 17.84
	69987	A	\$ 260.75
	69999	A	\$ 11.22
	70239	A	\$ 19.88
	70267	A	\$ 66.34
	Vendor Total		\$ 376.03
<u>BIO-TECH CONSULTING INC</u>	134086	A	\$ 1,308.00
	Vendor Total		\$ 1,308.00
<u>BOYD CIVIL ENGINEERING</u>	0530	A	\$ 563.42
	Vendor Total		\$ 563.42
<u>BRIGHT HOUSE NETWORKS</u>	028483501062214	R	\$ 49.95
	028483401070114	R	\$ 44.95
	Vendor Total		\$ 94.90
<u>BROWN SURVEYING & MAPPING INC.</u>	14347-S/O	A	\$ 150.00
	Vendor Total		\$ 150.00
<u>CHAPCO FENCE LLC</u>	090937	R	\$ 550.00
	Vendor Total		\$ 550.00
<u>FEDEX</u>	2-680-76470	R	\$ 19.16
	2-688-28777	R	\$ 19.16
	2-695-71458	R	\$ 9.58
	2-709-99645	R	\$ 9.58
	Vendor Total		\$ 57.48
<u>HARMONY DEVELOPMENT CO, LLC</u>	MISC0000014238	A	\$ 1,000.00
	063014REC	A	\$ 20,384.76
	Vendor Total		\$ 21,384.76
<u>HOME DEPOT CREDIT SERVICES</u>	5043286	R	\$ 134.80
	4053008	R	\$ 147.67
	Vendor Total		\$ 282.47

Harmony

General Fund

Community Development District

Invoice Approval Report # 171

July 18, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>KISSIMMEE UTILITY AUTHORITY</u>	062414	R	\$ 11,159.61
		Vendor Total	<u>\$ 11,159.61</u>
<u>NORTH SOUTH SUPPLY, INC.</u>	2107692	R	\$ 285.43
	2112037	R	\$ 801.79
	2112320	R	\$ 88.70
		Vendor Total	<u>\$ 1,175.92</u>
<u>ORLANDO UTILITIES COMMISSION</u>	061014	R	\$ 33,872.85
	060114-72142	R	\$ 19.37
		Vendor Total	<u>\$ 33,892.22</u>
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000894980	R	\$ 221.30
		Vendor Total	<u>\$ 221.30</u>
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2074033	A	\$ 4,872.37
		Vendor Total	<u>\$ 4,872.37</u>
<u>SOUTHERN PARK AND PLAY SYSTEMS INC</u>	2014-076	R	\$ 7,524.00
		Vendor Total	<u>\$ 7,524.00</u>
<u>SPIES POOL LLC</u>	263434	A	\$ 107.95
	263417	A	\$ 21.95
	263615	A	\$ 99.90
	263616	A	\$ 228.75
	264582	A	\$ 190.00
	264586	A	\$ 224.80
	264704	A	\$ 364.50
	264705	A	\$ 643.50
		Vendor Total	<u>\$ 1,881.35</u>
<u>SPRINT</u>	244553043-011	R	\$ 268.47
		Vendor Total	<u>\$ 268.47</u>

Community Development District

Invoice Approval Report # 171

July 18, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>SUN PUBLICATIONS DBA</u>	00138134	R	\$ 40.38
		Vendor Total	\$ 40.38
<u>THE DAVEY TREE EXPERT COMPANY</u>	907658636	A	\$ 3,084.30
	907770143	A	\$ 1,269.60
	908006743	A	\$ 1,985.00
	908016616	A	\$ 32,833.33
		Vendor Total	\$ 39,172.23
<u>YOUNG VAN ASSENDERP, P.A.</u>	13350	A	\$ 3,057.75
		Vendor Total	\$ 3,057.75
		Total	\$ 128,032.66
		Total	\$ 128,032.66

171

Reprint summary of Invoice **69445** 05/15/2014 by 104 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

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

Part Number	Description	Qty	Price	Ext Price
2352602	PIN, PROP, E-DRIVE	2	8.92	17.84
Subtotal:				17.84
INVOICE TOTAL:				17.84
Charge to Account 3375				17.84

RECEIVED
Coral Springs, FL
JUN 6 2014
Governt Trent Environmental
Services Inc.

RECEIVED
JUN 11 2014

APPROVED
By Todd Haskett at 4:04 pm, Jun 11, 2014

Reprint summary of Invoice **69987** 06/11/2014 by 104 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

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

Part Number	Description	Qty	Price	Ext Price
50-12671	WTR TITE ATO/ATC HOLDE AM	1	6.77	6.77
SRM27	INTERSTATE DEEP CYCLE	2	124.99	249.98
BWF	BATTERY WASTE FEE	2	2.00	4.00
Subtotal:				260.75
INVOICE TOTAL:				260.75
Charge to Account 3375				260.75

RECEIVED
Time line

JUL 2 2014

Green Environment
Services Inc

APPROVED

By Todd Haskett at 11:23 am, Jul 07, 2014

RECEIVED
JUL -7 2014

RECEIVED
JUL -2 2014

Reprint summary of Invoice **69999** 06/11/2014 by 104 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

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

Part Number	Description	Qty	Price	Ext Price
750-350	CIRCUIT BREAKER 50 AM	1	11.22	11.22
			Subtotal:	11.22
			INVOICE TOTAL:	11.22
Charge to Account 3375				11.22

APPROVED
By Todd Haskett at 11:23 am, Jul 07, 2014

JUL 2 2014
Services Inc.

RECEIVED
JUL -7 2014

RECEIVED
JUL -2 2014

Reprint summary of Invoice **70239** 06/25/2014 by 104 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

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

Part Number	Description	Qty	Price	Ext Price
750-350	CIRCUIT BREAKER 50 AM	1	11.22	11.22
50-13671	BATTERY TERMINALS MARI	1	8.66	8.66
			Subtotal:	19.88
			INVOICE TOTAL:	19.88
Charge to Account 3375				19.88

Good Spring

JUL 2 2014

APPROVED

By Todd Haskett at 11:24 am, Jul 07, 2014

RECEIVED
JUL -2 2014

RECEIVED
JUL -7 2014

Reprint summary of Invoice **70267** 06/26/2014 by 104 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

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

Part Number	Description	Qty	Price	Ext Price
WIRE4	WIRE - 4 GAUGE - PER F	8	3.89	31.12
LUG	BATTERY LUG	12	2.15	25.80
HS	HEAT SHRINK	3	3.14	9.42
Subtotal:				66.34
INVOICE TOTAL:				66.34
Charge to Account 3375				66.34

RECEIVED
Cord. Prince

JUL 2 2014

APPROVED

By Todd Haskett at 11:24 am, Jul 07, 2014

RECEIVED
JUL -7 2014

RECEIVED
JUL -2 2014



Bio-Tech Consulting Inc.

Environmental and Permitting Services
2002 E Robinson St | Orlando, FL 32803
(407) 894-8989 | info@btc-inc.com
(877) 894-8989 | www.bio-techconsulting.com

Invoice

Invoice #: 134086
Invoice Date: 6/1/2014
Project #: 582-01
Project Manager: LM
Contract #:

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

Project Name: Harmony CDD Aquatic Maintenance

Date	Description	Amount
5/31/2014	Maintenance - Ponds	1,308.00

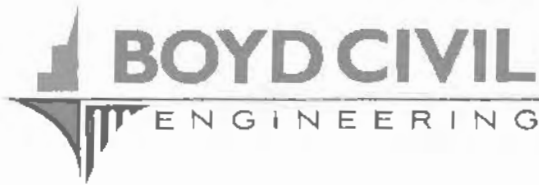
RECEIVED
Coral Springs, FL

RECEIVED
JUN 11 2014

Bio-Tech Consulting Inc.

APPROVED
By Todd Haskett at 4:04 pm, Jun 11, 2014

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



6824 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

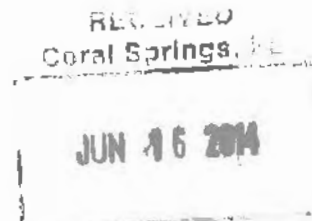
June 12, 2014

Contract: 1009.000

Invoice: 0530

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

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



Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
28-May-14	S. Boyd - Review Agenda, Prepare for CDD Meeting, Prepare H1 Pond Transfer Documents for Signature	1	\$ 150.00	\$ 150.00
29-May-14	S. Boyd - Attend CDD Meeting	2.5	\$ 150.00	\$ 375.00
Total		3.50		\$ 525.00

Reimbursable Expenses: 0

Mileage:

12/29/14 S. Boyd, Attend Harmony CDD meeting, 68 mi. x \$0.565= \$38.42

Reimbursable Expenses: \$ 38.42

Total Amount Due: \$563.42

Service Period	Due Date	Amount Due
06/28 - 07/27	07/13/2014	\$49.95

BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number
028483501062214
Account Number:
0050284835-01
Invoice Date:
06/22/2014

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 Jun 21, 2014	-49.95
Business Products	49.95

IMPORTANT MESSAGE

Amount Due on Jul 13, 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 22 03222014 NNNNNY 01 001064 0005

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

Invoice Number	Account Number	Amount Due	Amount Paid
028483501062214	0050284835-01	\$49.95	\$.

Payment Due Date
07/13/2014

Convenient Ways To Pay



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



0002000100502848350137004995

Contact Us 877-824-6249 brighthouse.com/business Account Number 0060284835-01

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

Previous Balance and Payments

Previous Balance	49.95
Payment Received-Thank You (06/10)	-49.95

Business Products

49.95

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

Internet

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

Amount Due on Jul 13, 2014 \$49.95

Invoice Information

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

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

Questions?

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

Changing business locations?

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

Service Period 07/06 - 08/05
Due Date 07/21/2014
Amount Due \$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
 028483401070114
Account Number:
 0050284834-01
Invoice Date:
 07/01/2014

Contact Us

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

Account Summary

Previous Balance and Payments
 Previous Balance 44.95
 Payments Received as of Jun 30, 2014 -44.95
Business Products 44.95

IMPORTANT MESSAGE

Amount Due on Jul 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 336303574

7635 1410 NO RP 01 07012014 NNNNNY 01 000992 0004

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

Invoice Number	Account Number	Amount Due	Amount Paid
028483401070114	0050284834-01	\$44.95	\$

Convenient Ways To Pay



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

Payment Due Date
 07/21/2014



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 Jul 06, 2014 - Aug 05, 2014

Previous Balance and Payments

Previous Balance	44.95
Payment Received-Thank You (06/17)	-44.95

Business Products 44.95

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

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

Amount Due on Jul 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/my services. 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.

Ritter, Wendy

From: Ritter, Wendy
Sent: Wednesday, July 02, 2014 8:06 AM
To: Todd Haskett (thaskett@harmonyfl.com)
Subject: Harmony Invoice for approval
Attachments: 140701084400_0001.pdf

From: Rhonda Hill [mailto:rhill@harmonyfl.com]
Sent: Tuesday, July 01, 2014 5:01 PM
To: Ritter, Wendy; Cessna, Tiziana
Cc: Todd Haskett
Subject: FW: Corrected Invoice

This invoice is to be paid by the CDD, a survey ordered by Todd Haskett. They corrected the invoice, so here is the revised copy.

Todd is out this week on vacation, so I am trying to help him out by sending this on to you guys for him.

Thank you

Rhonda Hill

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



From: Amy Brown [mailto:amybrown@centurylink.net]
Sent: Tuesday, July 01, 2014 8:44 AM
To: Todd Haskett
Cc: Rhonda Hill
Subject: Corrected Invoice

Attached is the invoice you asked me to correct.

**** Please note we have moved, the new address is listed below.****

Amy Brown

Brown Surveying & Mapping, Inc
143 East 13th Street
St. Cloud, FL 34769

BROWN SURVEYING & MAPPING, INC.
143 EAST 13TH STREET
ST. CLOUD, FL 34769

Phone # (407) 891-7048

Fax # (407) 891-2893

Invoice

Date	Invoice #
6/19/2014	14347-S/O

Bill To

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

Description	Amount
STAKED OUT REAR LOT LINE FOR FENCE FOR LOT 1, BIRCHWOOD NEIGHBORHOOD D-1, OSCEOLA COUNTY, FLORIDA FOR: 7100 INDIANGRASS ROAD HARMONY, FLORIDA REQ BY: TODD	150.00
<p>APPROVED By Todd Haskett at 11:34 am, Jul 07, 2014</p>	
Payment of this bill accepts this as a contract for services specified and rendered.	Total \$150.00

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Friday, July 11, 2014 3:37 PM
To: Ritter, Wendy
Subject: Invoice
Attachments: 7100 Indiangrass Fence Move.pdf

Wendy:

Please process and pay at your earliest and place on agenda for ratification.

Thank you.

Have a great weekend.

Chapco Fence, LLC
 4417 13th Street
 4417 13TH Street # 513
 St. Cloud, FL 34769

Invoice

Date	Invoice #
7/8/2014	090937

Bill To
Harmony CDD 3500 Harmony Square Drive West Harmony, FL 34773 Attn: Rhonda Hill

Ship To
7100 Indiangrass Road Harmony, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		7/8/2014			

Quantity	Item Code	Description	Price Each	Amount
	200	Remove existing material on CDD property to customer property line	550.00	550.00

APPROVED
 By Todd Haskett at 3:34 pm, Jul 11, 2014

Attn: Rhonda 891 2622			Total	\$550.00
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Invoice Number 2-680-76470	Invoice Date Jun 10, 2014	Account Number	Page 1 of 3
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FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jun 10, 2014

FedEx Express Services

Transportation Charges		29.25
Base Discount		-11.75
Special Handling Charges		1.66
Total Charges	USD	\$19.16
TOTAL THIS INVOICE	USD	\$19.16

You saved \$11.75 in discounts this period!

Other discounts may apply



Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 2-680-76470	Account Number	Amount Due USD \$19.16
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Remittance Advice

Your payment is due by Jun 25, 2014

0023290 01 AT 0403 79AUTC 12 2 1180 33071-732027 4301-P23313-11



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



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



60008609001118



Invoice Number 2-680-76470	Invoice Date Jun 10, 2014	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 03, 2014

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

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

Automation	INET	Sender	Recipient
Tracking ID	770172898123	Maria Fuentes	Stephanie Rehe
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services
Package Type	FedEx Box	610 Sycamore Street	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Jun 05, 2014 10:25	Transportation Charge	15.25
Svc Area	A1	Discount	-6.50
Signed by	M.STRACK	Fuel Surcharge	0.83
FedEx Use	00000000/0006002/_	Total Charge	USD \$9.58

Picked up: Jun 03, 2014

Cust. Ref.: HARMONY BUDGET TO COUNTY

Ref.#2:

Payor: Third Party

Ref.#3:

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

Automation	CAFE	Sender	Recipient
Tracking ID	971484821295	SEVERN TRENT SERVICES	DON FISHER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER
Package Type	FedEx Envelope	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE
Zone	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34742 US
Packages	1		
Rated Weight	N/A		
Delivered	Jun 05, 2014 10:36	Transportation Charge	14.00
Svc Area	A1	Discount	-5.25
Signed by	E.PENA	Fuel Surcharge	0.83
FedEx Use	00000000/0001109/_	Total Charge	USD \$9.58

Third Party Subtotal	USD	\$19.16
Total FedEx Express	USD	\$19.16

File review
Gerald Springs

JUN 13 2014

Severn Trent Environmental
Services Inc



171

Invoice Number 2-688-28777	Invoice Date Jun 17, 2014	Account Number 1001 0010 0	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 Jun 17, 2014

FedEx Express Services

Transportation Charges		28.55
Base Discount		-11.05
Special Handling Charges		1.66
Total Charges	USD	\$19.16
TOTAL THIS INVOICE	USD	\$19.16

You saved \$11.05 in discounts this period!

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 2-688-28777	Account Number	Amount Due USD \$19.16
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Remittance Advice

Your payment is due by Jul 02, 2014

2

0029332 01A1 0403 **AUFCD 112 1167 33071-7320XZ -C01-P29361-11



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



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



60011670001224



Invoice Number 2-688-28777	Invoice Date Jun 17, 2014	Account Number 00100127
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 05, 2014
Payor: Third Party

Cust. Ref.: Harmony
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 770211262414
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jun 09, 2014 12:31
Svc Area A2
Signed by M.WALLER
FedEx Use 00000000/0001110/

Sender
Heather Strack
Severn Trent Management Servic
210 N University Dr., STE 702
POMPANO BEACH FL 33071 US

Recipient
Local Government Audits 342
Auditor Generals Office
111 W MADISON ST
TALLAHASSEE FL 32399 US

Transportation Charge	14.55
Fuel Surcharge	0.83
Discount	-5.80
Total Charge	USD \$9.58

Picked up: Jun 06, 2014
Payor: Third Party

Cust. Ref.: HARMONY 08.10.14 AGENDA
Ref.#3:

Ref.#2:

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

Automation CAFE
Tracking ID 971484821550
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Jun 10, 2014 09:09
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	14.00
Fuel Surcharge	0.83
Discount	-5.25
Total Charge	USD \$9.58

Third Party Subtotal	USD	\$19.16
Total FedEx Express	USD	\$19.16

RECEIVED
Coral Springs

JUN 23 2014



Invoice Number 2-695-71458	Invoice Date Jun 24, 2014	Account Number
--------------------------------------	-------------------------------------	--------------------------------

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

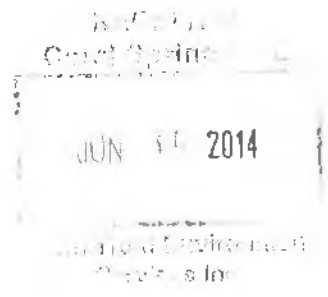
Invoice Summary Jun 24, 2014

FedEx Express Services

Transportation Charges		15.75
Base Discount		-7.00
Special Handling Charges		0.83
Total Charges	USD	\$9.58
TOTAL THIS INVOICE	USD	\$9.58

You saved \$7.00 in discounts this period!

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 2-695-71458	Account Number	Amount Due USD \$9.58
--------------------------------------	--------------------------------	---------------------------------

Remittance Advice

Your payment is due by Jul 09, 2014

0029062 01 AT 0401 MAIL TO 16 0 1174 33071-732072 (00) (00000000)



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



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



60016740001212



Invoice Number 2-695-71458	Invoice Date Jun 24, 2014	Account Number 1001 0001 7	Page 3 of 3
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 19, 2014
 Payor: Third Party

Cust. Ref.: HARMONY MEETING FILE
 Ref.#3:

Ref.#2:

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

Automation: CAFE
 Tracking ID: 971404022681
 Service Type: FedEx 2Day
 Package Type: FedEx Box
 Zone: 03
 Packages: 1
 Rated Weight: 5.0 lbs, 2.3 kgs
 Delivered: Jun 20, 2014 12:28
 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	15.75
Fuel Surcharge	0.83
Discount	-7.00
Total Charge	USD \$9.58

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

RECEIVED
 Coral Gables, FL
 JUN 30 2014

United States Environmental
 Services Inc.



Invoice Number 2-709-99645	Invoice Date Jul 08, 2014	Account Number 4221	Page 1 of 3
--------------------------------------	-------------------------------------	-------------------------------	----------------

FedEx Fax 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 Jul 08, 2014

FedEx Express Services

Transportation Charges		15.75
Base Discount		-7.00
Special Handling Charges		0.83
Total Charges	USD	\$9.58
TOTAL THIS INVOICE	USD	\$9.58

You saved \$7.00 in discounts this period!

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 2-709-99645	Account Number	Amount Due USD \$9.58
--------------------------------------	-----------------------	---------------------------------

Remittance Advice

Your payment is due by Jul 23, 2014

1

0020764 01 AT 0.403 **AUTO T8 0 1188 3 3071-732077 -C014720704 11



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



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



5000588000963

**Invoice Number**

2-709-99645

Invoice Date

Jul 08, 2014

Account Number

1004 0010 7

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 01, 2014

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

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

Automation	INET	Sender	Recipient	
Tracking ID	770481512236	Maria Fuentes	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	FedEx Box	610 Sycamore Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs			
Delivered	Jul 03, 2014 13:01	Transportation Charge		15.75
Svc Area	A1	Discount		-7.00
Signed by	.KEN	Fuel Surcharge		0.83
FedEx Use	000000000/0006002/	Total Charge	USD	\$9.58
			Third Party Subtotal	USD \$9.58
			Total FedEx Express	USD \$9.58

Received
 2014

Ritter, Wendy

From: Rhonda Hill <rhill@harmonyfl.com>
Sent: Monday, June 30, 2014 11:18 AM
To: Ritter, Wendy; Cessna, Tiziana
Cc: Todd Haskett
Subject: TOHO Reclaim Meter Reimbursement
Attachments: 3204_001.pdf

Good Morning

I hope you ladies had a nice weekend.

There was a new reclaim meter ordered for the CDD last week for the West Park. In order for the meter to get ordered they needed a check, so we processed a check and dropped it off this morning to TOHO. Plants were dying in this area, so we needed to get meter installed quickly.

Would you please make check payable to Harmony Development Company in the amount of \$1,000.00?

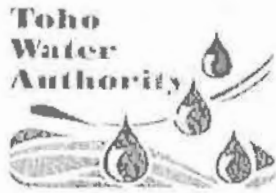
Thank you

Rhonda Hill

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



From: spugliese@harmonyfl.com [mailto:spugliese@harmonyfl.com]
Sent: Monday, June 30, 2014 11:07 AM
To: Rhonda Hill
Subject: Attached Image



Bringing you Florida's most precious resource

INVOICE

Invoice Number: MISC00000014238
Account Number: 5008036-1000296
Invoice Date: 06/27/2014
Due Date: 06/27/2014

Harmony Development Company
3500 Harmony Square Dr West
Harmony, FL 34773

Service Address: 6900E Irla Bronson Hwy, West Park
Sub_Division: Harmony
Lot Number: West Park

	<u>Qty.</u>	<u>Unit Price</u>	<u>Amount</u>
Reclaimed Meter Set - Toho II	1	1,000.00	1,000.00
Amount Due:			\$1,000.00

Comments: 2" Reclaimed meter ok by TN/BA

951 Martin Luther King Blvd, Kissimmee, FL 34741 (407) 944-5000

PLEASE DETACH AND RETURN THIS COPY WITH REMITTANCE



Harmony Development Company
3500 Harmony Square Dr West
Harmony, FL 34773

Invoice Number: MISC00000014238
Account Number: 5008036-1000296
Invoice Date: 06/27/2014
Due Date: 06/27/2014

Invoice Total: 1,000.00

Make check payable to: Toho Water Authority - 951 Martin Luther King Blvd, Kissimmee, FL 34741

Toho Water Authority

1000 N. Rhododendron Avenue

Kissimmee, FL
34758

Customer ID	Receipt Number	Receipt Date	Location ID
1000296	010140630000003	6/30/2014	5008036

Name
Harmony Development Company

3500 Harmony Square Dr West

Harmony FL 34773

SERVICE ADDRESS
6900E Irlo Bronson Hwy.
West Park

Document	Description	Owing	Payment
MISC00000014238	RMGT-Invoice 5008036	\$1,000.00	\$1,000.00
Method of Payment		Total Payment	\$1,000.00
Cheque	19978	\$1,000.00	
		Unapplied	\$0.00
		Change	\$0.00

Toho Water Authority
METER SET APPLICATION FORM

DATE: 6-26-14 COMPANY NAME: Harmony CDD
 CONTACT NAME: Todd Haskett FAX NUMBER: 407-891-2622
 PHONE NUMBER: 407-973-2322 SUBDIVISION NAME: H-1 Tract N
 EMAIL ADDRESS: thaskett@harmonyff.com COMMUNITY NAME: Harmony

METER INSTALLATION REQUIREMENTS
(SUBMIT ONE FORM PER SUBDIVISION/COMMUNITY)

1. Address must be clearly marked on the permit box.
2. Domestic and Irrigation services must be exposed and accessible.
3. Domestic and irrigation water service area must be at or near final grade.
4. Meter Installation area must be free from trash, clutter, building material, debris, or any other obstruction that would prevent meter installations.
5. Service lines must be pressurized.
6. Location of sidewalks and driveways must be clearly marked.
7. Builder is responsible for silt barriers, meters, assemblies & boxes until home closing.
8. Invoicing for damages due to neglect will be paid by the builder prior to release of the C.O.
9. Home Builder is responsible for adjustments of meter boxes to final grade.
10. Service lines serving multi-family and multi-tenant commercial properties must be connected to the meter vault(s) prior to this request form being submitted.
11. Builder installed irrigation systems will require a separate meter.
12. If the meter cannot be set because any of the above items 1 - 8 are not in place, a Failed Meter Set Fee shall be assessed as follows:
 Single Family lots \$100 per Visit
 Commercial and Multi-Family projects with 8 meters or less:
 \$100 for the first meter
 \$50 for the second meter
 \$25 each for the next six meters
 Commercial and Multi-Family projects with over 8 meters:
 \$300 per Building

****PLEASE TYPE IN THE FOLLOWING** NO HAND WRITING****

Address	Lot/Building #	Water	Irrigation	Reclaim
6900 Block Odd E Irla Bronson Hwy <i>West Park</i>				X

2"

** Form must be emailed to cmunoz@tohowater.com , lmcelheny@tohowater.com minimum of 48 hours in advance of payment.
 ** Building permit(s) shall be faxed (less than 10) or submitted with payment (more than 10).

** Please contact Kissimmee Utility Authority (KUA) to initiate the billing account for the lots being requested. Toho Water Authority will not be any meters, if there is no billing account.

TOHO WATER AUTHORITY
RECLAIM METER INSTALL H-1 PARK TRACT N

Reclaim Meter Account
Harmony Community Development District
210 N University Drive Suite 702
Coral Springs, FL 33071-7320

Install 2" Reclaim
Meter within the
Existing Meter Box
at this approximate
location.
Possible address to
be referenced:
6900 Block Odd
E Irlo Bronson Hwy

M.J.D.I. 4"
45° BEND

M.J.D.I. 4"
45° BEND

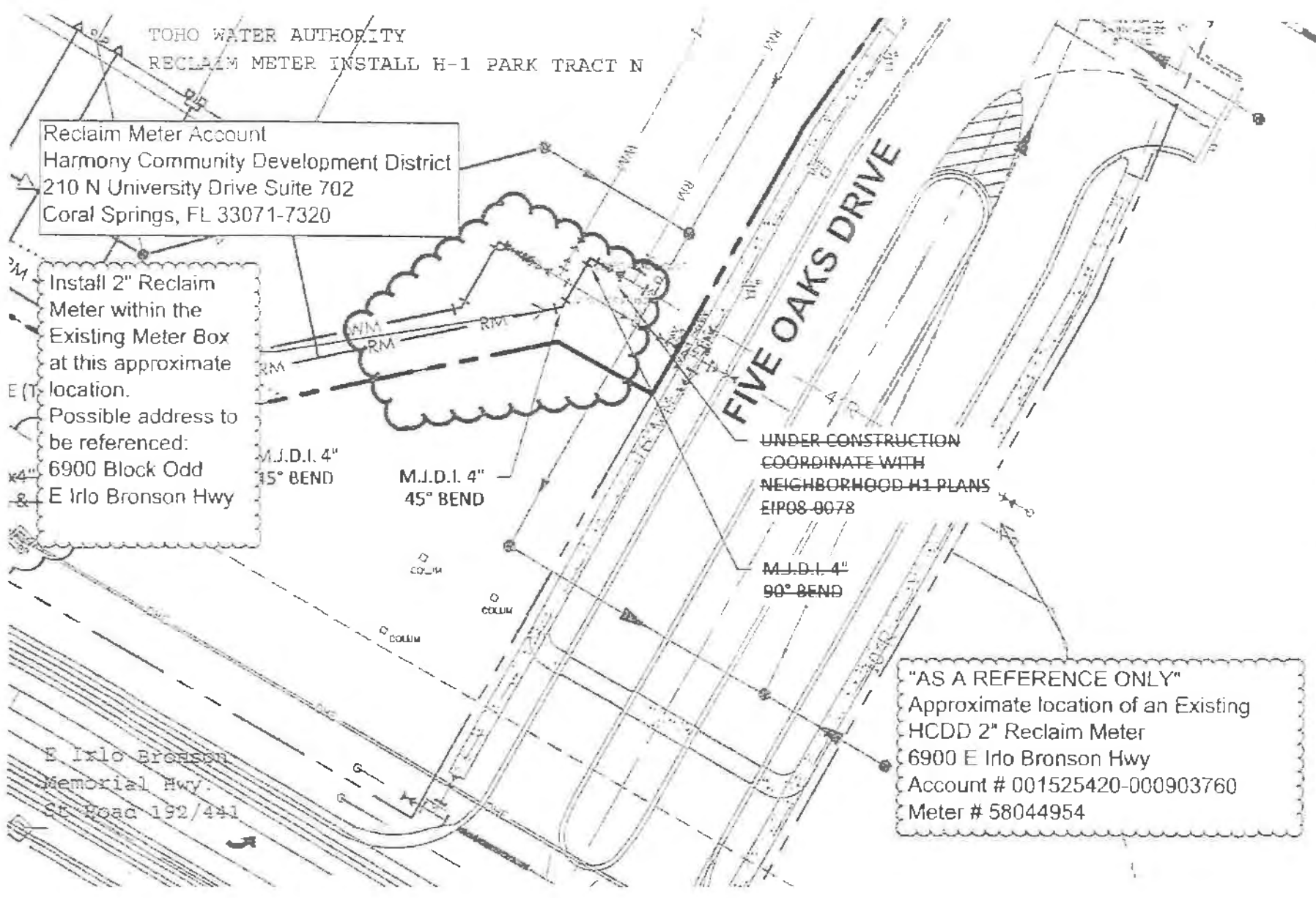
UNDER CONSTRUCTION
COORDINATE WITH
NEIGHBORHOOD H-1 PLANS
EIP08-0078

M.J.D.I. 4"
90° BEND

"AS A REFERENCE ONLY"
Approximate location of an Existing
HCDD 2" Reclaim Meter
6900 E Irlo Bronson Hwy
Account # 001525420-000903760
Meter # 58044954

E Irlo Bronson
Memorial Hwy.
St. Road 192/441

FIVE OAKS DRIVE



Ritter, Wendy

From: Cessna, Tiziana
Sent: Thursday, July 10, 2014 3:28 PM
To: Ritter, Wendy
Subject: FW: June CDD Invoice
Attachments: 3237_001.pdf

From: Rhonda Hill [<mailto:rhil@harmonyfl.com>]
Sent: Thursday, July 10, 2014 3:13 PM
To: Cessna, Tiziana
Subject: June CDD Invoice

Good Afternoon

Please see the attached June invoice.

Thank you

Rhonda Hill

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



RECEIVED
JUL 11 2014

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

Invoice No. **063014REC**

INVOICE

Customer

Name Harmony Community Development District - Attn: Gary Moyer
Address 610 Sycamore Street Suite 140
City Celebration State FL ZIP 34747
Billing Period 5/19/14 - 6/29/14

Misc

Date 7/7/2014
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
	Maintenance Services		
	Employee Expenses		
1	Employee Wages	\$ 11,476.78	\$ 11,476.78
1	Overhead @10% of Employee Wages	\$ 1,147.68	\$ 1,147.68
	Subtotal Employee Expenses + Overhead		\$ 12,824.44
	Supervisory Charges		
42	Supervisory Costs (18 hours/week x \$20/hour = \$360/7 Days = \$51.42/day)	\$ 51.42	\$ 2,159.64
	Subtotal Employee Wages, Overhead & Supervisory Charges		\$ 14,784.08
	Misc Expenses		
1	Health Insurance (net employee deductions)	\$ 4,811.38	\$ 4,811.38
1	Accrued PTO	\$ 23.20	\$ 23.20
1	Payroll Taxes	\$ 786.10	\$ 786.10
	Subtotal Misc Expenses		\$ 5,800.68

TOTAL \$ 20,384.78

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 5.62%

Health insurance covers Paul, Rick, Donald and Gerhard for the period 7/1/14 - 7/31/14.

RECEIVED
JUL 11 2014

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



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

Account Number: -

Summary of Account Activity

Previous Balance	\$575.54
Payments	-\$575.54
Credits	-\$0.00
Purchases	+\$282.47
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$282.47

Payment Information

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	07/02/14

Credit Limit	\$2,500
Credit Available	\$2,217
Closing Date	06/06/14
Next Closing Date	07/08/14
Days in Billing Period	29

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



Manage your account online.

Simplify your life now at myhomedepotaccount.com



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TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
05/24	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING HARDWARE	SEASONAL/GARDEN		\$ 184.80
06/04	THE HOME DEPOT ST. CLOUD FL PLUMBING HARDWARE ELECTRICAL AND LIGHTING PAINT SEASONAL/GARDEN			\$ 147.67

from Trent Environmental
Services Inc.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is issued by Citibank, N.A.

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



PO Box 280411
St. Louis, MO 63179

Your Account Number



Payment Due Date

July 2, 2014

New Balance

\$282.47

Past Due Amount

\$0.00

Minimum Payment Due

\$50.00

Amount Enclosed: \$

Statement Enclosed

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

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

NK00607033 2 AV 0 381 MJ040446 TMN 010275 3177



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

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



Account: **** * [REDACTED]

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
05/27	PAYMENT - THANK YOU	P919400H4EHM7TAYY		\$ 575.54-

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.



Purchase Tracking

Keep receipts handy and your books in order



Get exclusive business tools and offers you need to get the job done faster, more efficiently, and for less with the Pro Xtra loyalty program. Sign up today at your local Pro Desk or visit homedepot.com/ProXtra.

Exclusive Offers

Save up to 20% on paints, stains, and primers through Pro Xtra Paint Rewards



Business Tools

Drive your business with a continuously expanding set of time-saving tools



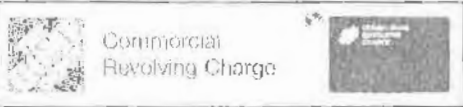
201408

RECEIVED
Goral Springs, FL

JUN 12 2014

Green Trent Environmental
Services Inc.





Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 202490018
 PO BOX 183175
 COLUMBUS OH 43218-3175

INVOICE DETAIL

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

Amount Due:	Trans Date:	Invoice #:
\$134.80	05/24/14	5043286
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1G WP, WH	00005631810000200006	1.0000 EA	\$0.79	\$0.79
1G WP, WH	00005631810000200006	1.0000 EA	\$0.79	\$0.79
7/16" SPG LK	00005668060000300021	1.0000 EA	\$8.98	\$8.98
7/16" SPG LK	00005668060000300021	1.0000 EA	\$8.98	\$8.98
HDX BLEACH	00001290280000400004	3.0000 EA	\$1.98	\$5.94
1G WP, WH	00005831810000200006	1.0000 EA	\$0.79	\$0.79
PLC15WA21	10000177650000100011	1.0000 EA	\$19.97	\$19.97
LYSOL 144	00008702680000400004	1.0000 EA	\$7.97	\$7.97
PLC15WA21	10000177650000100011	1.0000 EA	\$19.97	\$19.97
HOSE RACK	00003366450001000004	1.0000 EA	\$9.97	\$9.97
TOW STRAP	00006973100000300006	1.0000 EA	\$16.97	\$16.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
GLASS CLNR	00005743290000400004	1.0000 EA	\$7.87	\$7.87
LYSOL 144	00008702680000400004	1.0000 EA	\$7.97	\$7.97

SUBTOTAL	\$134.80
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$134.80

RECEIVED
 Coral Springs, FL

JUN 12 2014

BILL TO:
 Acct: 6077
 SHIP TO:
 HMONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
\$147.67	06/04/14	4053008
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2 CPVC CPL	00001877120000100013	1.0000 EA	\$0.21	\$0.21
1/2 CPVC CPL	00001877120000100013	1.0000 EA	\$0.21	\$0.21
1/2 CPVC EL	00001878740000100013	1.0000 EA	\$0.21	\$0.21
3/8X3/8 MIP	00007622230000100025	1.0000 EA	\$3.32	\$3.32
COUPLING	00002461490000100050	1.0000 EA	\$1.57	\$1.57
STAPLES	00004423720000200002	1.0000 EA	\$2.76	\$2.76
ANGVLV	10000240730000100051	1.0000 EA	\$9.72	\$9.72
20A TWR WH	00006163530000200003	1.0000 EA	\$6.49	\$6.49
20A TWR WH	00006163530000200003	1.0000 EA	\$6.49	\$6.49
GREASE	00006909780000100021	1.0000 EA	\$1.97	\$1.97
CAUT. TAPE	00002868500000100016	1.0000 EA	\$5.49	\$5.49
CAUT. TAPE	00002868500000100016	1.0000 EA	\$5.49	\$5.49
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
1/2 CPVC EL	00001878740000100013	1.0000 EA	\$0.21	\$0.21
18-OZ KILLER	00003751610000100029	1.0000 EA	\$3.97	\$3.97
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.87	\$1.87
18-OZ KILLER	00003751610000100029	1.0000 EA	\$3.97	\$3.97
18-OZ KILLER	00003751610000100029	1.0000 EA	\$3.97	\$3.97
18-OZ KILLER	00003751610000100029	1.0000 EA	\$3.97	\$3.97
GFCI 3PK WH	00005930740000200003	1.0000 EA	\$32.97	\$32.97
WATER CONN	00002754430000100051	1.0000 EA	\$6.73	\$6.73
SINK DRAIN	00007195550000100050	1.0000 EA	\$6.47	\$6.47
OIL FLTR PLR	00003435280000100008	1.0000 EA	\$15.98	\$15.98
80 YALE KEY	00005334740000500003	1.0000 EA	\$1.87	\$1.87
80 YALE KEY	00005334740000500003	1.0000 EA	\$1.87	\$1.87
80 YALE KEY	00005334740000500003	1.0000 EA	\$1.87	\$1.87
80 YALE KEY	00005334740000500003	1.0000 EA	\$1.87	\$1.87
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.87	\$1.87
69 MASTER KY	00005333450000500003	1.0000 EA	\$1.87	\$1.87

continued →

801803



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

INVOICE DETAIL

Invoice #:
4053008
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60 MASTER KY	00005333450000500003	1.0000 EA	\$1.87	\$1.87
SUBTOTAL				\$147.67
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$147.67

401208

RECEIVED
Coral Springs, FL

JUN 12 2014

Covern Trent Environmental
Services Inc.



Harmony CDD
 Kissimmee Utility Authority FY 2013

MAY

<u>Account #</u>	<u>Service Address</u>	<u>5/15-6/16</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 47.68
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 12.76
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 56.22
1525420-774950	POND PINE RD PARK	\$ 41.58
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 57.44
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 33.04
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 81.80
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 98.33
1525420-784380	FIVE OAKS DR	\$ 543.78
1525420-784390	SCHOOL HOUSE RD PARK	\$ 304.66
1525420-784410	CAT BRIER TRL PARK	\$ 1,041.20
1525420-784420	HARMONY SQ DRIVE WEST	\$ 950.46
1525420-784430	HARMONY SQ DRIVE EAST	\$ 593.46
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 1,008.26
1525420-785210	FIVE OAKS DR RM	\$ 198.52
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 142.28
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 90.19
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 4.69
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 51.34
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 447.47
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 253.63
1525420-846710	HARMONY SQ DR & 192	\$ 126.99
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 322.19
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 1,336.05
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 328.29
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 379.43
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 241.15
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 1,097.15
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 745.96
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 523.61
V-54	001.543021.53903.5000	\$ 11,159.61

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
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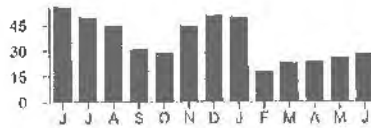
Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18	
Previous Balance	\$45.24
Payment - Thank You	\$-45.24
Adjustments	\$0.00
Current Charges	\$47.68
Total Amount Due	\$47.68
Amount Past Due	\$0.00

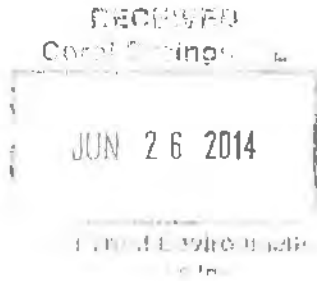


Daily Avg. Use- 0.87 TGals/Day
 Use One Year Ago- 1.64 TGals/Day
 Daily Avg. Cost- \$1.49

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$34.16
Base Charge - Harmony Reclaimed	\$13.52
Total Current Toho Charges:	\$47.68



Total Current Charges: \$47.68

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	13003266	06/16/14	119	Actual	05/15/14	91	28	1	28	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000774910		\$47.68	\$5.00	\$47.68

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



0 0 1 6 2 1 0 0 8 4

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
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Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18

Previous Balance	\$13.98
Payment - Thank You	\$-13.98
Adjustments	\$0.00
Current Charges	\$12.76
Total Amount Due	\$12.76
Amount Past Due	\$0.00

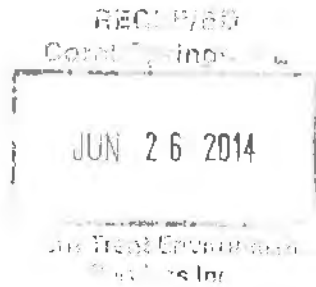


Daily Avg. Use- 0.21 TGals/Day
 Use One Year Ago- 1.70 TGals/Day
 Daily Avg. Cost- \$0.10

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$8.54
Base Charge - Harmony Reclaimed	\$4.22
Total Current Toho Charges:	\$12.76



Total Current Charges: \$12.76

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	06/16/14	1,236	Actual	05/15/14	1,229	7	1	7	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000774920		\$12.76	\$5.00	\$12.76

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



0 0 1 6 2 1 0 0 8 5

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

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Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18

Previous Balance	\$50.12
Payment - Thank You	\$-50.12
Adjustments	\$0.00
Current Charges	\$56.22
Total Amount Due	\$56.22
Amount Past Due	\$0.00

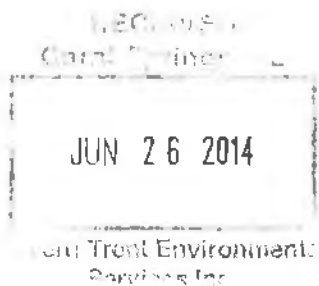


Daily Avg. Use- 1.09 TGals/Day
 Use One Year Ago- 2.64 TGals/Day
 Daily Avg. Cost- \$1.76

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$42.70
Base Charge - Harmony Reclaimed	\$13.52
Total Current Toho Charges:	\$56.22



Total Current Charges: \$56.22

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51991853	06/16/14	601	Actual	05/15/14	566	35	1	35	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000774940		\$56.22	\$5.00	\$56.22

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



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



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

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Account Summary as of June 24, 2014

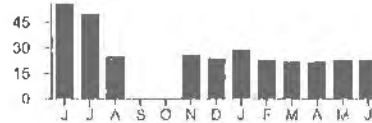
Next Scheduled Read Date: July 18

Previous Balance	\$41.58
Payment - Thank You	\$-41.58
Adjustments	\$0.00
Current Charges	\$41.58
Total Amount Due	\$41.58
Amount Past Due	\$0.00

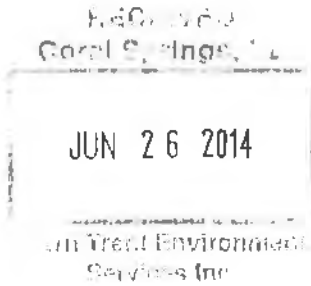


Daily Avg. Use- 0.71 TGals/Day
 Use One Year Ago- 1.64 TGals/Day
 Daily Avg. Cost- \$1.30

Reclaimed Water - Commercial



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



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	06/16/14	1,551	Actual	05/15/14	1,528	23	1	23	32

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000774950		\$41.58	\$5.00	\$41.58

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

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



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774960 Cycle-13\030
 Service Address: 0 ALLEY NEIGHBORHOOD PARK

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

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Account Summary as of June 24, 2014

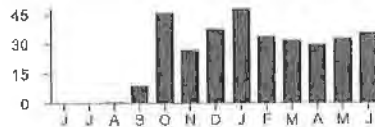
Next Scheduled Read Date: July 18

Previous Balance	\$53.78
Payment - Thank You	\$-53.78
Adjustments	\$0.00
Current Charges	\$57.44
Total Amount Due	\$57.44
Amount Past Due	\$0.00

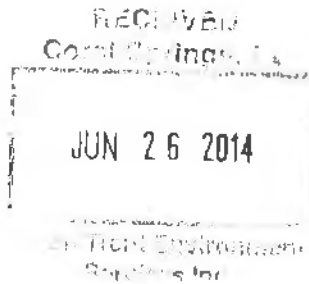


Daily Avg. Use- 1.12 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.80

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$43.92
Base Charge - Harmony Reclaimed	\$13.52
Total Current Toho Charges:	\$57.44



Total Current Charges: \$57.44

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168458	06/16/14	473	Actual	05/15/14	437	36	1	36	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000774960		\$57.44	\$5.00	\$57.44

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1141 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 2 1 0 0 8 8

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

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Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18

Previous Balance	\$33.04
Payment - Thank You	\$-33.04
Adjustments	\$0.00
Current Charges	\$33.04
Total Amount Due	\$33.04
Amount Past Due	\$0.00

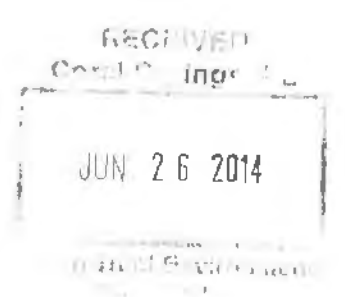


Daily Avg. Use- 0.50 TGals/Day
 Use One Year Ago- 4.91 TGals/Day
 Daily Avg. Cost- \$1.03

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	06/16/14	5,812	Actual	05/15/14	5,596	16	1	16	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000774980		\$33.04	\$5.00	\$33.04

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1142 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18

Previous Balance	\$24.50
Payment - Thank You	\$-24.50
Adjustments	\$0.00
Current Charges	\$81.80
Total Amount Due	\$81.80
Amount Past Due	\$0.00

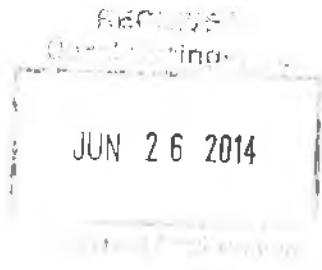


Daily Avg. Use- 1.68 TGals/Day
 Use One Year Ago- 0.50 TGals/Day
 Daily Avg. Cost- \$2.56

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$68.28
Base Charge - Harmony Reclaimed	\$13.52
Total Current Toho Charges:	\$81.80



Total Current Charges: \$81.80

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	06/16/14	799	Actual	05/15/14	745	54	1	54	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000774990		\$81.80	\$5.00	\$81.80

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



0 0 1 6 2 1 0 0 9 0

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000784380 Cycle-131030
Service Address: 0 FIVE OAKS DRIVE

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

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Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18

Previous Balance \$542.56
Payment - Thank You \$-542.56
Adjustments \$0.00
Current Charges \$543.78
Total Amount Due \$543.78
Amount Past Due \$0.00

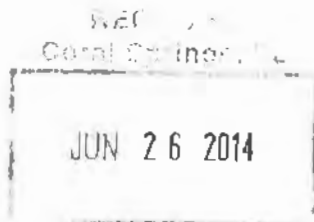


Daily Avg. Use- 10.84 TGals/Day
Use One Year Ago- 6.02 TGals/Day
Daily Avg. Cost- \$16.99

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$423.34
Base Charge - Harmony Reclaimed \$120.44
Total Current Toho Charges: \$543.78



Total Current Charges: \$543.78

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	62615009	06/16/14	16,946	Actual	05/15/14	16,599	347	1	347	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000784380		\$543.78	\$27.19	\$543.78

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



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
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Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18	
Previous Balance	\$346.14
Payment - Thank You	\$-346.14
Adjustments	\$0.00
Current Charges	\$304.66
Total Amount Due	\$304.66
Amount Past Due	\$0.00

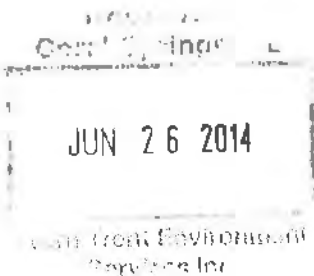


Daily Avg. Use- 4.71 TGals/Day
Use One Year Ago- 4.32 TGals/Day
Daily Avg. Cost- \$9.52

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$184.22
Base Charge - Harmony Reclaimed	\$120.44
Total Current Toho Charges:	\$304.66



Total Current Charges: \$304.66

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	06/16/14	9,352	Actual	05/15/14	9,201	151	1	151	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000784390		\$304.66	\$15.23	\$304.66

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



0016210093

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

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

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Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18	
Previous Balance	\$1,003.38
Payment - Thank You	\$-1,003.38
Adjustments	\$0.00
Current Charges	\$1,041.20
Total Amount Due	\$1,041.20
Amount Past Due	\$0.00

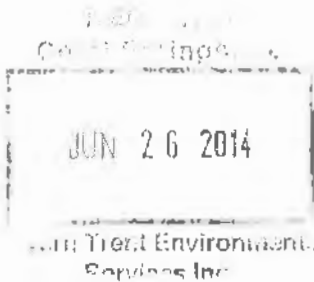


Daily Avg. Use- 22.15 TGals/Day
 Use One Year Ago- 14.20 TGals/Day
 Daily Avg. Cost- \$32.54

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$864.98
Base Charge - Harmony Reclaimed	\$176.22
Total Current Toho Charges:	\$1,041.20



Total Current Charges: \$1,041.20

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	06/16/14	44,343	Actual	05/15/14	43,634	709	1	709	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000784410		\$1,041.20	\$52.06	\$1,041.20

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



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



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

To view your annual drinking water quality report please visit:
 TohoAnnualWaterReportEastern.com. To request a paper copy or to speak with
 someone regarding this report please call 407-944-5000.
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 TohoAnnualWaterReportEastern.com. Para una copia impresa o para hablar con
 alguien sobre el Informe, llamenos al 407-944-5000.

Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18

Previous Balance	\$859.74
Payment - Thank You	\$-859.74
Adjustments	\$0.00
Current Charges	\$950.46
Total Amount Due	\$950.46
Amount Past Due	\$0.00

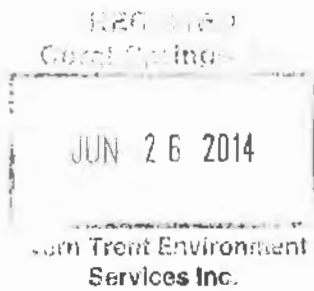


Daily Avg. Use- 19.40 TGals/Day
 Use One Year Ago- 7.67 TGals/Day
 Daily Avg. Cost- \$29.70

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$830.02
Base Charge - Harmony Reclaimed	\$120.44
Total Current Toho Charges:	\$950.46



Total Current Charges: \$950.46

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	06/16/14	22,806	Actual	05/15/14	22,185	621	1	621	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000784420		\$950.46	\$47.52	\$950.46

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

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



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

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 alguien sobre el informe, llamenos al 407-944-5000.

Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18

Previous Balance	\$533.68
Payment - Thank You	\$-533.68
Adjustments	\$0.00
Current Charges	\$593.46
Total Amount Due	\$593.46
Amount Past Due	\$0.00



Daily Avg. Use- 10.68 TGals/Day
 Use One Year Ago- 7.65 TGals/Day
 Daily Avg. Cost- \$18.55

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$417.24
Base Charge - Harmony Reclaimed	\$176.22
Total Current Toho Charges:	\$593.46

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 JUN 26 2014
 Tom Trant Environmental
 Services Inc.

Total Current Charges: \$593.46

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	06/16/14	24,751	Actual	05/15/14	24,409	342	1	342	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000784430		\$593.46	\$29.67	\$593.46

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



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



0 0 1 6 2 1 0 0 9 6

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

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Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18

Previous Balance	\$887.48
Payment - Thank You	\$-887.48
Adjustments	\$0.00
Current Charges	\$1,008.26
Total Amount Due	\$1,008.26
Amount Past Due	\$0.00

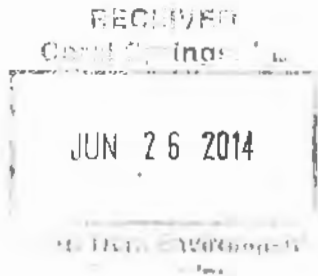


Daily Avg. Use- 21.31 TGals/Day
 Use One Year Ago- 15.38 TGals/Day
 Daily Avg. Cost- \$31.51

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$832.04
Base Charge - Harmony Reclaimed	\$176.22
Total Current Toho Charges:	\$1,008.26



Total Current Charges: \$1,008.26

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	06/16/14	15,353	Actual	05/15/14	14,671	682	1	682	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee if Paid After 7/12/14	Total Amount Due
001525420-000784440		\$1,008.26	\$50.41	\$1,008.26

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



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

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Account Summary as of June 24, 2014

Next Scheduled Read Date:	July 18	
Previous Balance		\$403.48
Payment - Thank You		\$-403.48
Adjustments		\$0.00
Current Charges		\$198.52
Total Amount Due		\$198.52
Amount Past Due		\$0.00

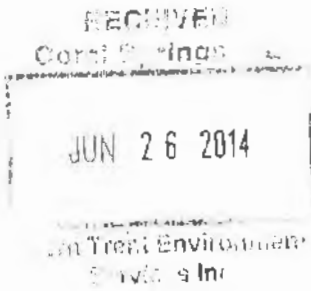


Daily Avg. Use- 2.00 TGals/Day
 Use One Year Ago- 7.02 TGals/Day
 Daily Avg. Cost- \$6.20

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$78.08
Base Charge - Harmony Reclaimed	\$120.44
Total Current Toho Charges:	\$198.52



Total Current Charges: \$198.52

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	62615008	06/16/14	15,682	Actual	05/15/14	15,618	64	1	64	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee if Paid After 7/12/14	Total Amount Due
001525420-000785210		\$198.52	\$9.93	\$198.52

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

1139 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000078521000000198520000208452014071250

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

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 TohoAnnualWaterReportEastern.com. Para una copia impresa o para hablar con
 alguien sobre el informe, llamenos al 407-944-5000.

Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18	
Previous Balance	\$57.13
Payment - Thank You	\$-57.13
Adjustments	\$0.00
Current Charges	\$142.28
Total Amount Due	\$142.28
Amount Past Due	\$0.00

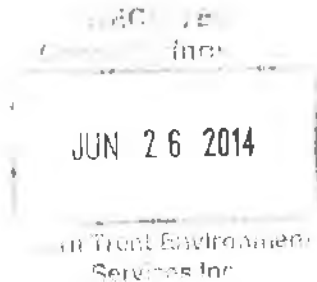


Daily Avg. Use- 0.53 TGals/Day
 Use One Year Ago- 0.17 TGals/Day
 Daily Avg. Cost- \$4.45

Water - Commercial



Consumption - Harmony Water	\$25.50
Consumption - Harmony Sewer	\$85.85
Base Charge - Harmony Sewer	\$26.24
Base Charge - Harmony Water	\$4.69
Total Current Toho Charges:	\$142.28



Total Current Charges: \$142.28

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	06/16/14	169	Actual	05/15/14	152	17	1	17	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000790300		\$142.28	\$7.11	\$142.28

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 Orlando, FL 32885-0096



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



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0015254200007903000000142280000149992014071240

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

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 alguien sobre el informe, llamenos al 407-944-5000.

Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18	
Previous Balance	\$37.69
Payment - Thank You	\$-37.69
Adjustments	\$0.00
Current Charges	\$90.19
Total Amount Due	\$90.19
Amount Past Due	\$0.00

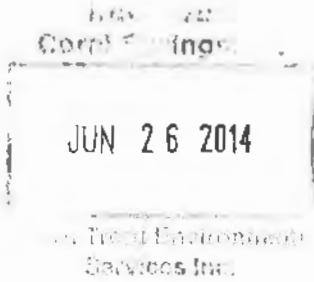


Daily Avg. Use- 1.78 TGals/Day
 Use One Year Ago- 0.67 TGals/Day
 Daily Avg. Cost- \$2.82

Water - Commercial



Consumption - Harmony Water	\$85.50
Base Charge - Harmony Water	\$4.69
Total Current Toho Charges:	\$90.19



Total Current Charges: \$90.19

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	06/16/14	566	Actual	05/15/14	509	57	1	57	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000790660		\$90.19	\$5.00	\$90.19

Kissimmee Utility Authority
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 Orlando, FL 32885-0096

1134 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000090190000095192014071260

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

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Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18	
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



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

Water - Commercial



Base Charge - Harmony Water	\$4.69
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	06/16/14	36	Actual	05/15/14	36	0	1	0	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000790670		\$4.69	\$5.00	\$4.69

Kissimmee Utility Authority
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 Orlando, FL 32885-0096

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



0015254200007906700000004690000009692014071240

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

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Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18

Previous Balance	\$63.54
Payment - Thank You	\$-63.54
Adjustments	\$0.00
Current Charges	\$51.34
Total Amount Due	\$51.34
Amount Past Due	\$0.00



Daily Avg. Use- 0.96 TGals/Day
 Use One Year Ago- 0.38 TGals/Day
 Daily Avg. Cost- \$1.60

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$37.82
Base Charge - Harmony Reclaimed	\$13.52
Total Current Toho Charges:	\$51.34



Total Current Charges: \$51.34

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	06/16/14	562	Actual	05/15/14	531	31	1	31	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000790680		\$51.34	\$5.00	\$51.34

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



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0015254200007906800000051340000056342014071210

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

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Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18

Previous Balance	\$426.41
Payment - Thank You	\$-426.41
Adjustments	\$0.00
Current Charges	\$447.47
Total Amount Due	\$447.47
Amount Past Due	\$0.00



Daily Avg. Use- 9.28 TGals/Day
 Use One Year Ago- 15.76 TGals/Day
 Daily Avg. Cost- \$13.98

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$385.14
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$447.47

JUN 26 2014

an Treat Environment.
 Services Inc.

Total Current Charges: \$447.47

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	06/16/14	15,842	Actual	05/15/14	15,545	297	1	297	32

Detach this portion and return with your payment

Bill details can be found on reverse side.

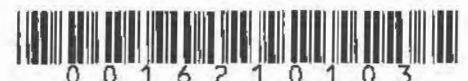


Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000812210		\$447.47	\$22.37	\$447.47

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



0 0 1 6 2 1 0 1 0 3

0015254200008122100000447470000469842014071240

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

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 alguien sobre el informe, llamemos al 407-944-5000.

Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18

Previous Balance	\$135.73
Payment - Thank You	\$-135.73
Adjustments	\$0.00
Current Charges	\$253.63
Total Amount Due	\$253.63
Amount Past Due	\$0.00



Daily Avg. Use- 1.06 TGals/Day
 Use One Year Ago- 0.38 TGals/Day
 Daily Avg. Cost- \$7.93

Water - Commercial



Consumption - Harmony Water	\$51.00
Consumption - Harmony Sewer	\$171.70
Base Charge - Harmony Sewer	\$26.24
Base Charge - Harmony Water	\$4.69
Total Current Toho Charges:	\$253.63

JUN 26 2014

Orlando, FL
 Kissimmee Utility Authority
 Services Inc.

Total Current Charges: \$253.63

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	06/16/14	763	Actual	05/15/14	729	34	1	34	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000819280		\$253.63	\$12.68	\$253.63

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



0015254200008192800000253630000266312014071220

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

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 TohoAnnualWaterReportEastern.com. Para una copia impresa o para hablar con
 alguien sobre el informe, llamenos al 407-944-5000.

Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18
 Previous Balance \$181.89
 Payment - Thank You \$-181.89
 Adjustments \$0.00
 Current Charges \$126.99
Total Amount Due \$126.99
 Amount Past Due \$0.00



Daily Avg. Use- 1.65 TGals/Day
 Use One Year Ago- 0.02 TGals/Day
 Daily Avg. Cost- \$3.97

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$64.66
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$126.99

JUN 26 2014

Print Front Environment
 Services Inc.

Total Current Charges: \$126.99

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	70117644	06/16/14	20,815	Actual	05/15/14	20,762	53	1	53	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000846710		\$126.99	\$6.35	\$126.99

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 Orlando, FL 32885-0096



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



0 0 1 6 2 1 0 1 0 5

0015254200008467100000126990000133342014071250

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000855740 Cycle-131030
 Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

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

To view your annual drinking water quality report please visit:
 TohoAnnualWaterReportEastern.com. To request a paper copy or to speak with
 someone regarding this report please call 407-944-5000.
 Su informe anual sobre la calidad del agua potable esta disponible en:
 TohoAnnualWaterReportEastern.com. Para una copia impresa o para hablar con
 alguien sobre el informe, llámenos al 407-944-5000.

Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18

Previous Balance	\$329.51
Payment - Thank You	\$-329.51
Adjustments	\$0.00
Current Charges	\$322.19
Total Amount Due	\$322.19
Amount Past Due	\$0.00



Daily Avg. Use- 6.65 TGals/Day
 Use One Year Ago- 4.00 TGals/Day
 Daily Avg. Cost- \$10.07

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$259.86
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$322.19



Total Current Charges: \$322.19

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	68934780	06/16/14	8,166	Actual	05/15/14	7,953	213	1	213	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000855740		\$322.19	\$16.11	\$322.19

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



0015254200008557400000322190000338302014071200

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

To view your annual drinking water quality report please visit:
 TohoAnnualWaterReportEastern.com. To request a paper copy or to speak with
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 TohoAnnualWaterReportEastern.com. Para una copia impresa o para hablar con
 alguien sobre el informe, llamenos al 407-944-5000.

Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18
 Previous Balance \$683.99
 Payment - Thank You \$-683.99
 Adjustments \$0.00
 Current Charges \$1,336.05
Total Amount Due \$1,336.05
 Amount Past Due \$0.00

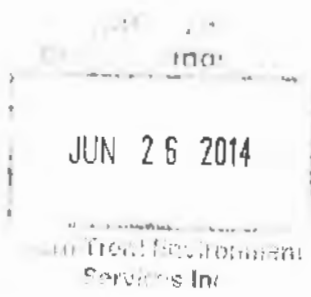


Daily Avg. Use- 23.84 TGals/Day
 Use One Year Ago- 10.29 TGals/Day
 Daily Avg. Cost- \$41.75

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$1,273.72
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$1,336.05



Total Current Charges: \$1,336.05

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	65150354	06/16/14	1,206	Actual	05/15/14	443	763	1	763	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000903760		\$1,336.05	\$66.80	\$1,336.05

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

1136 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009037600001336050001402852014071240

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

To view your annual drinking water quality report please visit:
 TohoAnnualWaterReportEastern.com. To request a paper copy or to speak with
 someone regarding this report please call 407-944-5000.
 Su Informe anual sobre la calidad del agua potable esta disponible en:
 TohoAnnualWaterReportEastern.com. Para una copia impresa o para hablar con
 alguien sobre el Informe, llámenos al 407-944-5000.

Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18

Previous Balance	\$333.17
Payment - Thank You	\$-333.17
Adjustments	\$0.00
Current Charges	\$328.29
Total Amount Due	\$328.29
Amount Past Due	\$0.00



Daily Avg. Use- 6.81 TGals/Day
 Use One Year Ago- 4.88 TGals/Day
 Daily Avg. Cost- \$10.26

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$265.96
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$328.29



Total Current Charges: \$328.29

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	06/16/14	15,008	Actual	05/15/14	14,790	218	1	218	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000933910		\$328.29	\$16.41	\$328.29

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

1135 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000328290000344702014071280

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

To view your annual drinking water quality report please visit:
 TohoAnnualWaterReportEastern.com. To request a paper copy or to speak with
 someone regarding this report please call 407-944-5000.
 Su informe anual sobre la calidad del agua potable esta disponible en:
 TohoAnnualWaterReportEastern.com. Para una copia impresa o para hablar con
 alguien sobre el informe, llamemos al 407-944-5000.

Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18

Previous Balance	\$195.31
Payment - Thank You	\$-195.31
Adjustments	\$0.00
Current Charges	\$379.43
Total Amount Due	\$379.43
Amount Past Due	\$0.00



Daily Avg. Use- 7.96 TGals/Day
 Use One Year Ago- 3.11 TGals/Day
 Daily Avg. Cost- \$11.86

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$317.10
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$379.43

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 Coral Springs, FL

JUN 26 2014

Total Current Charges: \$379.43

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	06/16/14	9,307	Actual	05/15/14	9,052	255	1	255	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee if Paid After 7/12/14	Total Amount Due
001525420-000933920		\$379.43	\$18.97	\$379.43

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



1138 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420009339200000379430000398402014071220

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

To view your annual drinking water quality report please visit:
 TohoAnnualWaterReportEastern.com. To request a paper copy or to speak with
 someone regarding this report please call 407-944-5000.
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 TohoAnnualWaterReportEastern.com. Para una copia impresa o para hablar con
 alguien sobre el informe, llamenos al 407-944-5000.

Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18
 Previous Balance \$195.56
 Payment - Thank You \$-195.56
 Adjustments \$0.00
 Current Charges \$241.15
Total Amount Due \$241.15
 Amount Past Due \$0.00

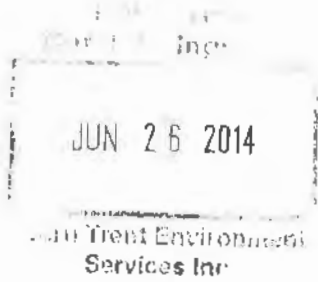


Daily Avg. Use- 0.15 TGals/Day
 Use One Year Ago- 0.32 TGals/Day
 Daily Avg. Cost- \$7.54

Water - Commercial



Consumption - Harmony Water \$7.50
 Consumption - Harmony Sewer \$25.25
 Consumption - Harmony Reclaimed \$111.02
 Base Charge - Harmony Reclaimed \$62.33
 Base Charge - Harmony Water \$8.81
 Base Charge - Harmony Sewer \$26.24
Total Current Toho Charges: \$241.15



Total Current Charges: \$241.15

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	06/14/14	2,416	Actual	05/15/14	2,325	91	1	91	30
Water	TGals	72940814	06/16/14	193	Actual	05/15/14	188	5	1	5	32

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000944380		\$241.15	\$12.06	\$241.15

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



1140 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000241150000253212014071290

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

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 TohoAnnualWaterReportEastern.com. To request a paper copy or to speak with
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 TohoAnnualWaterReportEastern.com. Para una copia impresa o para hablar con
 alguien sobre el informe, llamenos al 407-944-5000.

Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18
 Previous Balance \$851.52
 Payment - Thank You \$-851.52
 Adjustments \$0.00
 Current Charges \$1,097.15
Total Amount Due \$1,097.15
 Amount Past Due \$0.00

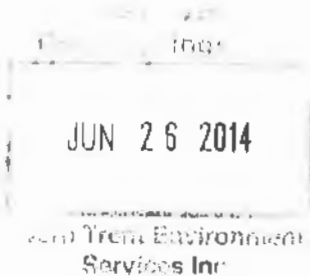


Daily Avg. Use- 20.43 TGals/Day
 Use One Year Ago- 10.67 TGals/Day
 Daily Avg. Cost- \$34.29

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$1,034.82
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$1,097.15



Total Current Charges: \$1,097.15

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	06/16/14	38,019	Actual	05/15/14	37,365	654	1	654	32

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fes If Paid After 7/12/14	Total Amount Due
001525420-000948250		\$1,097.15	\$54.86	\$1,097.15

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



1137 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009482500001097150001152012014071260

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

To view your annual drinking water quality report please visit:
 TohoAnnualWaterReportEastern.com. To request a paper copy or to speak with
 someone regarding this report please call 407-944-5000.
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 TohoAnnualWaterReportEastern.com. Para una copia impresa o para hablar con
 alguien sobre el informe, llamenos al 407-944-5000.

Account Summary as of June 24, 2014

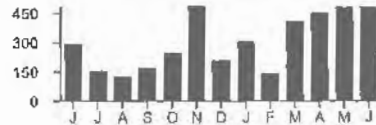
Next Scheduled Read Date: July 18

Previous Balance	\$752.05
Payment - Thank You	\$-752.05
Adjustments	\$0.00
Current Charges	\$745.96
Total Amount Due	\$745.96
Amount Past Due	\$0.00



Daily Avg. Use- 15.03 TGals/Day
 Use One Year Ago- 8.73 TGals/Day
 Daily Avg. Cost- \$23.31

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$683.63
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$745.96

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 Coral Springs, FL
 JUN 26 2014
 with Trent Environmental
 Services Inc.

Total Current Charges: \$745.96

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60986109	06/16/14	35,491	Actual	05/15/14	35,010	481	1	481	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-000948380		\$745.96	\$37.30	\$745.96

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



0015254200009483800000745960000783262014071240

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-001125108 Cycle-131030
 Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

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

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 alguien sobre el Informe, llamenos al 407-944-5000.

Account Summary as of June 24, 2014

Next Scheduled Read Date: July 18

Previous Balance	\$502.55
Payment - Thank You	\$-502.55
Adjustments	\$0.00
Current Charges	\$523.61
Total Amount Due	\$523.61
Amount Past Due	\$0.00

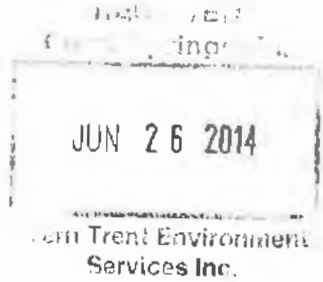


Daily Avg. Use- 11.09 TGals/Day
 Use One Year Ago- 10.08 TGals/Day
 Daily Avg. Cost- \$16.89

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$461.28
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$523.61



Total Current Charges: \$523.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671380	06/15/14	9.901	Actual	05/15/14	9.557	344	1	344	31

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/14	Late Fee If Paid After 7/12/14	Total Amount Due
001525420-001125108		\$523.61	\$26.18	\$523.61

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



0015254200011251080000523610000549792014071250

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

2107692

Invoice Date

Page

6/3/2014 08:14:22

1 of 1

ORDER NUMBER

2204220

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	7/10/2014	7/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/3/2014	2059626	N S SUPPLY	DLW

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

Carrier:					Trucking #:			
40.00	40.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.6624	266.50
50.00	50.00	0.00	EACH	1.0	76A-SBA-075 RAINBIRD SBA-075 3/4" FUNNY ADPT	EACH 1.0000	0.2160	10.80
50.00	50.00	0.00	EACH	1.0	05A-435005 FEMALE ADPT SCH 40 1/2" S&PPT	EACH 1.0000	0.1625	8.13

Total Lines: 3

APPROVED

By Todd Haskett at 11:22 am, Jul 07, 2014

SUB-TOTAL: 285.43
TAX: 0.00
AMOUNT DUE: 285.43

U.S. Dollars

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JUL -7 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

2112037

Invoice Date | Page
 6/23/2014 15:43:04 | 1 of 2

ORDER NUMBER

2216649

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	7/10/2014	7/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/23/2014 07:42:33	2063735	N S SUPPLY	DI.W

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

Carrier:					Tracking #:			
40.00	40.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.6624	266.50
120.00	120.00	0.00	EACH	1.0	76A-1806NSI RAINBIRD 1806NSI POP UP LESS SIDE INLET 6IN	EACH 1.0000	2.3520	282.24
200.00	200.00	0.00	EACH	1.0	76A-8H RAINBIRD 8H NOZZLE	EACH 1.0000	0.7056	141.12
100.00	100.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.7056	70.56
25.00	25.00	0.00	EACH	1.0	76A-10Q RAINBIRD 10Q NOZZLE LOW ANGLE	EACH 1.0000	0.7056	17.64
50.00	50.00	0.00	EACH	1.0	05A-435005 FEMALE ADPT SCH 40 1/2" SxPPT	EACH 1.0000	0.1625	8.13
50.00	50.00	0.00	EACH	1.0	76A-SBE-075 RAINBIRD SBE-075 3/4" FUNNY ELL.	EACH 1.0000	0.1680	8.40
50.00	50.00	0.00	EACH	1.0	76A-SBE-050 RAINBIRD SBE-050 1/2" FUNNY ELL.	EACH 1.0000	0.1440	7.20

RECEIVED
 JUL -7 2014

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

INVOICE
2112037

Invoice Date : Page
6/23/2014 15:43:04 2 of 2

ORDER NUMBER
2216649

Total Lines: 8

APPROVED

By Todd Haskett at 11:22 am, Jul 07, 2014

SUB-TOTAL: 801.79
TAX: 0.00
AMOUNT DUE: 801.79
U.S. Dollars

RECEIVED
JUL - 7 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

2112320

Invoice Date	Page
6/24/2014 16:15:26	1 of 2

ORDER NUMBER

2216943

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	7/10/2014	7/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/24/2014 07:50:15	2063990	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 #:			
1.00	1.00	0.00	EACH	1.0	05C-829030 COUPLING SCH80 3" SxS	EACH 1.0000	11.1960	11.20
1.00	1.00	0.00	EACH	1.0	05A-438338 BUSH SCH40 3x2" SxPPT	EACH 1.0000	1.5325	1.53
1.00	1.00	0.00	EACH	1.0	31-20100 NIPPLE PVC 2x10"	EACH 1.0000	1.9725	1.97
1.00	1.00	0.00	EACH	1.0	41-020 GATE VALVE 2" BRASS IMPORT	EACH 1.0000	22.2000	22.20
1.00	1.00	0.00	EACH	1.0	05A-436020 MALE ADPT SCH 40 2" SxMPT	EACH 1.0000	0.5550	0.56
4.00	4.00	0.00	EACH	1.0	05A-406020 ELBOW 90 SCH40 2" SxS	EACH 1.0000	0.8650	3.46
1.00	1.00	0.00	EACH	1.0	39-717-5 CEMENT GRAY 717 1 GAL. H/DUTY	EACH 1.0000	41.6400	41.64
1.00	1.00	0.00	EACH	1.0	39A-904 CAN EMPTY QT SCREWNECK FOR DAUBER	EACH 1.0000	3.3600	3.36
1.00	1.00	0.00	EACH	1.0	39A-906 DAUBER COTTON QT	EACH 1.0000	0.7000	0.70
2.00	2.00	0.00	EACH	1.0	40A-003 TAPE TEFLON 3/4x520" ROLL	EACH 1.0000	1.0400	2.08

RECEIVED
 JUL - 7 2014

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

INVOICE

2112320

Invoice Date

Page

6/24/2014 16:15:26

2 of 2

ORDER NUMBER

2216943

Total Lines: 10

APPROVED

By Todd Haskett at 11:22 am, Jul 07, 2014

SUB-TOTAL:

88.70

TAX:

0.00

AMOUNT DUE:

88.70

U.S. Dollars

RECEIVED
JUL - 7 2014

ORIGINAL

HARMONY
Community Development District

FY 2014 Orlando Utilities Commission

		Due Date:
		Service Dates: 5/8-6/10/14
Account #	Service Address	
1309043590	3300 SCHOOL HOUSE RD E3	\$ 23.71
1354539375	6917 BEAR GRASS RD	\$ 11.38
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 50.64
2955904827	7034 BUTTON BUSH LP	\$ 11.62
3081310886	7014 BUTTON BUSH LP	\$ 12.42
3649102320	3300 SCHOOL HOUSE RD E1	\$ 132.24
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.62
3810292947	3300 SCHOOL HOUSE RD E2	\$ 15.95
5728262818	3338 BRACKEN FERN DR	\$ 11.62
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 24.29
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.73
6067905039	3319 BRACKEN FERN DR	\$ 13.21
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 19.95
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 467.65
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.73
7059672142	7600 FIVE OAKS DR IRG	\$ 19.37
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.73
8147845103	3317 PRIMROSE WILLOW DR	\$ 12.87
8316310114	3340 CAT BRIER TRL PETPK	\$ 16.18
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.62
9596533898	3300 POND PINE RD	\$ 11.62
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,031.54
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 51.33
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 7,153.78
	7255 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 24,742.42
	Total	\$ 33,892.22
	001.543006-53903-5000	\$ 1,996.02
	001.543013-53903-5000	\$ 31,896.20



The Reliable One

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

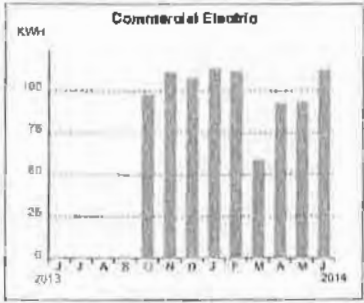
Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1048777480

Last payment of \$21.55 received on 05/21/14

Consumption History



Jun Average Daily KWH - 3.4

Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CR94091
 Electric Service Charge
 05/08/14 Reading 511
 06/10/14 Reading 623
 Consumption for 33 Days 112 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	
12.46	
	23.12
0.59	
	0.59

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 Coral Springs, FL

JUN 16 2014

Orlando Frost Environmental
 Services Inc.

Total Current Charges \$23.71

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

Total Amount Due 06/30/14 \$23.71



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
1309043590	06/30/14	\$23.71

Total Current Charges \$23.71

Total Amount Due 06/30/14 \$23.71

7527 0200 NO RP 10 06102014 NYNNNNNN 0006293 S1 T26
 H241 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

Page 1 of 1
Bill Date: 06/10/14

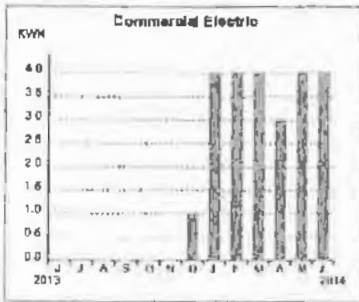
Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Last payment of \$11.38 received on 05/21/14

Consumption History



Jun Average Daily KWH - 0.1

Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CR94075
Electric Service Charge
05/08/14 Reading 20
06/10/14 Reading 24
Consumption for 33 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	11.10
0.28	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 06/30/14 \$11.38



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31320, Tampa, FL 33631-3329

Account Number	Due Date	Amount Due
1354539375	06/30/14	\$11.38

Total Current Charges \$11.38

Total Amount Due 06/30/14 \$11.38

7517 0200 NO RP 30 06302014 NYNNNNN 0006242 53 T26
6242 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

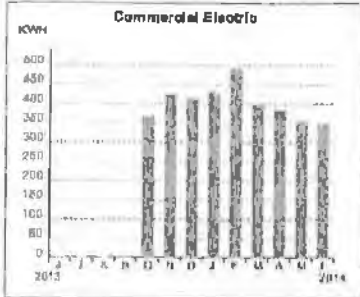
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 10.6

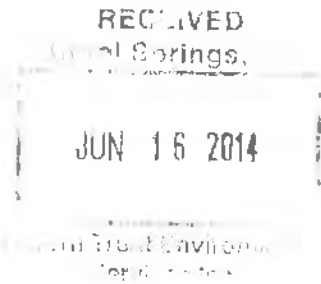
Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of \$51.33 received on 05/21/14

Commercial Non-Demand Electric Meter #5CD97826
Electric Service Charge
05/08/14 Reading 1,901
05/10/14 Reading 2,249
Consumption for 33 Days 348 KWH @ 0.11127
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 33 Days (38.71), State of Florida Charges (1.27), and Total Current Charges (\$50.64).

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



Total Current Charges \$50.64

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

Total Amount Due 06/30/14 \$60.64



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 (06/30/14), Amount Due (\$50.64)

Total Current Charges \$50.64

Total Amount Due 06/30/14 \$50.64

7537 0200 NO KP 10 06102014 NYHHNNN 0006293 53 TRB
8243 J MB 0.432

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





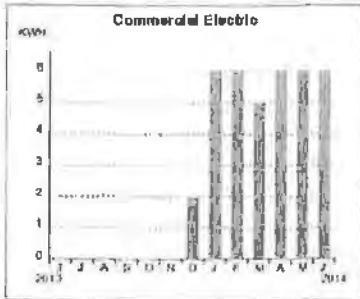
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1048777480

Consumption History



Jun Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of \$11.62 received on 05/21/14

Commercial Non-Demand Electric Meter #5CR94329

Electric Service Charge

05/08/14 Reading 31

06/10/14 Reading 37

Consumption for 33 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29



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JUN 16 2014

Orlando Utilities Commission
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 06/30/14 \$11.62



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

Account Number	Due Date	Amount Due
2955904827	06/30/14	\$11.62

Total Current Charges \$11.62

Total Amount Due 06/30/14 \$11.62

7517 0200 00 00 10 06102014 NYNNNNNN 0006244 51 726
8244 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

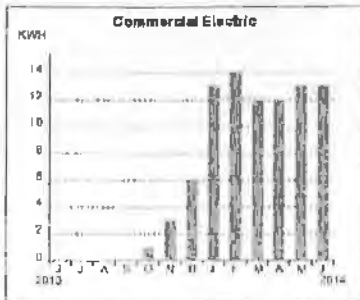
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Jun Average Daily KWH - D4

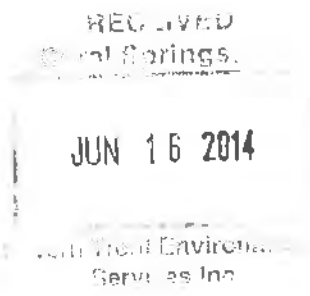
Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of \$12.42 received on 05/21/14

Commercial Non-Demand Electric Meter #5CR95104
Electric Service Charge
05/08/14 Reading 69
06/10/14 Reading 82
Consumption for 33 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 33 Days (1.45), Gross Receipts Tax (0.31), and Total Current Charges (\$12.42).



Total Current Charges \$12.42

Avoid a 1.5% late charge or minimum \$8 charge by paying by the due date

Total Amount Due 06/30/14 \$12.42



The Reliable One

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

Table with 3 columns: Account Number (3081310886), Due Date (06/30/14), Amount Due (\$12.42)

Total Current Charges \$12.42

Total Amount Due 06/30/14 \$12.42

7517 0200 NO KP LB 06102014 RYYNNNNN 0006245 S1 T26
8245 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

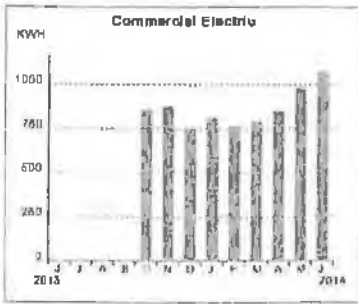
Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Last payment of \$122.20 received on 05/21/14

Consumption History



Jun Average Daily KWH - 32.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CR94090

Electric Service Charge

05/08/14 Reading 4,479

06/10/14 Reading 5,542

Consumption for 33 Days 1,063 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

118.28

128.94

3.30

3.30



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Coral Springs, FL

JUN 16 2014

South Florida Environmental
Services, Inc.

Total Current Charges \$132.24

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

Total Amount Due 06/30/14 \$132.24



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

3649102320

Due Date

06/30/14

Amount Due

\$132.24

Total Current Charges \$132.24

Total Amount Due 06/30/14 \$132.24

7537 0200 NO RP 10 06302014 NYNNNNNN 0006296 33 726
8246 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

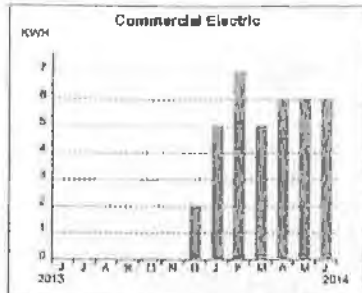
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1048777480

Consumption History



Jun Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of \$11.62 received on 05/21/14

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

05/08/14 Reading 31

06/10/14 Reading 37

Consumption for 33 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29



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Coral Springs, FL

JUN 16 2014

Green 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 06/30/14 \$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 (06/30/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Total Amount Due 06/30/14 \$11.62

7517 0200 NO RP 30 06300014 NYNNNNN 0000247 33 T26
8247 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

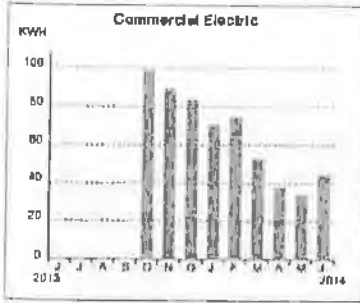
Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1048777480

Last payment of \$14.70 received on 05/21/14

Consumption History



Jun Average Daily KWH - 1.3

Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CR94089
Electric Service Charge
05/08/14 Reading 298
06/10/14 Reading 342
Consumption for 33 Days 44 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 33 Days (4.89), Gross Receipts Tax (0.40), and Total Current Charges (\$15.05).



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Coral Springs,

JUN 16 2014

Front Environmental Services Inc.

Total Current Charges \$15.05

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

Total Amount Due 06/30/14 \$15.95



The Reliable One

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

Table with 3 columns: Account Number (3810292947), Due Date (06/30/14), Amount Due (\$15.05)

Total Current Charges \$15.95

Total Amount Due 06/30/14 \$15.95

7537 0200 NO RP 30 06302014 HYYNNMMN 0006296 53 Y26
8248 1 MB 0.432

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



38102929478000000159590630145012



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

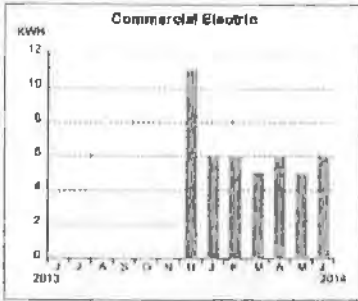
Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1048777480

Last payment of \$11.51 received on 05/21/14

Consumption History



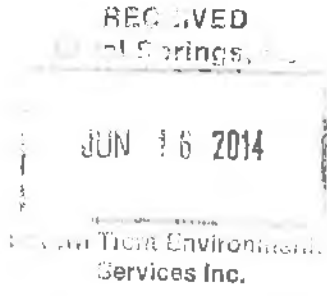
Jun Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CH94288
Electric Service Charge
05/08/14 Reading 30
06/10/14 Reading 36
Consumption for 33 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), Current OUC Electric Charges (11.33), and Current 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 06/30/14 \$11.62



Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631 3320

Table with 3 columns: Account Number (5728262818), Due Date (06/30/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Total Amount Due 06/30/14 \$11.62

7637 0200 NO RP 08 06102014 NYNNNNNN 0006244 53 126
8249 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

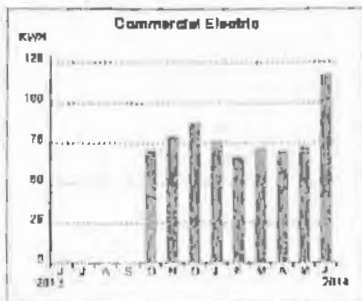
Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Last payment of \$19.15 received on 05/21/14

Consumption History



Jun Average Daily KWH - 3.5

Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

05/08/14 Reading 327

06/10/14 Reading 444

Consumption for 33 Days 117 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

13.02

23.68

0.61

0.61



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Coral Springs,

JUN 16 2014

Environment
Services Inc.

Total Current Charges \$24.29

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

Total Amount Due 06/30/14 \$24.29



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
5806597029	06/30/14	\$24.29

Total Current Charges \$24.29

Total Amount Due 06/30/14 \$24.29

7517 0200 NO RP 10 06302014 NYNNNNNN 0006250 51 126
8250 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

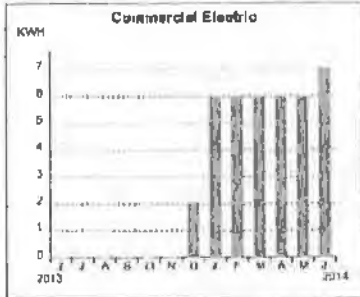
Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1048777480

Last payment of \$11.62 received on 05/21/14

Consumption History



Jun Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CR94088
Electric Service Charge
05/08/14 Reading 32
06/10/14 Reading 39
Consumption for 33 Days 7 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	
0.78	11.44
0.29	0.29



Total Current Charges \$11.73

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

Total Amount Due 06/30/14 \$11.73



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

Account Number	Due Date	Amount Due
6005231680	06/30/14	\$11.73

Total Current Charges \$11.73

Total Amount Due 06/30/14 \$11.73

7517 0200 NO RP 30 06102014 NYNNNNNN 000253 53 T26
8251 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

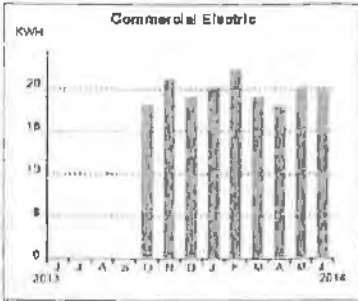
Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Last payment of \$13.21 received on 05/21/14

Consumption History



Jun Average Daily KWH - 0.6

Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CR96198
Electric Service Charge
05/08/14 Reading 107
06/10/14 Reading 127
Consumption for 33 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
Electric Service Charge	10.66
Consumption for 33 Days	2.22
Current OUC Electric Charges	12.88
Gross Receipts Tax	0.33
Current State of Florida Charges	0.33



Total Current Charges \$13.21

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

Total Amount Due 06/30/14 \$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 32631-3329

Account Number	Due Date	Amount Due
6067905039	06/30/14	\$13.21

Total Current Charges \$13.21

Total Amount Due 06/30/14 \$13.21

7517 0200 NO RP 10 06102014 NYNNNNNN 0000252 53 726
8252 1 MB 0.432

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





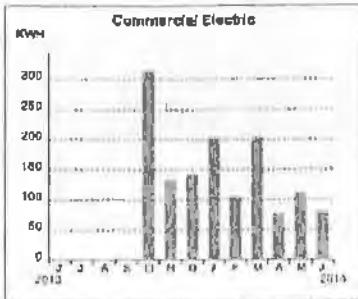
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1048777480

Consumption History



Jun Average Daily KWH - 2.4

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of \$23.48 received on 05/21/14

Commercial Non-Demand Electric Meter #5CR49720
Electric Service Charge
05/08/14 Reading 180
06/10/14 Reading 259
Consumption for 33 Days 79 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 33 Days (8.79), and Gross Receipts Tax (0.50). Total Current Charges: \$19.95.



Total Current Charges \$19.95

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

Total Amount Due 06/30/14 \$19.95



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

Table with 3 columns: Account Number (6531479958), Due Date (06/30/14), Amount Due (\$19.95)

Total Current Charges \$19.95
Total Amount Due 06/30/14 \$19.95

7517 0200 N0 KP 10 06102014 RYNNNNN 0006253 51 T26
0253 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

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

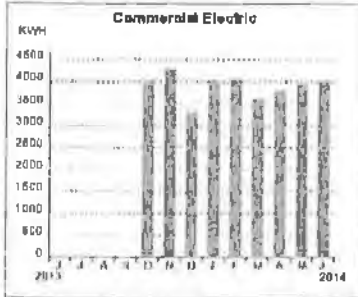
Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828083

Last payment of \$459.89 received on 05/21/14

Consumption History



Jun Average Daily KWH - 121.8

Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CR88761
Electric Service Charge
05/08/14 Reading 20,965
06/10/14 Reading 24,967
Consumption for 33 Days 4,002 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.68

445.31

455.97

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

11.68

11.68



Total Current Charges \$467.65

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

Total Amount Due 06/30/14 \$467.65



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 91329, Tampa FL 33691-3029

Account Number	Due Date	Amount Due
6560880836	06/30/14	\$467.65

Total Current Charges \$467.65

Total Amount Due 06/30/14 \$467.65

7537 0200 NO MP 50 06302034 NYYNMNNN 000624 53 726
8254 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

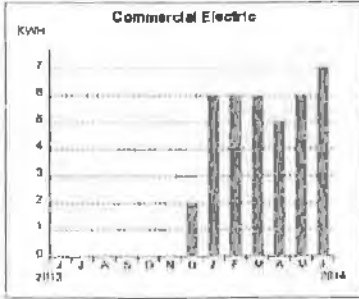
Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1048777480

Last payment of \$11.62 received on 05/21/14

Consumption History



Jun Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CR98422
Electric Service Charge
05/08/14 Reading 31
06/10/14 Reading 38
Consumption for 33 Days 7 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 33 Days (0.78), and Gross Receipts Tax (0.29).



Total Current Charges \$11.73

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

Total Amount Due 06/30/14 \$11.73



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 (06/30/14), Amount Due (\$11.73)

Total Current Charges \$11.73

Total Amount Due 06/30/14 \$11.73

7517 0200 NO RP 30 06302014 NYTHHHNN 0000255 54 Y26
8255 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

171

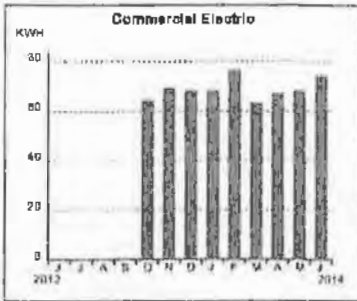
Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Last payment of \$18.70 received on 05/21/14

Consumption History



Jun Average Daily KWH - 2.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5ZR21669
Electric Service Charge
05/08/14 Reading 371
06/10/14 Reading 445
Consumption for 33 Days 74 KWH @ 0.11127
Current DUC 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 (10.68), Consumption for 33 Days (8.23), Gross Receipts Tax (0.48), and Total Current Charges (\$19.37).



3006-5303 Total Current Charges \$19.37

Avoid a 1.5% late charge or nonpayment penalty by paying by the due date.

Total Amount Due 06/30/14 \$19.37



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 (06/30/14), Amount Due (\$19.37)

Total Current Charges \$19.37

Total Amount Due 06/30/14 \$19.37

7537 0200 NO RP 32 06322014 NYNNNNNN 0010355 51 133
10355 1 MB 0.432

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



70596721426000000193760630145017



The Reliable One

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

Page 1 of 1
Bill Date: 06/10/14

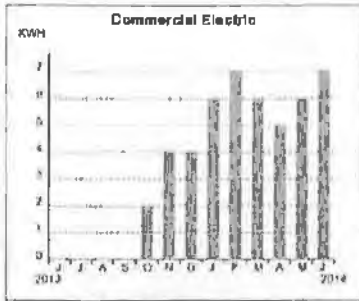
Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1048777490

Last payment of \$11.62 received on 05/21/14

Consumption History



Jun Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CR49707
Electric Service Charge
05/08/14 Reading 11
06/10/14 Reading 18
Consumption for 33 Days 7 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

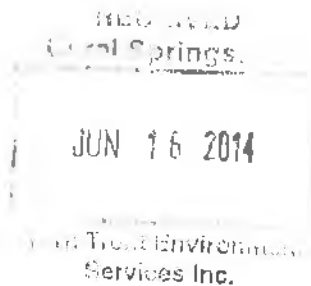
0.78

11.44

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

0.29

0.29



Total Current Charges \$11.73

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

Total Amount Due 06/30/14 \$11.73



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

06/30/14

Amount Due

\$11.73

Total Current Charges \$11.73

Total Amount Due 06/30/14 \$11.73

7517 0200 NO RP 10 06102014 NYNNNNN 0006256 S1 T26
8256 1 MB 0.432

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



76986502003000000117390630145017



The Reliable One

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

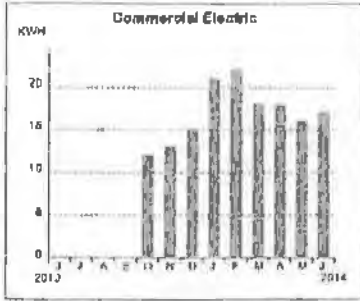
Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Last payment of \$12.75 received on 05/21/14

Consumption History



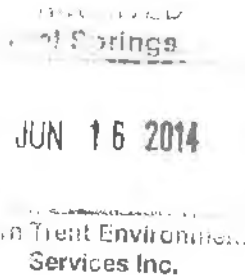
Jun Average Daily KWH - 0.5

Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CR97294
Electric Service Charge
05/08/14 Reading 102
06/10/14 Reading 119
Consumption for 33 Days 17 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 33 Days (1.89), and Gross Receipts Tax (0.32).



Total Current Charges \$12.87

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

Total Amount Due 06/30/14 \$12.87



The Reliable One

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

Table with 3 columns: Account Number (8147845103), Due Date (06/30/14), Amount Due (\$12.87)

Total Current Charges \$12.87

Total Amount Due 06/30/14 \$12.87

7517 0000 NO RP 30 06302014 NYNNNNNN 0008257 54 Y26
8257 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

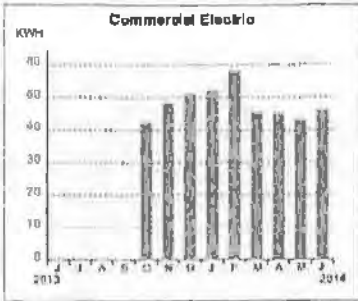
Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1048777480

Last payment of \$15.84 received on 05/21/14

Consumption History



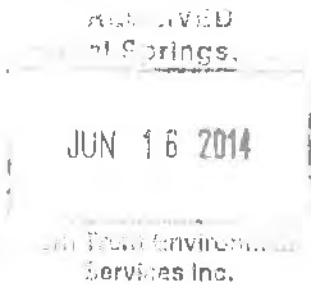
Jun Average Daily KWH - 1.4

Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CR98446
Electric Service Charge
05/08/14 Reading 263
06/10/14 Reading 309
Consumption for 33 Days 46 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	
5.12	15.78
0.40	0.40



Total Current Charges \$16.18

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

Total Amount Due 06/30/14 \$16.18



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
8318310114	06/30/14	\$16.18

Total Current Charges \$16.18

Total Amount Due 06/30/14 \$16.18

7537 0000 NO KP 30 06302014 ***** 0006256 33 126
8258 1 MB 0.432

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



83163101146000000161820630145013



The Reliable One

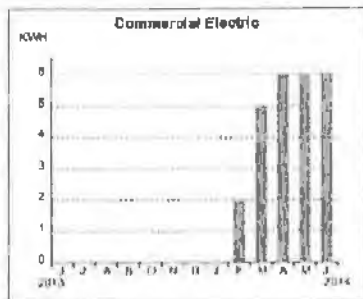
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of \$11.62 received on 05/21/14

Commercial Non-Demand Electric Meter #5CR49717
Electric Service Charge
05/08/14 Reading 11
06/10/14 Reading 17
Consumption for 33 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 33 Days (0.67), Gross Receipts Tax (0.29), and Total Current Charges (\$11.62).



Total Current Charges \$11.62

Avoid a 1.5% late charge or 10%/month \$3 charge by paying by the due date

Total Amount Due 06/30/14 \$11.62



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31323 Tampa, FL 33631-3329

Table with 3 columns: Account Number (8501790050), Due Date (06/30/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Total Amount Due 06/30/14 \$11.62

7547 0200 NO RP 10 06302014 MYNNHNN 0006254 S3 T26
8259 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

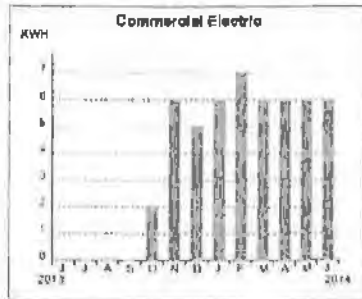
Account# 9596533898

Service Address: 3308 POND PINE RD

PIN# 1046777480

Last payment of \$11.62 received on 05/21/14

Consumption History



Jun Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CR95090
Electric Service Charge
05/08/14 Reading 33
06/10/14 Reading 39
Consumption for 33 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 33 Days	0.67
Current OUC Electric Charges	11.33
Gross Receipts Tax	0.29
Current State of Florida Charges	0.29



RECEIVED
Coral Springs

JUN 16 2014

City of Coral Springs
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 06/30/14 \$11.62



The Reliable One

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

Account Number	Due Date	Amount Due
9596533898	06/30/14	\$11.62

Total Current Charges \$11.62

Total Amount Due 06/30/14 \$11.62

7517 0200 NO RP 10 06102014 NYNNNNNN 0006260 31 126
8260 1 MB 0.432

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



95965338981000000116220630145018



The Reliable One

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

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Last payment of \$1,329.33 received on 05/21/14

Consumption History

GSD Secondary Demand

Jun 2013 N/A

Jun 2014 43.84 KW

GSD Secondary Demand

Jun 2013 N/A

Jun 2014 8,560 KWH

Approved Florida Tax change will be reflected on your bill beginning July 2014

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge

06/10/14 Reading 1,096

Demand Charge 43.84 KW @ 8.32

05/08/14 Reading 4,264

06/10/14 Reading 4,478

Difference 214

Multiplier x40

Consumption for 33 Days 8,560 KWH @ 0.071241

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

31.20

364.75

609.82

25.77

1,005.77

25.77

Total Current Charges \$1,031.54

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

Total Amount Due 06/30/14 \$1,031.54



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 (9799190468), Due Date (06/30/14), Amount Due (\$1,031.54)

Total Current Charges \$1,031.54

Total Amount Due 06/30/14 \$1,031.54

7517 0200 NO RP 10 06102014 NYNNNNNN 0000213 53 TEL
8261 1 MB 0.432

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



97991904687000010315460630145018



The Reliable One

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

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

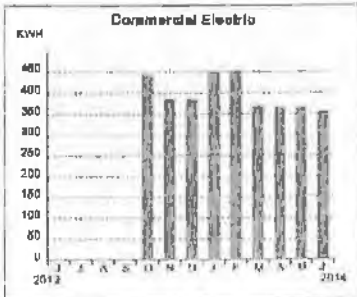
Last payment of \$52.58 received on 05/21/14

Itemized Charges Total Charges

Consumption History

Commercial Non-Demand Electric Meter #5ZR21255

10.66



Electric Service Charge

05/08/14 Reading 1,260

06/10/14 Reading 1,614

Consumption for 33 Days 354 KWH @ 0.11127

39.39

Current OUC Electric Charges

50.05

State of Florida Charges

Gross Receipts Tax

1.28

Current State of Florida Charges

1.28



Jun Average Daily KWH - 10.7

Approved Florida Tax change will be reflected on your bill beginning July 2014



Total Current Charges \$51.33

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

Total Amount Due 06/30/14 \$51.33



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31320, Tampa, FL 33631-3320

Account Number
9899239921

Due Date
06/30/14

Amount Due
\$51.33

Total Current Charges \$51.33

Total Amount Due 06/30/14 \$51.33

7517 0200 NO KP 10 06102014 NYHHNNN 0006262 51 124
6262 1 MB 0.432

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



9899239921600000513390630145011



The Reliable One

HARMONY COMMUNITY DEV DISTRICT

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

Account# 4854127531

Service Address: 7255 E IRL0 BRONSON MEMORIAL HWY VL

PIN# 1046777480

Last payment of \$31,761.70 received on 05/21/14

Approved Florida Tax change will be reflected on your bill beginning July 2014

	Itemized Charges	Total Charges
Streetlight Charge		
100W MH Convenient - 35 Units / 31 Days	101.86	
Maintenance Charge	1,389.42	
Investment Charge	16,693.85	
100W HPS Convenient - 686 Units / 31 Days	1,996.48	
Maintenance Charge	1,131.02	
Maintenance Charge	364.70	
Investment Charge	8,048.57	
Maintenance Charge	2,116.53	
Current OUC Electric Charges		31,842.43
State of Florida Charges		
Gross Receipts Tax	53.77	
Current State of Florida Charges		53.77



RECEIVED
Coral Springs, FL

JUN 13 2014

ORLANDO UTILITIES
services inc

Total Current Charges \$31,896.20

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

Total Amount Due 06/27/14 \$31,896.20



The Reliable One

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

Account Number	Due Date	Amount Due
4854127531	06/27/14	\$31,896.20

Total Current Charges \$31,896.20

Total Amount Due 06/27/14 \$31,896.20

7537 0200 NR RP 01 06072014 NYMMNNN 0007929 51 T24
7929 1 MB 0.432

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



48541275318000318962080627141017



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			221.87
		Payments			221.87
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
06/25/14	10 8.00 YD	7300 FIVE OAKS DR HARMONY, FL		1.00	167.19
		Basic Service Charge			
		7/1/2014-7/2/2014			
06/25/14	70	Fuel & Environmental Surchage		1.00	54.11
		Site Total			221.36

Account	Invoice Date 6/25/2014	Invoice # 0000894980	Reference 19411	Total This Invoice \$221.30
Status	Current \$221.30	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00
				Total Account Balance \$221.30

APPROVED
 By Todd Haskett at 11:23 am, Jul 07, 2014

RECEIVED
 JUL - 7 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 STUD.

SEQ 0005675

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

ADDRESS SERVICE REQUESTED

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

*** DUE UPON RECEIPT ***

0005638 01 SP 0.500 **SNQLP T6 0 0812 33071-

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

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

CHECK CARD USING FOR PAYMENT

MASTERCARD DISCOVER VISA AMERICAN EXPRESS

CARD NUMBER _____ SIGNATURE _____

SIGNATURE _____ EXP. DATE _____

INVOICE DATE 6/25/2014	PAY THIS AMOUNT \$221.30	CUSTOMER # 0060-126957
INVOICE NO. 0000894980	AMOUNT PAID	CHECK NUMBER

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

006001269570000700000221300000221300000894980



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

SRO INVOICE: STES 2074033
 Page: 1
 Invoice Date: 06/20/14
 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: S133051 Cust PO Ship Via Terms: NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
	JUNE 2014 MANAGEMENT FEES			
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,665.33	4,665.33
POSTAGE 001.541006.51301.5000	1.00	EA	24.24	24.24
COPIES 001.547001.51301.5000	1.00	EA	175.70	175.70
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	5.50	5.50
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000	1.00	EA	1.60	1.60

JUN 25 2014

Sub Total: 4,872.37
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 4,872.37

DETACH AND RETURN WITH REMITTANCE

Invoice: 2074033 Customer: 1-00263 HARMONY CDD 4,872.37

REMIT TO: **Severn Trent Environmental Services, Inc.**
 Box 516860
 Philadelphia, PA 19175-6860

Remittance Amount

Ritter, Wendy

From: Cessna, Tiziana
Sent: Friday, June 27, 2014 2:06 PM
To: Rhonda Hill
Cc: Ritter, Wendy; Todd Haskett
Subject: RE: Southern Park N Play

We received the payment and will process the invoice.
Thanks

From: Rhonda Hill [<mailto:rhill@harmonyfl.com>]
Sent: Monday, June 23, 2014 2:30 PM
To: Ritter, Wendy
Cc: Todd Haskett; Cessna, Tiziana
Subject: RE: Southern Park N Play

This invoice is in regards to site furnishings for the H-1 and N park tracts.

As typical in development, it was processed thru the CDD but by the Development Company

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



From: Ritter, Wendy [<mailto:Wendy.Ritter@STServices.com>]
Sent: Monday, June 23, 2014 2:08 PM
To: Rhonda Hill
Cc: Todd Haskett; Cessna, Tiziana
Subject: RE: Southern Park N Play

Not to sound difficult, but wouldn't it have been easier to have the vendor make the invoice out to the party responsible for it?

From: Rhonda Hill [<mailto:rhill@harmonyfl.com>]

To: Ritter, Wendy
Cc: Todd Haskett
Subject: RE: Southern Park N Play

Hi Wendy

I attached a copy of the invoice that needs to be paid to the email that I just sent. I just wanted to send you a copy of the check to let you know that we sent you the money to pay the invoice.

The vendor made the invoice out to Harmony CDD.

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



From: Ritter, Wendy [<mailto:Wendy.Ritter@STServices.com>]
Sent: Monday, June 23, 2014 12:44 PM
To: Rhonda Hill; Cessna, Tiziana
Cc: Todd Haskett
Subject: RE: Southern Park N Play

Rhonda,

Not sure what invoice this covers as I do not see any recent payments to this vendor nor one in this amount.

I will forward your email to Tiziana Cessna, as the accountant she is the proper party responsible for the record keeping and booking of any receivables, and may in fact know what this is reimbursing.

From: Rhonda Hill [<mailto:rhill@harmonyfl.com>]
Sent: Monday, June 23, 2014 12:38 PM
To: Ritter, Wendy
Cc: Todd Haskett
Subject: Southern Park N Play

Hi Wendy

I wanted to let you know that we mailed out check #19939 in the amount of \$7,524.00 to you on Friday to pay invoice 2014-076 to Southern Park N Play.

Thank you

Rhonda Hill

Harmony Development Company

3500 Harmony Square Drive W

Harmony, FL 34773

Phone: 407-891-2612

Fax: 407-891-2622



No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3485 / Virus Database: 3955/7717 - Release Date: 06/21/14

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3485 / Virus Database: 3955/7717 - Release Date: 06/21/14

19939

05/30/14 0 2014076 00001 H-1 & N Park Benches \$7,524.00 \$0.00 \$7,524.00



6/20/2014 19939 Harmony CDD \$7,524.00 \$0.00 \$7,524.00

TO REORDER LASER CHECK #L520 CALL FORMS PLUS 800/241-2319, 770/271-7573 WWW.FORMSPLUSINC.COM COMPATIBLE DOUBLE WINDOW (ENV1)  OR CHECK ENVELOPE (ENVCK) AVAILABLE



8534 Eola Court
 Melbourne, FL 32940
 Tel: (321) 729-9700 or (800) 247-1545
 Fax: (321)729-8357
 info@southernparkandplay.com

Invoice

Date	Invoice #
5/30/2014	2014-076

FEIN: 45-5479591

Bill To
 Harmony Community Development District
 3500 Harmony Sq Dr West
 Harmony, FL 34773

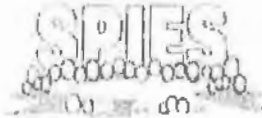
Ship To
 Harmony Community Development District
 3500 Harmony Sq Dr West
 Harmony, FL 34773
 Todd Haskett: 407.891.1616 Ext. 218

Our P.O.#	Terms	Ship	Via	Customer Order #	Project
2014-052	Net 30	5/29/2014	ABF	<i>T. Haskett</i> <i>4-17-04</i>	

Item Code	Description	Quantity	U/M	Price Each	Amount
BC400L/CB-6PC	Pilot Rock- Park Avenue Bench- 6' bench- Cast aluminum frames- Seat and backrest planks are 2"x4" 100% recycled plastic- Portable/surface mount frame design- Frame feet include anchor holes to secure to surface- Frame powder coated BLACK- Seat and backrest CEDAR PLASTIC	3		1,093.00	3,279.00
TRH/CB-32PC24	Pilot Rock: Model TRH-32 holds 30 or 32 gallon capacity can or liner. 22-3/8" ID FRAME: top and bottom ring rolled 10 gal, bottom ring reinforced with cross braces. FRAME RINGS: POWDER COATED BLACK, SLATS: 100% recycled plastic slats, SLAT COLOR: CEDAR COLORED	6		309.00	1,854.00
CN-PD/W-27	Pilot Rock CN-PD/W-27 Plastic Dome Lid- round lid- self closing weighted hatch I.D. 27-1/4", O.D. 27-3/4" COLOR: BROWN	6		94.00	564.00
CN/B-1827	Pilot Rock- Heavy Duty Rigid Plastic Liner	6		65.00	390.00
M3/CB	Pilot Rock- Surface Pedestal Mount- 3 cross arms to fit TRH-32. 2-3/8" OD steel pipe base post welded to cross braces in the base ring of receptacle. Base plate 1/4" x 8" x 8". POWDER COATED BLACK (concrete anchor bolts sold separately)	6		38.00	228.00
Freight	Freight (Prepaid & Add)			1,209.00	1,209.00

APPROVED
 By Todd Haskett at 3:08 pm, Jun 11, 2014

<i>Thank You!</i>	Total	\$7,524.00
	Payments/Credits	\$0.00
	Balance Due	\$7,524.00



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
 263434
 6/4/2014

Printed 6/6/2014

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

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
1.00	USE KIT INSTEAD ST.	CLAMP PUMP TANK ASSY W/NUT C * (2) C119-37S	\$89.95	\$0.00	\$89.95
1.00	STA-051-3774	CLAMP KNOB DURA-MAXI, GLAS W * (2) WC36-22	\$10.00	\$0.00	\$10.00
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

RECEIVED
 Coral Springs, FL
 JUN 11 2014
 Environmental

APPROVED
 By Todd Haskett at 1:40 pm, Jun 13, 2014

Subtotal: \$107.95
 Tax: \$0.00
 Paid: \$0.00
Total: \$107.95

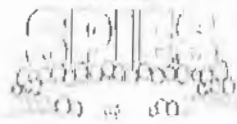
WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.

RECEIVED
 JUN 13 2014

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
 Klssimnee, FL 34744

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

Invoice

263417
6/3/2014

Printed 6/6/2014

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

Special Instructions:

ANDREW

Qty	Product/Service	Description	Price	Tax	Amount
1.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$13.95	\$0.00	\$13.95
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

Central Springs, FL

JUN 11 2014

Environmental Services Inc

APPROVED
 By Todd Haskett at 1:40 pm, Jun 13, 2014

Total: \$21.95
 Tax: \$0.00
 Paid: \$0.00
Total: \$21.95

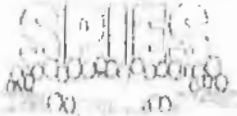
WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.

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

RECEIVED
 JUN 13 2014

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
263615
6/10/2014

Printed 7/8/2014

Bill To: SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702		Work Location: HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 3500 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773	
CORAL SPRINGS	FL	33071	
Terms		P.O.#	Sales Representative ANDREW VAUGHAN

Special instructions: GATE CODE TODD

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

2014

Subtotal: \$99.90
Tax: \$0.00
Paid: \$0.00
Total: \$99.90

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

RECEIVED
JUL 11 2014

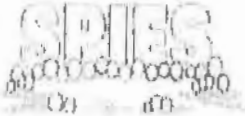
APPROVED
By Todd Haskett at 4:13 pm, Jul 11, 2014

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

FRIDAY

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
263616
6/10/2014

Printed 7/8/2014

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:

QT.	Qty	Product/Service	Description	Price	Tax	Amount
	4.00	AAA-50-9900	SULFURIC ACID 15% 15 GALLON DE 15 GALLON DRUM SULFURIC ACID 15%	\$49.95	\$0.00	\$199.80
	1.00	CEL-25-0010	CELAPERL 25LB BAG CELAPERL25I CELAPERL25LB	\$28.95	\$0.00	\$28.95

Subtotal: \$228.75
Tax: \$0.00
Paid: \$0.00
Total: \$228.75

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

RECEIVED
JUL 11 2014

P-
JUL 11 2014

APPROVED
By Todd Haskett at 4:13 pm, Jul 11, 2014

RECEIVED
JUL 11 2014

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

FRIDAY

Please Pay From This Invoice Thank You



Sples Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
 264582
 6/18/2014

Bill To: HARMONY COMMUNITY DEV. DISTRICT ATTN. 210 N. UNIVERSITY DR., STE. 702		Work Location: HARMONY SWIM CLUB 3500 HARMONY SQUARE DR West	
CORAL SPRINGS	FL	33071	Saint Cloud FL 34773
Terms Net 30	P.O.#	Sales Representative ANDREW VAUGHAN	Work Order Number 107071

Qty	Product/Service	Description	WO
1.00	AJG-301-7677	POOL BULB 300W V12V FLOOD * (5) POOL BULB	
1.00	ALA-601-1108	LENS GASKET A/P 8 3/8 " BLK * (4) 0-170 (791016)	JUL 9 2014
		SPI-L00-0015 LABOR	
0.00		Description Of Work Completed TROUBLESHOOT LIGHT IN MAIN POOL. REPLACED POOL BULB AND GASKET. LIGHT IS WORKING PROPERLY.	

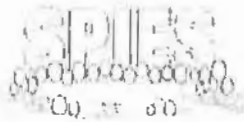
APPROVED
 By Todd Haskett at 8:46 am, Jul 14, 2014

Subtotal: \$190.00
 Tax: \$0.00
Total: \$190.00

RECEIVED
 JUL 14 2014

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

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
 264586
 6/18/2014

Bill To: HARMONY SPLASH PAD 3500 HARMONY SQUARE DR WEST		Work Location: HARMONY SPLASH PAD 3500 HARMONY SQUARE DR WEST	
Saint Cloud	FL 34773	Saint Cloud	FL 34773
Terms	P.O.#	Sales Representative ANDREW VAUGHN	Work Order Number 107065

Otv	WO Product/Service	Description
20.00	GHS-451-2030	1/4" BLACK OR RED STENNER TUBING * (500') TPE1BK
2.00	GHS-451-1997	#1 TUBE ASSEMBLY W/ENDS MCCP201 MCCP201
6.00	GHS-451-2021	FERRULE * (20) MCAK200
		SPI-L00-0020 LABOR
0.00		Description Of Work Completed INSTALLED CUSTOMER OWNED STENNER AT SPLASH PAD PER CUSTOMER'S REQUEST.

JUL 9 2014

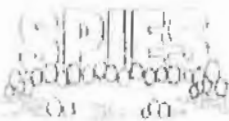
RECEIVED
 JUL 14 2014

APPROVED
 By Todd Haskett at 8:46 am, Jul 14, 2014

Subtotal: \$224.80
 Tax: \$0.00
Total: \$224.80

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

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
 264704
 6/10/2014

Printed 7/7/2014

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

Bill To:		Work Location:
SEVERN TRENT SERVICES - HARMONY CDD		HARMONY DEVELOPMENT COMPANY
210 NORTH UNIVERSITY DR., STE. 702		HARMONY ASHLEY PARK
		3500 HARMONY SQUARE DR. WEST
		Saint Cloud, FL 34773
CORAL SPRINGS	FL	33071
Terms	P.O.#	Sales Representative
		ANDREW VAUGHAN

Special Instructions: GATE CODE TODD

Qty	Product/Service	Description	Price	Tax	Amount
230.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$356.50
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

JUL 11 2014

Subtotal: \$364.50
 Tax: \$0.00
 Paid: \$0.00
Total: \$364.50

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

TAKE LEFT TO CONDOS GATE 35 28 37

APPROVED

By Todd Haskett at 4:14 pm, Jul 11, 2014

RF
 JUL 11 2014

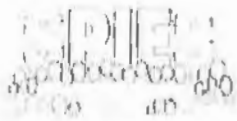
RECEIVED
 JUL 11 2014

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
 264705
 6/10/2014

Printed 7/7/2014

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
230.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE) DELIVERED ON 6/13/14	\$1.55	\$0.00	\$356.50
180.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE) DELIVERED ON 5/21/14	\$1.55	\$0.00	\$279.00
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

REF 263616

BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 65 GAL TANKS BY THE POOL

11 2014

Subtotal: \$643.50
 Tax: \$0.00
 Paid: \$0.00
Total: \$643.50

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

APPROVED
 By Todd Haskett at 4:14 pm, Jul 11, 2014

RECEIVED
 JUL 11 2014

RECEIVED
 JUL 11 2014

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



Stop wasting time.

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

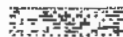
Sign up now at sprint.com/paperless

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/ebillterms

1007
154
? 2014
?



AB 02 012676 52895 H 59 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 June 29, 2014
Account Number 244553043	TIN Number 43-1408007	
Invoice Number 244553043-011	ABA Number 111-000-012	Total Amount Due \$268.47
Current P.O. DMS-12/13-009	Current P.O. Date August 15, 2013	
Upgrade Program		

> MONTHLY INVOICE SUMMARY

May 26 - June 25, 2014	
Previous Balance	914.30
Payments as of 06/26/14 - Thank you	-914.30
Outstanding Balance	\$0.00
0001-Access and Related Items	259.95
0002-Cellular Services	3.98
0007-Sprint Surcharges	4.54
<hr/>	
*Total Current Charges for 244553043-011 Due 07/19/14	\$268.47
Total Amount Due	\$268.47

> 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. >

2014

#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

International, US Territories & possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

Device Protection Open Enrollment

GREAT NEWS! From June 1-30, you can enroll in a Sprint device protection plan and help safeguard your device from just about anything. Enjoy protection benefits and the added security provided by data protection features. Enroll at sprint.com/deviceprotection or a Sprint Store.

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 244553043-011
 Total Amount Due \$268.47
 Amount Enclosed \$

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

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

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

Change of Address: Effective Date _____

Address _____

City _____ State _____ ZIP _____

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

PO BOX 4181
 CAROL STREAM, IL 60197-4181



Change/Add E-mail (Optional) ...

Sprint may contact you regarding new offerings or promotions.

244553043 00000026847 000000000000 000000268477

> 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
Networks:	SH-Sprint To Home	SC-Sprint To Office	AC-Audio Conferencing	WD-Worldwide Discount	TJ-Tijuana Network
Services:	WI-Wireless Integration	DA-Directory Assistance	WC-Any Mobile Anytime	FC-Free Call	WP-Wireless Priority
	NN-National Network	CC-outofHomeArea	IR-International Roaming		
	GA-Out of Area	R-Roaming	SA - Sprint Airave		
	AL-Alternate Line	AU-Anytime/Plan Usage	PF-Partial Free		
	VW-VoWiFi	IW-International VoWiFi			

YOUR SPRINT INVOICE

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Account Name
HARMONY COMM. DEV DIST

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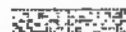
> ACCOUNT SUMMARY

									Totals			
	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												
Subscriber Charges and Adjustments												
Number/ Name	Plan	Page										
407-242-4699 RICK DRLOCKENMILLER	Bus Advantage Msg & Data 200	5	-15.00	953:00	5:00		120	81,968.00		1.09		56.08
407-301-2235 GERHARD VAN DER SNEL	Bus Advantage Msg & Data 200	7	-15.00	481:00	2:00		49	4,220,737.00		1.12		56.16
407-439-2447 PAUL CALABRO	Bus Advantage Msg & Data 200	5	-15.00	2315:00	1:05		1401	1,180,654.00		1.09		56.08
407-758-2795 FIELD TECH IPAD	Cusom UNL 3G/4G Tablet Plan	9						5,750.00				39.99
407-938-5362 DON CARON	Bus Advantage Msg & Data 200	5	-15.00	1475:00	1:00		375	2,099,703.00		1.18		52.18
Usage for All Subscribers				5204:00	9:00		1948	7,582,810.00				
Discounts for All Subscribers												
Charges for All Subscribers			\$319.95			\$3.99				\$4.54		\$268.47
Total Current Usage				5204:00	9:00		1948	7,582,810.00				
Total Current Charges			\$319.95			\$3.99				\$4.54		\$268.47

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.

2 2014



YOUR SPRINT INVOICE

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ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		\$914.30
Payments Toward Previous Balance		
Payment Check #53459	06/09/14	-914.30
Total Payments		-914.30
Outstanding Balance		\$0.00

> ACCOUNT MANAGEMENT REPORTS

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

Usage Summary

Pooled Services Usage

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	900	591	0	--
Total Additional Charges					\$0.00

Dates presented next to a Usage Category indicates that every subscriber on the pooling plan moved to a different plan. Total charges has already applied any pooled usage adjustments.

Single Services Usage

Usage Type	Used	Billed	Additional Charges
Directory Assistance	2	2	\$0.00
Any Mobile, Anytime	2,477	0	--
Text	1,853	0	--
Night & Weekends	136	0	--
Picture Mail	95	0	--
Sprint 3G/4G Data	5,725	0	--
Sprint 3G Data	1,169,895	0	--
Sprint 3G Data Roaming	23,546	0	--
Sprint 4G Data	6,334,944	0	--
Total Additional Charges			\$3.98

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

Shared Usage Adjustments

Description	Total Charges
Cellular Shared Usage Adj	-15.75
Total Shared Usage Adjustments	-\$15.75

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

Plan Discount Report

Subscriber	Plan	Amount	*Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
4	Bus Advantage Msg & Data 200	59.99	ONVP25	15.00	44.99	179.96
Total Plan Discount						\$179.96

*MULTIPLE - When more than one discount plan is attached to the rate plan.
Note: This summary report represents current number of subscribers with monthly plans and associated discounts active at the time of billing.
Your Extended Discounted Amount was subtracted from your Monthly Recurring Charges.

SUBSCRIBER CHARGES AND ADJUSTMENTS

407-242-4699, RICK DRUCKENMILLER

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 06/26 - 07/25			59.99
Premium Data \$10 add-on charge for 06/26 - 07/25			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 RICK DRUCKENMILLER			\$58.08

YOUR SPRINT INVOICE

407-242-4699, RICK DRUCKENMILLER cont.

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included Caller ID Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Mobile TV Sprint 4G Data Services Sprint 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 Kb

Subscriber Usage Summary

Pooled Service Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	199	0	Pooled
	Any Mobile, Anytime	Unlimited	725	--	--
	Text	Unlimited	119	--	--
	Night & Weekend	Unlimited	29	--	--
	Picture Mail	Unlimited	1	--	--
	Sprint 3G Data	Unlimited	30,941	--	--
	Sprint 3G Data Roaming	See Terms	1,323	--	--
	Sprint 4G Data	Unlimited	49,702	--	--

Total Additional Charges **\$0.00**

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



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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 06/26 - 07/25			59.99
Premium Data \$10 add-on charge for 06/26 - 07/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Directory Assistance Charges			
Sprint 411 Directory Assistance			1.99
Total Directory Assistance Charges			\$1.99
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD	4.470%		1.18
Total Sprint Surcharges			\$1.18
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts and the components used to calculate Surcharge amounts are subject to change.			
Total Charges for GERHARD VAN DER SNEL			\$58.18

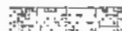
> SUBSCRIBER INFORMATIONAL REPORTS

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

Continued...



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

> SUBSCRIBER INFORMATIONAL REPORTS

Your Rate Plans

Plan	Services
Data Usage	Sprint 3G Data Services Dom Roaming Packet Data Kbs

Subscriber Usage Summary

Pooled Service Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	45	0	Pooled
	Directory Assistance	0	1	1	1.99
	Any Mobile, Anytime	Unlimited	405	--	--
	Text	Unlimited	41	--	--
	Night & Weekend	Unlimited	11	--	--
	Picture Mail	Unlimited	7	--	--
	Sprint 3G Data	Unlimited	573,986	--	--
	Sprint 3G Data Roaming	See Terms	22,030	--	--
	Sprint 4G Data	Unlimited	3,624,721	--	--

Total Additional Charges \$1.99

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

407-433-2447, PAUL CALABRO

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 06/26 - 07/25			59.99
Premium Data \$10 add-on charge for 06/26 - 07/25			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

Billed Usage	Rate/Date	Amount
programs. The amounts, and the components used to calculate Surcharges amounts are subject to change.		
Total Charges for PAUL CALABRO		\$58.08

> 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

Subscriber Usage Summary

Pooled Service Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	64	0	Pooled
	Any Mobile, Anytime	Unlimited	2,230	--	--
	Text	Unlimited	1,330	--	--
	Night & Weekend	Unlimited	1	--	--
	Picture Mail	Unlimited	71	--	--
	Sprint 3G Data	Unlimited	556,947	--	--
	Sprint 3G Data Roaming	See Terms	36	--	--
	Sprint 4G Data	Unlimited	523,671	--	--

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.

YOUR SPRINT INVOICE

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 06/26 - 07/25			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 Kbs

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data	Unlimited	5,725	--	--
Sprint 3G Data Roaming	307,200	25	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 06/26 - 07/25			59.99
Premium Data \$10 add-on charge for 06/26 - 07/25			10.00
Total Monthly Recurring Access Charges			\$69.99

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	Billed Usage	Rate/Date	Amount
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Cellular Services Charges			
Cellular Shared Usage Adj			-15.75
Additional Anytime Minutes			15.75
Total Cellular Services Charges			\$0.00
Directory Assistance Charges			
Sprint 411 Directory Assistance			1.99
Total Directory Assistance Charges			\$1.99
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		4.470%	1.18
Total Sprint Surcharges			\$1.18
*Sprint Surcharges are rates we invoice to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate surcharge amounts, are subject to change.			
Total Charges for DON CARON			\$58.18

> SUBSCRIBER INFORMATIONAL REPORTS

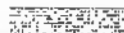
The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

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

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407-908-5962, DCI cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Pooled Service Plan - Bus Advantage Meg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
KD11	Anytime Minutes	200	263	93	Pooled
	Directory Assistance	0	1	1	1.99
	Any Mobile, Anytime	Unlimited	1,117	--	--
	Text	Unlimited	383	--	--
	Night & Weekend	Unlimited	95	--	--
	Picture Mail	Unlimited	16	--	--
	Sprint 3G Data	Unlimited	7,021	--	--
	Sprint 3G Data Roaming	See Terms	132	--	--
	Sprint 4G Data	Unlimited	2,086,550	--	--

Total Additional Charges \$1.99

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

Advertising Invoice

Sun Publications of Florida

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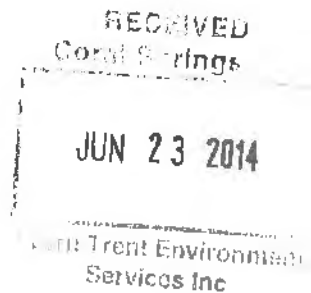
108 Church Street
Kissimmee, FL 34741

Phone: (407) 846-7600
Fax: (407) 846-6516
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: 06/19/2014

Ad#	Start	Stop	Publication	Descr	Amount
00138134	06/19/2014	06/19/2014	4001 Thursday Osceola N	Harmony Workshop*000180075	37.38
00138134				Legal Proof News Gazette	3.00



Please return a copy with payment

Total Due

40.38

PROOF OF PUBLICATION
From

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

FIRST PUBLICATION: June 19, 2014

LAST PUBLICATION: June 19, 2014



**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:

June 19, 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

19th day of June, 2014

GARY LUGO
Notary Public - State of Florida
My Comm. Expires Oct 23, 2018
Commission # RP 846158



**NOTICE OF WORKSHOP
HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold a Workshop to discuss the Fiscal Year 2015 budget at the Harmony Golf Preserve Clubhouse, located at 7261 Five Oaks Drive, Harmony, Florida on Thursday, June 19, 2014 at 4:00 p.m.

The Workshop is open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The Workshop may be continued to a date, time and location to be specified on the record at the Workshop.

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Management Company, Severe Heat Services at (604) 253-5811 at least two (2) calendar days prior to the Workshop. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8779 for aid in contacting the District Management Company at least two (2) days prior to the date of the meetings. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Workshop is advised that person will need a record of the proceedings and accordingly, this person may need to ensure a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Gary L. Moyer
District Manager
June 19, 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
\$3,084.30

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907658636	March 25, 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. Services Performed - Landscape	03/18/2014	3,084.30		3,084.30

(Contract #44287540)

** Completed installation of seasonal annuals above contracted amounts to bedding areas located at Harmony Square Flagpole and crape myrtle, petunia mix and kale.

Units installed 2,341

Units contracted <1,600>

Overage 741 @ \$1.38 = \$1,022.58

** Completed installation of replacement annuals at the following locations due to damages, sustained by foraging wildlife (deer): West entry, Harmony Square, Flagpole, Crape Myrtle

***NOTE: Original plant selection (petunias) based on historical usage until this year Petunias had not been a food choice or disturbed by wildlife

1,330 - Verbena - Mix

330 - Angelonia - Blue

1,660 units @ 1.38 = 2,290.80

discount 10% <229,000> - TOTAL = 2,061.72

RECEIVED
JUN 13 2014

Total of current services	3,084.30	0.00	3,084.30
---------------------------	----------	------	-----------------

APPROVED
By Todd Haskett at 2:28 pm, Jun 13, 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



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

- Ways to Pay**
- 1) Pay online at www.davey.com
 - 2) Pay by phone at 1-855-224-6115
 - 3) Mail in a check (please include remittance stub)
- Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount due:	\$3,084.30
Due date:	Upon Receipt
Invoice date:	March 25, 2014
Invoice number:	907658636
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

0002259196009076586362032220147000000030843080



Invoice

Thank you for
choosing Davey!

Amount Due
\$1,269.60

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907770143	April 29, 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

Services Performed - Landscape

04/23/2014

1,269.60

1,269.60

(Contract #44313700)

Installation of seasonal annuals as per request and contract overages

as per request:

1 Flagpole beds - 524 units

2 Cape Myrtle

(11)

- 396 units

920 Seasonal Annuals - 4 pot @ 1.38

Total of current services

1,269.60

0.00

1,269.60

APPROVED
By Todd Haskett at 2:28 pm, Jun 13, 2014

Please tell us how we are doing!

Log onto www.davey.com/cymcomments with any feedback you may have.

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

Page 1 of 1

The Davey Tree Expert Company
1500 N Mantua El
Kirtland, OH 44240

Ways to Pay

1) Pay online at www.davey.com
2) Pay by phone at 1-855-224-6115
3) Mail in a check (please include remittance stub)
Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount due	\$1,269.60
Due date:	Upon Receipt
Invoice date:	April 29, 2014
Invoice number:	907770143
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

RECEIVED
JUN 13 2014

0002259196009077701432042620146000000012696040



Invoice

Thank you for choosing Davey!

Amount Due
\$1,985.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908006743	July 01, 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				
Services Performed - Landscape 06/23/2014 1,985.00 1,985.00				
(Contract #44355682)				
Completed installation and replacement of damaged street tree as per request and proposal				
1 Live Oak 6-8" cal				
2 Live Oak Removal / Disposal				
Total of current services		1,985.00	0.00	1,985.00

APPROVED

By Todd Haskett at 11:19 am, Jul 07, 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



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

Ways to Pay

- 1) Pay online at www.davey.com
- 2) Pay by phone at 1-855-224-6115
- 3) Mail in a check (please include remittance stub)

Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312

Amount due:	\$1,985.00
Due date:	Upon Receipt
Invoice date:	July 01, 2014
Invoice number:	908006743
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

RECEIVED
JUL - 7 2014

0002259196009080067433062820147000000019850016



Invoice

Thank you for choosing Davey!

Amount Due
\$32,833.33

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908016616	July 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	July	32,833.33		32,833.33
Total of current services		32,833.33	0.00	32,833.33

546037 - 819.92
 546099 - 1657.42
 546131 - 9148.67
 546130 - 20233.00
 546037 - 974.32

APPROVED

By Todd Haskett at 11:19 am, Jul 07, 2014

Please tell us how we are doing!
 Log onto www.davey.com/ogmcomments
 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 to compliance@davey.com with your payment.



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

Ways to Pay

- 1) Pay online at www.davey.com
- 2) Pay by phone at 1-855-224-6115
- 3) Mail in a check (please include remittance stub)

Please contact your local office regarding any service issues. For questions about this invoice, please call 877-366-1312.

Amount due:	\$32,833.33
Due date:	Upon Receipt
Invoice date	July 03, 2014
Invoice number	908016616
Account number	2259196

HARMONY CDD
 3500 HARMONY SQUARE DR W
 HARMONY, FL 34773-8047

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

RECEIVED
JUL - 7 2014

0002259196009080166169070320148000000328333379

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

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

Page: 1
 07/02/2014
 98866-003M
 13350
 ACCOUNT NO:
 STATEMENT NO:

General Counsel to District



PREVIOUS BALANCE

\$9,563.55

		HOURS	
06/03/2014	JDH	1.40	84.00
	TRQ	2.50	312.50
06/10/2014	TRQ	1.00	125.00
06/17/2014	TRQ	1.75	218.75
06/18/2014	TRQ	0.70	87.50
	JDH	4.80	288.00
06/19/2014	TRQ	2.10	262.50
	JDH	1.70	102.00
06/23/2014	TRQ	1.80	200.00
	KVA	1.02	280.50

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
07/02/2014
98866-003M
13350

			HOURS	
06/26/2014	TRQ	Attend Budget Workshop.	1.50	187.50
	TRQ	Prepare for and participate in Board Meeting.	3.75	468.75
06/30/2014	TRQ	Review budget ad; work on contract; phone call with B.K., send info to Starwood regarding Buck Lake facilities management.	1.75	218.75
	JDH	Review budget ad, assessment chart and map.	1.70	102.00
	KW	Draft agreement for alley resurfacing and repairs.	2.00	120.00
CURRENT SERVICES RENDERED			29.27	3,057.75

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	1.02	\$275.00	\$280.50
Kevin Winters	2.00	60.00	120.00
J. D. Holt	9.60	60.00	576.00
Timothy R. Qualls, Attorney	16.65	125.00	2,081.25

TOTAL CURRENT WORK

3,057.75

06/04/2014 Fee Payment - Thank you - Check # 53455

-3,568.55

BALANCE DUE

\$9,052.75



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

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

**Harmony
Community Development District**

Check Register

June 1 - June 30, 2014

**Harmony
Community Development District**

Check Register by Fund
For the Period from 6/1/14 to 6/30/14
(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 # 53456								
001	06/03/14	BRIGHT HOUSE NETWORKS	0050284835-01	#0050284835-01 5/28-6/27	Misc-Security Enhancements	549911-53910	\$49.95	
							<i>Check Total</i>	<u>\$49.95</u>
CHECK # 53457								
001	06/03/14	FEDEX	2-668-82592	BILLING PERIOD THRU 5/19	Postage and Freight	541008-51301	\$9.58	
							<i>Check Total</i>	<u>\$9.58</u>
CHECK # 53458								
001	06/03/14	JAMES AARON SMITH DBA	052914	CONTROLLER 23 REPAIR	R&M-Irrigation	546041-53902	\$1,190.00	
							<i>Check Total</i>	<u>\$1,190.00</u>
CHECK # 53459								
001	06/03/14	SPRINT	244553043-010	#244553043 4/26-5/25/1 NEW IPHONE	Communication - Telephone	541003-53910	\$264.31	
001	06/03/14	SPRINT	244553043-010	#244553043 4/26-5/25/1 NEW IPHONE	R&M-Equipment	546022-53910	\$649.99	
							<i>Check Total</i>	<u>\$914.30</u>
CHECK # 53464								
001	06/06/14	BRIGHT HOUSE NETWORKS	028483401060114	# 0050284834-01 6/6-7/5	Misc-Security Enhancements	549911-53910	\$44.95	
							<i>Check Total</i>	<u>\$44.95</u>
CHECK # 53465								
001	06/08/14	NORTH SOUTH SUPPLY, INC.	2101195	Irrigation Supplies	R&M-Irrigation	546041-53902	\$503.37	
001	06/06/14	NORTH SOUTH SUPPLY, INC.	2102417	Irrigation Supplies	R&M-Irrigation	546041-53902	\$135.85	
001	06/05/14	NORTH SOUTH SUPPLY, INC.	2104691	Irrigation Supplies	R&M-Irrigation	546041-53902	\$90.47	
							<i>Check Total</i>	<u>\$729.69</u>
CHECK # 53468								
001	06/06/14	PROGRESSIVE WASTE SOLUTIONS OF FL INC	0000889517	#0060-126957 JUNE	Utility - Refuse Removal	543020-53910	\$221.87	
							<i>Check Total</i>	<u>\$221.87</u>
CHECK # 53467								
001	06/17/14	FEDEX	2-680-76470	BILLING PERIOD THRU 6/3	Postage and Freight	541008-51301	\$19.16	
							<i>Check Total</i>	<u>\$19.16</u>
CHECK # 53468								
001	06/17/14	HOME DEPOT CREDIT SERVICES	5043286	SUPPLIES-ELECTRICAL/LIGHTING/HARDWARE	R&M-Common Area	546016-53910	\$134.80	
001	06/17/14	HOME DEPOT CREDIT SERVICES	4053008	SUPPLIES:ELECTRICAL/LIGHTING/HARDWARE/PAINT	R&M-Common Area	546016-53910	\$147.67	
							<i>Check Total</i>	<u>\$282.47</u>
CHECK # 53469								
001	06/17/14	ORLANDO UTILITIES COMMISSION	061014	BILLING PERIOD 5/8-6/10	Electricity - General	543006-53903	\$1,976.85	
001	06/17/14	ORLANDO UTILITIES COMMISSION	061014	BILLING PERIOD 5/8-6/10	Electricity - Streetlighting	543013-53903	\$31,896.20	
							<i>Check Total</i>	<u>\$33,872.85</u>

**Harmony
Community Development District**

Check Register by Fund
For the Period from 6/1/14 to 6/30/14
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount	
CHECK # 53471								
001	06/19/14	ORLANDO UTILITIES COMMISSION	060114-72142	#7059672142 5/8-6/10	Electricity - General	543006-53903	\$19.37	
							<i>Check Total</i>	<u>\$19.37</u>
CHECK # 53472								
001	06/19/14	STEVENS PLANTATION CDD	061814	DEPOSITED IN ERROR	Other Current Liabilities	229000	\$9,809.67	
							<i>Check Total</i>	<u>\$9,809.67</u>
CHECK # 53473								
001	08/26/14	BRIGHT HOUSE NETWORKS	028483501062214	#0050284835-01 6/28-7/27	Misc-Security Enhancements	549911-53910	\$49.95	
							<i>Check Total</i>	<u>\$49.95</u>
CHECK # 53474								
001	06/26/14	FEDEX	2-688-28777	BILING PERIOD THRU 6/6	Postage and Freight	541006-51301	\$19.16	
							<i>Check Total</i>	<u>\$19.16</u>
CHECK # 53475								
001	06/26/14	SUN PUBLICATIONS DBA	00138134	LEGAL AD-WORKSHOP 6/26	Legal Advertising	548002-51301	\$40.38	
							<i>Check Total</i>	<u>\$40.38</u>
CHECK # 53476								
001	06/27/14	GRAU & ASSOCIATES	11640	ARBITRAGE: SERIES 2001 9/30/13	ProfServ-Arbitrage Rebate	531002-51301	\$600.00	
							<i>Check Total</i>	<u>\$600.00</u>
CHECK # 53477								
001	06/27/14	HARMONY DEVELOPMENT CO, LLC	053114REC	MAINTENANCE SVCS - MAY	ProfServ-Field Management	531016-53901	\$16,944.04	
							<i>Check Total</i>	<u>\$16,944.04</u>
CHECK # 53478								
001	06/27/14	PROPET DISTRIBUTORS INC.	101483	DOGIT LITTER BAGS	R&M-Common Area	546016-53910	\$1,770.00	
							<i>Check Total</i>	<u>\$1,770.00</u>
CHECK # 53479								
001	06/27/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2073577	MGT FEES & REIMB-MAY	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,665.33	
001	06/27/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2073577	MGT FEES & REIMB-MAY	Printing and Binding	547001-51301	\$115.70	
001	06/27/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2073577	MGT FEES & REIMB-MAY	Office Supplies	551002-51301	\$5.50	
001	06/27/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2073577	MGT FEES & REIMB-MAY	Communication - Telephone	541003-51301	\$0.80	
							<i>Check Total</i>	<u>\$4,787.33</u>
CHECK # 53480								
001	06/27/14	SPIES POOL LLC	262290	BULK BLEACH	R&M-Pools	546074-53910	\$267.00	
001	08/27/14	SPIES POOL LLC	262266	BULK BLEACH	R&M-Pools	546074-53910	\$504.00	
001	08/27/14	SPIES POOL LLC	262772	SULFURIC ACID	R&M-Pools	546074-53910	\$107.90	
001	08/27/14	SPIES POOL LLC	262646	BRUSH FOR ALGEA	R&M-Pools	546074-53910	\$15.95	
001	06/27/14	SPIES POOL LLC	262343	SODIUM BICARB	R&M-Pools	546074-53910	\$57.90	
							<i>Check Total</i>	<u>\$972.75</u>

**Harmony
Community Development District**

Check Register by Fund
For the Period from 6/1/14 to 6/30/14
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
CHECK # 53481							
001	06/27/14	THE DAVEY TREE EXPERT COMPANY	907877419	LANDSCAPE-TREE INSTALLATION 12-14*	R&M-Tree Trimming Services	546098-53902	\$1,182.00
001	06/27/14	THE DAVEY TREE EXPERT COMPANY	907898767	MAINTENANCE - JUNE	R&M-Grounds	546037-53902	\$974.32
001	06/27/14	THE DAVEY TREE EXPERT COMPANY	907898767	MAINTENANCE - JUNE	R&M-Turf Care	546130-53902	\$20,233.00
001	06/27/14	THE DAVEY TREE EXPERT COMPANY	907898767	MAINTENANCE - JUNE	R&M-Shrub Care	546131-53902	\$9,148.67
001	08/27/14	THE DAVEY TREE EXPERT COMPANY	907898767	MAINTENANCE - JUNE	R&M-Trees and Trimming	546099-53902	\$1,657.42
001	08/27/14	THE DAVEY TREE EXPERT COMPANY	907898767	MAINTENANCE - JUNE	R&M-Grounds	546037-53902	\$819.92
<i>Check Total</i>							\$34,015.33
CHECK # 53482							
001	06/27/14	YOUNG VAN ASSENDERP, P.A.	13223	LEGAL FEES-APRIL	ProfServ-Legal Services	531023-51401	\$4,550.00
001	06/27/14	YOUNG VAN ASSENDERP, P.A.	13247	LEGAL FEES - MAY	ProfServ-Legal Services	531023-51401	\$1,445.00
<i>Check Total</i>							\$5,995.00
CHECK # 53460							
001	06/05/14	MARK W. LEMENAGER	PAYROLL	June 05, 2014 Payroll Posting			\$184.70
<i>Check Total</i>							\$184.70
CHECK # 53461							
001	06/05/14	STEVEN P. BERUBE	PAYROLL	June 05, 2014 Payroll Posting			\$184.70
<i>Check Total</i>							\$184.70
CHECK # 53462							
001	06/05/14	RAYMOND D. WALLS, III	PAYROLL	June 05, 2014 Payroll Posting			\$184.70
<i>Check Total</i>							\$184.70
CHECK # 53463							
001	06/05/14	DAVID L. FARNSWORTH	PAYROLL	June 05, 2014 Payroll Posting			\$184.70
<i>Check Total</i>							\$184.70
Fund Total							\$113,086.60

2001 DEBT SERVICE FUND - 201

CHECK # 53470							
201	06/17/14	US BANK NATIONAL ASSOC	061114	TRANSFER OF ASSMTS-FY2014	Due From Other Funds	131000	\$36,015.11
<i>Check Total</i>							\$36,015.11
Fund Total							\$36,015.11

Total Checks Paid	\$149,111.71
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