

Community Development District

Invoice Approval Report # 172

August 15, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>ADVANCED MARINE SERVICES</u>	70788	A	\$ 503.99
	70898	A	\$ 77.00
	Vendor Total		\$ 580.99
<u>BAKER &amp; HOSTETLER LLP</u>	080714	R	\$ 350.00
	Vendor Total		\$ 350.00
<u>BIO-TECH CONSULTING INC</u>	134270	A	\$ 1,308.00
	Vendor Total		\$ 1,308.00
<u>BOYD CIVIL ENGINEERING</u>	00559	A	\$ 1,913.42
	00589	A	\$ 488.42
	Vendor Total		\$ 2,401.84
<u>BRIGHT HOUSE NETWORKS</u>	028483501072214	R	\$ 49.95
	028483401080114	R	\$ 44.95
	Vendor Total		\$ 94.90
<u>FEDEX</u>	2-724-63208	R	\$ 9.58
	2-731-84645	R	\$ 9.58
	Vendor Total		\$ 19.16
<u>HARMONY DEVELOPMENT CO, LLC</u>	073114REC	A	\$ 14,583.74
	Vendor Total		\$ 14,583.74
<u>HOME DEPOT CREDIT SERVICES</u>	7054236	R	\$ 57.44
	9563443	R	\$ 35.25
	7050616	R	\$ 56.05
	9052240	R	\$ 32.07
	5053135	R	\$ 103.10
	Vendor Total		\$ 283.91
<u>JAMES AARON SMITH DBA</u>	073014	R	\$ 150.00
	073014A	R	\$ 1,875.00
	073014B	R	\$ 150.00
Vendor Total		\$ 2,175.00	

# Harmony

General Fund

## Community Development District

Invoice Approval Report # 172

August 15, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>KISSIMMEE UTILITY AUTHORITY</u>	072514	R	\$ 10,419.05
		Vendor Total	\$ 10,419.05
<u>NORTH SOUTH SUPPLY, INC.</u>	2114888	R	\$ 193.74
	2115292	R	\$ 274.07
	2115788	R	\$ 6.89
	2116077	R	\$ 57.75
	2116078	R	\$ 535.05
		Vendor Total	\$ 1,067.50
<u>ORLANDO UTILITIES COMMISSION</u>	071014	R	\$ 32,224.35
		Vendor Total	\$ 32,224.35
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000900441	R	\$ 220.36
		Vendor Total	\$ 220.36
<u>ROBERTS POOL SERVICE &amp; REPAIR</u>	1131	R	\$ 1,600.00
		Vendor Total	\$ 1,600.00
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2074558	A	\$ 4,974.92
		Vendor Total	\$ 4,974.92
<u>SPIES POOL LLC</u>	263957	A	\$ 178.50
	264176	A	\$ 74.00
	264858	A	\$ 225.00
	264857	A	\$ 418.75
	264564	A	\$ 57.90
	265581	A	\$ 178.50
	265584	A	\$ 473.00
	265196	A	\$ 409.90
	265406	A	\$ 107.80
	262773	A	\$ 500.65
		Vendor Total	\$ 2,624.00
<u>SPRINT</u>	24453043-012	R	\$ 264.27
		Vendor Total	\$ 264.27

# Harmony

General Fund

Community Development District

Invoice Approval Report # 172

August 15, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>STEVE BERUBE</u>	072414	R	\$ 454.74
		Vendor Total	\$ 454.74
<u>SUN PUBLICATIONS DBA</u>	00139948	R	\$ 129.76
		Vendor Total	\$ 129.76
<u>THE DAVEY TREE EXPERT COMPANY</u>	908119274	A	\$ 32,833.33
		Vendor Total	\$ 32,833.33
		Total	\$ 108,609.82
		<b>Total</b>	<b>\$ 108,609.82</b>

Reprint summary of Invoice \*\*70788\*\* 07/23/2014 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
27-1834400	MK 440 PC (4 BANK X 10	1	503.99	503.99
			Subtotal:	503.99
			INVOICE TOTAL:	503.99
				503.99

Charge to Account 3375

**APPROVED**  
By Todd Haskett at 9:34 am, Aug 05, 2014

RECEIVED  
Coral Springs, FL  
AUG 4 2014  
Severn Trent Environmental  
Services Inc.

Reprint summary of Invoice \*\*70898\*\* 07/29/2014 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
MINNKOTA	ACTUATOR PIN LOWER	1	14.00	14.00
MINNKOTA	PIN PIVOT	1	18.00	18.00
MINNKOTA	RESISTOR	2	18.00	36.00
Shipping	Shipping			9.00

Subtotal: 77.00  
INVOICE TOTAL: 77.00

Charge to Account 3375

**APPROVED**

By Todd Haskett at 9:35 am, Aug 05, 2014

RECEIVED  
Coral Springs, FL

4 2014

Severn Trent Environmental  
Services Inc.

## Ritter, Wendy

---

**From:** Moyer, Gary <Gary.Moyer@thevillages.com>  
**Sent:** Thursday, August 07, 2014 2:28 PM  
**To:** Ritter, Wendy  
**Cc:** 'Steve Berube'  
**Subject:** FW: Harmony Trailer Move

Wendy, please see the email below. please send a check to Baker Hostetler for \$350, attention David Evans; subject, Harmony CDD.

**From:** Gary Moyer [<mailto:gary@moyer-group.com>]  
**Sent:** Thursday, August 07, 2014 1:39 PM  
**To:** Moyer, Gary  
**Subject:** Harmony Trailer Move

From Steve Berube

**From:** Steve Berube [<mailto:spberube@earthlink.net>]  
**Sent:** Thursday, August 07, 2014 1:32 PM  
**To:** Bob Glantz  
**Cc:** Todd Haskett  
**Subject:** Re: Trailer Move

Bob--thanks for your quick reply. Gary Moyer is copied on this reply. I see no issues and if Gary sees none, then by this reply I am asking him to request / forward the check as described. Then the agreement can go to Tim Qualls for final approval and we should be good to go.  
Sent from my iPhone

On Aug 7, 2014, at 11:53 AM, Bob Glantz <[rglantz@starwoodland.com](mailto:rglantz@starwoodland.com)> wrote:

Steve,

We are willing and able to transition on September 1, 2014. A quick summary of the deal:

1. Birchwood to donate/sell trailer "as is" to the CDD. Trailer is valued at \$9,000 by Willscot.
2. Birchwood will transfer the trailer free and clear of debt. Any costs associated with the transfer will be paid 100% by the CDD.
3. An area will be designated for CDD (the "CDD Area") use described on a site plan to be prepared by Todd Haskett
4. Birchwood to pay cost to relocate trailer. CDD to pay cost to set up trailer including:
  - a. Permit
  - b. Tie down
  - c. Utilities, including underground electric service
  - d. Fencing
  - e. Any other cost associated with trailer use
5. Birchwood's attorney will prepare a land lease for the trailer at the CDD's expense. David Evans of Baker Hostetler estimates his drafting fee will be about \$350. Terms to include:
  - a. Rent at \$1 per year
  - b. Deposit \$0
  - c. Term: 1 year with unlimited successive renewals
  - d. CDD will request renewal 90 days prior to end on each 1 year term.

- e. If Birchwood elects not to extend lease for another 1 year term, then CDD will vacate the site at its cost prior to the end of the lease term.
- f. CDD responsible for maintaining trailer and grounds around trailer and within fenced area in a neat and clean condition as determined by Birchwood.
- g. CDD will have exclusive parking directly in front of "CDD Area". Parking location and map of area will be attached to lease.
- h. CDD responsible for payment electric
- i. CDD can access potable well adjacent to "CDD Area"
- j. CDD to install and maintenance a holding tank for sanitary waste
- k. Rules and regulations

If you agree with the terms described above, please remit a check payable to Baker Hostetler for \$350 and we will start drafting of the lease agreement. Todd will schedule the trailer move for the week of August 18<sup>th</sup>.

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

From: spberube [<mailto:spberube@earthlink.net>]  
Sent: Wednesday, August 06, 2014 2:14 PM  
To: Bob Glantz; [thaskett@harmonyfl.com](mailto:thaskett@harmonyfl.com)  
Subject: Trailer Move

Bob--

As we discussed previously, the District is moving at full speed in transitioning employees away from your company...As it looks right now, we MAY be able to accomplish that with a Sept 1 start date under new employer organization...

I have discussed this with Todd as regards the trailer, and he has indicated that he'll likely need 2 weeks or so to get the trailer placed and it is his perception that the usage agreement needs to be in place first-which I agree with...

So, if you would please draw up said agreement and get it to Tim Qualls for his approval; as the Board has already consented to the plan in general, with Tim's OK I will be happy to sign the Agreement so we can get rolling....or, if you would feel more comfortable, we can bring the agreement for signature to the next meeting for renewed consent...

Either way, I don't see any resistance to accepting the agreement as both parties have always been very cooperative in the past and I anticipate the same going forward...

Your thoughts??

Steve

# CHECK REQUEST FORM

**Date:** 7-Aug-14 \_\_\_\_\_

**From:** Gary Moyer \_\_\_\_\_

**District Name:** Harmony CDD \_\_\_\_\_

**Please cut check from Acct. #:** \_\_\_\_\_

**Please issue a check to:** Baker & Hostetler \_\_\_\_\_

**Vendor Name:** Harmony CDD \_\_\_\_\_

**Vendor No.:** Attention David Evans \_\_\_\_\_

**Check amount:** \$350.00 \_\_\_\_\_

**Please code to:** Harmony CDD \_\_\_\_\_

**Check Description/Reason:** \_\_\_\_\_

**Mailing instructions:** \_\_\_\_\_

**Due Date for Check:** include in next AP batch \_\_\_\_\_

<b>Manager's Approval:</b> _____
<b>Date:</b> _____



172



# Bio-Tech Consulting Inc.

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

## Invoice

Invoice #: 134270  
Invoice Date: 7/1/2014  
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
6/30/2014	Maintenance - Ponds	1,308.00

JUL 14 2014

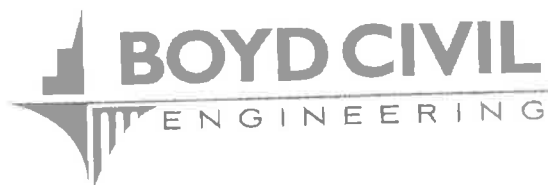
Bio-Tech Consulting Inc.

RECEIVED  
JUL 15 2014

**APPROVED**  
By Todd Haskett at 7:43 am, Jul 15, 2014

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

172



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

**INVOICE**

July 14, 2014

Contract: 1009.000  
Invoice: 00559

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  
June 1, 2014- June 30, 2014

JUL 18 2014

**Professional Services:**

Dated	Description	Hours	Hourly Rate	Total Fee
18-Jun-14	S. Boyd - Alley Repair Bidding Coordination	3	\$ 150.00	\$ 450.00
24-Jun-14	S. Boyd- Certification of work completed for bond refinancing	2	\$ 150.00	\$ 300.00
25-Jun-14	S. Boyd- Finalize certification for bond refinancing	2	\$ 150.00	\$ 300.00
25-Jun-14	S. Boyd- Bond refinancing pre-closing	2.5	\$ 150.00	\$ 375.00
26-Jun-14	S. Boyd - Attend CDD Meeting	3	\$ 150.00	\$ 450.00
Total				\$ 1,875.00

**Reimbursable Expenses: 0**

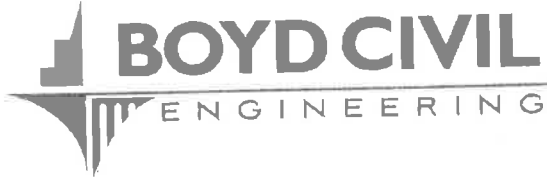
**Mileage:**

06/26/14 S. Boyd, Attend Harmony CDD meeting, 68 mi. x \$0.565= \$38.42

**Reimbursable Expenses: \$ 38.42**

**Total Amount Due: \$1,913.42**

172



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

**INVOICE**

August 8, 2014

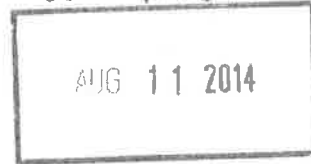
Contract: 1009.000

Invoice: 00589

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  
July 1, 2014- July 31, 2014

RECEIVED  
Coral Springs, FL



Severn Trent Environment  
Services Inc.

**Professional Services:**

Dated	Description	Hours	Hourly Rate	Total Fee
24-Jul-14	S. Boyd - Work with All State Pavement on contract for alley resurfacing	1	\$ 150.00	\$ 150.00
31-Jul-14	S. Boyd- Attend CDD meeting	2	\$ 150.00	\$ 300.00
				\$ -
				\$ -
<b>Total</b>				<b>\$ 450.00</b>

**Reimbursable Expenses:**

**Mileage:**

07/31/14 S. Boyd, Attend Harmony CDD meeting, 68 mi. x \$0.565= \$38.42

**Reimbursable Expenses: \$ 38.42**

**Total Amount Due: \$ 488.42**

**Service Period** 07/28 - 08/27  
**Due Date** 08/12/2014  
**Amount Due** \$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**  
 028483501072214  
**Account Number:**  
 0050284835-01  
**Invoice Date:**  
 07/22/2014

**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 Jul 21, 2014 -49.95  
 Business Products 49.95

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

**IMPORTANT MESSAGE**

**RECEIVED**  
**Coral Springs, FL**

JUL 25 2014

**Seyern Trent Environmental Services Inc.**

 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 07222014 NNNNNY 01 001105 0006

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

**Invoice Number** 028483501072214 | **Account Number** 0050284835-01 | **Amount Due** \$49.95 | **Amount Paid** \$

**Payment Due Date**  
 08/12/2014

**Convenient Ways To Pay**

 brighthouse.com  
 Phone  
 Mail



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



0002000100502848350137004995

Contact Us 877-824-6249 [brighthouse.com/business](http://brighthouse.com/business) Account Number **0050284835-01**

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

**Previous Balance and Payments**

Previous Balance	49.95
Payment Received-Thank You (07/03)	-49.95

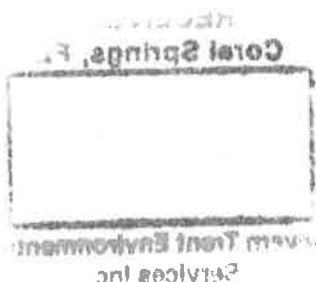
**Business Products** 49.95

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

**Internet**

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

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



**Invoice Information**

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

Business Phone customers can access details on outbound Call Detail Records at: [brighthouse.com/my services](http://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](http://brighthouse.com/business). Please address any questions, issues or concerns about your invoice within 60 days of receipt.

**Changing business locations?**

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

Service Period	Due Date	Amount Due
08/06 - 09/05	08/21/2014	\$44.95

**BRIGHT HOUSE NETWORKS**  
**business solutions**



**Account Information**

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

**Invoice Number**  
 028483401080114  
**Account Number:**  
 0050284834-01  
**Invoice Date:**  
 08/01/2014

**Contact Us**

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

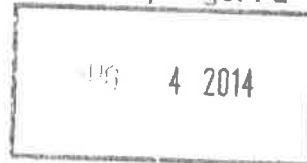
**Account Summary**

Previous Balance and Payments	
Previous Balance	44.95
Payments Received as of Jul 31, 2014	-44.95
<b>Business Products</b>	<b>44.95</b>

**Amount Due on Aug 21, 2014**      **\$44.95**

**IMPORTANT MESSAGE**

RECEIVED  
 Coral Springs, FL



Severn Trent Environmental  
 Services Inc.

 Consider Hosted Voice for your business. It's a cloud-based, turn-key phone system providing big business capabilities without the big price tag.

**BRIGHT HOUSE NETWORKS**  
**business solutions**



PO BOX 30574  
 TAMPA FL 336303574

7635 1410 NO RP 01 08012014 NNNNNY 01 000988 0004

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

Invoice Number	Account Number	Amount Due	Amount Paid
028483401080114	0050284834-01	\$44.95	\$

Payment Due Date  
**08/21/2014**

**Convenient Ways To Pay**

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



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



0002000100502848340168004495

Contact Us 877-824-6249 [brighthouse.com/business](http://brighthouse.com/business) Account Number **0080284894-01**

Charge detail for billing period Aug 06, 2014 - Sep 05, 2014

**Previous Balance and Payments**

Previous Balance	44.95
Payment Received-Thank You (07/23)	-44.95

**Business Products** 44.95

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

**Internet**

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

**Amount Due on Aug 21, 2014 \$44.95**

**Invoice Information**

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

Business Phone customers can access details on outbound Call Detail Records at: [brighthouse.com/myservices](http://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](http://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.



<b>Invoice Number</b> 2-724-63208	<b>Invoice Date</b> Jul 22, 2014	<b>Account Number</b>	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 Jul 22, 2014**

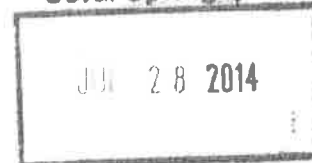
**FedEx Express Services**

Transportation Charges		14.00
Base Discount		-5.25
Special Handling Charges		0.83
Total Charges	USD	\$9.58
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$9.58</b>

You saved \$5.25 in discounts this period!

Other discounts may apply.

**RECEIVED**  
**Coral Springs, FL**



**Severn Trent Environmental Services Inc.**

Detailed descriptions of surcharges can be located at fedex.com

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

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

<b>Invoice Number</b> 2-724-63208	<b>Account Number</b> 11	<b>Amount Due</b> USD \$9.58
--------------------------------------	-----------------------------	---------------------------------

**Remittance Advice**

Your payment is due by Aug 06, 2014

1A

11

0032915 01A10403 \*\*AUTO T10 1202 33071-732077 -C01-P32947-11



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



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



69015020001165





<b>Invoice Number</b> 2-724-63208	<b>Invoice Date</b> Jul 22, 2014	<b>Account Number</b> 1001 0010 7	<b>Page</b> 3 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

Picked up: Jul 14, 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 3

Automation: INET  
 Tracking ID: 770596340854  
 Service Type: FedEx 2Day  
 Package Type: FedEx Envelope  
 Zone: 03  
 Packages: 1  
 Rated Weight: N/A  
 Delivered: Jul 16, 2014 10:16  
 Svc Area: A1  
 Signed by: A.RIVERA  
 FedEx Use: 00000000/0001109/\_

**Sender**  
 Sally Chalkley  
 Severn Trent Management Servic  
 210 N University Dr., STE 702  
 POMPANO BEACH FL 33071 US

**Recipient**  
 Attention: Deposits Lee Daughe  
 U.S. Bank National Association  
 225 E ROBINSON ST  
 ORLANDO FL 32801 US

Transportation Charge	14.00
Fuel Surcharge	0.83
Discount	-5.25
<b>Total Charge</b>	<b>USD \$9.58</b>

<b>Third Party Subtotal</b>	<b>USD \$9.58</b>
<b>Total FedEx Express</b>	<b>USD \$9.58</b>

**RECEIVED**  
**Coral Springs, FL**  
 JUL 28 2014  
**Severn Trent Environmental Services Inc.**



<b>Invoice Number</b> 2-731-84645	<b>Invoice Date</b> Jul 29, 2014	<b>Account Number</b> 1004	Page 1 of 3
--------------------------------------	-------------------------------------	-------------------------------	----------------

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?**

**Contact FedEx Revenue Services**

Phone: (800) 622-1147  
M-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 29, 2014**

**FedEx Express Services**

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

You saved \$13.00 in discounts this period!

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



Detailed descriptions of surcharges can be located at [fedex.com](http://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

<b>Invoice Number</b> 2-731-84645	<b>Account Number</b> 1004	<b>Amount Due</b> USD \$9.58
--------------------------------------	-------------------------------	---------------------------------

**Remittance Advice**

Your payment is due by Aug 13, 2014

0025022 01 AT 0.403 \*\*AUTO 16 0 1209 33071-732077 -C01-F25047-11



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



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



60020090001057



<b>Invoice Number</b> 2-731-84645	<b>Invoice Date</b> Jul 29, 2014	<b>Account Number</b> 1001 0012 7	Page 3 of 3
--------------------------------------	-------------------------------------	--------------------------------------	----------------

### FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 23, 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.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 778475.97
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation CAFE  
Tracking ID 971484825176  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Zone 03  
Packages 1  
Rated Weight 10.0 lbs, 4.5 kgs  
Delivered Jul 25, 2014 13:24  
Svc Area A2  
Signed by L.MILLER  
FedEx Use 000000000/0006002/...

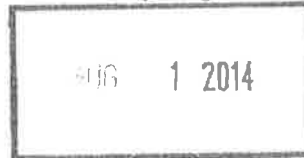
**Sender**  
SEVERN TRENT SERVICES  
SEVERN TRENT SERVICES  
210 UNIVERSITY DR  
POMPANO BEACH FL 33071 US

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

Transportation Charge	21.75
Fuel Surcharge	0.83
Earned Discount	-3.21
Discount	-9.79
<b>Total Charge</b>	<b>USD \$9.58</b>

<b>Third Party Subtotal</b>	<b>USD \$9.58</b>
<b>Total FedEx Express</b>	<b>USD \$9.58</b>

**RECEIVED**  
**Coral Springs, FL**



**Severn Trent Environmental Services Inc.**

172

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

Invoice No. **073114REC**

**INVOICE**

**Customer**

Name Harmony Community Development District - Attn: Gary Moyer  
Address 810 Sycamore Street Suite 140 ZIP 34747  
City Celebration State FL  
Billing Period 8/30/14 - 7/27/14

**Misc**

Date 8/6/2014  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
	<b>Maintenance Services</b>		
	<b>Employee Expenses</b>		
1	Employee Wages	\$ 6,851.22	\$ 6,851.22
1	Overhead @10% of Employee Wages	\$ 665.12	\$ 665.12
	<b>Subtotal Employee Expenses + Overhead</b>		<b>\$ 7,316.34</b>
	<b>Supervisory Charges</b>		
28	Supervisory Costs (18 hours/week x \$20/hour = \$360/7 Days = \$51.42/day)	\$ 51.42	\$ 1,439.76
	<b>Subtotal Employee Wages, Overhead &amp; Supervisory Charges</b>		<b>\$ 8,756.10</b>
	<b>Misc Expenses</b>		
1	Health Insurance (net employee deductions)	\$ 5,234.08	\$ 5,234.08
1	Accrued PTO	\$ 157.35	\$ 157.35
1	Payroll Taxes	\$ 436.21	\$ 436.21
	<b>Subtotal Misc Expenses</b>		<b>\$ 5,827.64</b>
	<b>TOTAL</b>		<b>\$ 14,583.74</b>

**Payment**

Comments Please make check payable to:  
Name Harmony Development Company

**Employee Roster:**

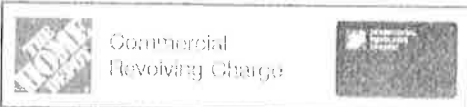
- Paul Calabro
- Donald Caron
- Richard Druckenmiller
- Gerhard Van Der Snel

Overtime wages for the month were 6.19%

Health Insurance covers Paul, Rick, Donald and Gerhard for the period 8/1/14 - 8/31/14.

**AUG 12 2014**

# Account Statement



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

Commercial Account  
HARMONY CDD

**Account Number:**

*Summary of Account Activity*

Previous Balance	\$282.47
Payments	-\$282.47
Credits	-\$0.00
Purchases	+\$283.91
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$283.91</b>

*Payment Information*

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
<b>Payment Due Date</b>	<b>08/03/14</b>	

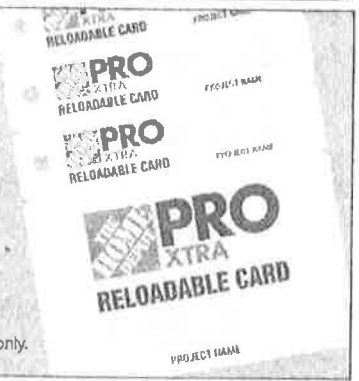
Send Notice of Billing Errors and Customer Service Inquiries to:  
HOME DEPOT CREDIT SERVICES  
PO Box 790345, St. Louis, MO 63179-0345

Credit Limit	\$2,500
Credit Available	\$2,216
Closing Date	07/08/14
Next Closing Date	08/08/14
Days in Billing Period	32

## PRO XTRA RELOADABLE CARD

*Give Your Employees Purchase Power*

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



Available in store only.

### TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
06/11	THE HOME DEPOT ST. CLOUD FL HARDWARE PLUMBING ELECTRICAL AND LIGHTING	4 2014		\$ 57.44
06/19	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING			\$ 35.25
06/21	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING HARDWARE PAINT			\$ 56.05

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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.



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



Payment Due Date	August 3, 2014
New Balance	\$283.91
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$

Statement Enclosed

UT00849349 2 AV 0.381 VH044997 TMN 012479 4318



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

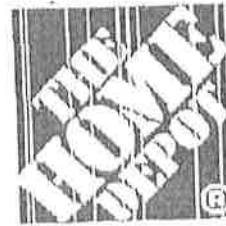
Print address changes on the reverse side.  
Make Checks Payable to ▼

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



801801





COMM 11/14  
KSC

More saving.  
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4560 13TH STREET  
ST CLOUD, FL 34769 (407)498-3605

6350 00005 47336 06/11/14 08:31 PM  
CASHIER ANGEL - AUF6025

094514417423 XTRA LIQUID <A>	6.47N
XTRA 2X LIO DETRGNT-TROP PASSV	
092097215160 TEKS LATHE <A>	5.24N
TEKS LATHE 8X1-5/8" SHP PT, 120 PCS	
041193015426 TAIL PIECE <A>	5.77N
1-1/4" PVC EXT TAILPIECE FLEX	
611942034086 FITTING <A>	
1-1/2" DWV EL 45DEG STREET HXSPG	
390.85	2.55N
611942033706 FITTING <A>	1.55N
1-1/2" DWV EL 90DEG STREET HXSPG	
611942036413 FITTING <A>	3.18N
1-1/2" DWV P-TRAP W/UNION HXH	
611942032037 FITTING <A>	1.22N
2"X1-1/2" DWV REDUCER/INCREASER HXH	
611942132843 FITTING <A>	1.12N
1-1/2"X1-1/4" DWV TRAP ADAPTER HX5J	
059647911040 HD4 BLEACH <A>	1.98N
HD4 APC WITH BLEACH TRIGGER	
021709016673 HD4 DEGREASE <A>	1.98N
HD4 DEGREASER, 32 OZ	
032167990085 GREASE <A>	4.97N
BLASTER 11OZ WHITE LITHIUM GREASE	
032167700042 SILICONE <A>	3.47N
BLASTER 11OZ SILICONE DRY SPRAY LUBE	
006925098591 D 6PC <A>	14.97N
DIABLO 6PC SET	
043168740471 40W A15 CLR <A>	2.97N
GE BULB 40W A15 INT CEIL FAN CLR 2PK	

	SUBTOTAL	57.44
	SALES TAX	0.00
TAX EXEMPT		
XXXXXXXXXX	TOTAL	\$57.44
XXXXXXXXXX	HOME DEPOT	57.44
AUTH CODE 011174/7054266		TA



6350 05 47336 06/11/2014 5196

RETURN POLICY DEFINITIONS  
 POLICY ID: 1 DAYS, POLICY EXPIRES ON 09/09/2014  
 THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

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

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

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

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



*Common Area*

More saving.  
More doing.™

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

6350 00056 64529 06/19/14 07:25 AM  
CASHIER SELF CHECK OUT - SCOT56

045686043712 SD BUT 12 <A>	5.99N
SOLDER BUTT SPLICES, 12-10, 10	
045686045136 GROMMET <A>	3.29N
1/4"-3/4" 8/CLAM. ASST GROMMET KIT2PK	
6956148900341 11"BLK TIE <A>	25.97N
11" BLK UV RESIST CABLE TIE 500PK	

	SUBTOTAL	35.25
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$35.25
XXXXXXXXXXXX	HOME DEPOT	35.25
AUTH CODE 019420/9563443		TA



6350 56 64529 06/19/2014 4568

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 09/17/2014  
 THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.

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

\*\*\*\*\*

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

Share Your Opinion With Us! Complete  
 the brief survey about your store visit  
 and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

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

User ID:  
 2PX5 135697 129403

Password:  
 14319 129347

Entries must be entered by 07/19/2014.  
 Entrants must be 18 or older to enter.  
 See complete rules on website. No







Common AREA

More saving. More things.

4560 13TH STREET  
ST CLOUD, FL 34769 (407)498-3606

0350 00005 20357 07/03/14 01:43 PM  
CASHIER ID#S - [PR]5360

045686069729 HSI-1/4-B <A>	1.97N
HEAT SHRINK TUBING ELACK 1/4 3IN	
045686069705 HSI-3/16-E <A>	1.97N
HEAT SHRINK TUBING ELACK 3/16 3IN	
201.97	3.94N
043168666183 2L T12 ELC <A>	14.99N
2 LAMP T12 3'24' 120V ELCTRNC BALLST	
045686069682 HSI-3/32-E <A>	1.97N
HEAT SHRINK TUBING ELACK 3/32 3IN	
078254921300 GNLCLNDD1102 <A>	7.98N
1102 CUTCK DRY CONTACT CLEANER	
073257012836 10X25 3.5MIL <A>	9.98N
10'X25' 3.5MIL CLR PLASTIC SHEETING	
4893465050248 TIE DOWNS <A>	13.87N
HDX 4PC 1"X12FT RATCHETING TIE DOWNS	
092644580949 2LCOA STRP <A>	11.97N
2-LEVEL COAXIAL CABLE STRIPPER	
092644580802 CRIMPER <A>	21.97N
CATV F/BNC/RCA COMPRESSION CRIMPER	
783250355004 10PKU/SPCMYW <A>	4.50N
YELLOW IDC CONNECTORS 25PK	
045686045403 CE CON <A>	1.99N
CLOSED END SPLICE CNMCTR 10PK	
712216018846 1LB T SCREW <A>	7.97N
MULTIMATERIAL T-STAP 10X3 1 L3	

SUBTOTAL 103.10  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$103.10  
XXXXXXXXXX(X) HOME DEPOT 103.10  
AUTH CODE 003762/5053135 TA



6350 05 20357 07/03/2014 4126

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/01/2014  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

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

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

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:

www.homedepot.com/opinion

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

Account: \*\*\*\* \* 7777 \* 7777

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
06/29	THE HOME DEPOT ST. CLOUD FL LUMBER MILLWORK HARDWARE			\$ 32.07
07/03	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING PAINT HARDWARE			\$ 103.10
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>				
06/21	PAYMENT - THANK YOU	P919400HXEHM79W9N		\$ 282.47

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.

**WHEN IT COMES TO SAVING TIME & MONEY ON PAINT, WE'VE GOT YOU COVERED**

- Up to 20% off paints, stains and primers
- Free direct-to-job site delivery on qualifying purchases
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- Dedicated field representatives to provide technical expertise and support
- Thousands of Special Order paint supplies available for purchase

To learn more and sign up visit [homedepot.com/ProPaint](http://homedepot.com/ProPaint) or your local Pro Desk



LEVEL	MINIMUM SPEND	SAVINGS
Gold	\$7,500	20%
Silver	\$4,000	15%
Bronze	\$2,000	10%

801.802

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- Exclusive Pro Weekly Video Demos
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Commercial  
Revolving Charge



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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$57.44	06/11/14	7054236
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TEKS LATHE	00001863540000300008	1.0000 EA	\$5.24	\$5.24
TAIL PIECE	00002532240000100050	1.0000 EA	\$5.77	\$5.77
FITTING	00001893750000100031	1.0000 EA	\$0.85	\$0.85
FITTING	00001893750000100031	1.0000 EA	\$0.85	\$0.85
FITTING	00001893750000100031	1.0000 EA	\$0.85	\$0.85
FITTING	00008282890000100031	1.0000 EA	\$1.55	\$1.55
FITTING	00008282890000100031	1.0000 EA	\$6.47	\$6.47
XTRA LIQUID	00006831880000400024	1.0000 EA	\$3.18	\$3.18
FITTING	00001898120000100031	1.0000 EA	\$2.97	\$2.97
40W A15 CLR	00009525070000100003	1.0000 EA	\$1.22	\$1.22
FITTING	00004724760000100031	1.0000 EA	\$1.12	\$1.12
FITTING	00001899950000100031	1.0000 EA	\$1.98	\$1.98
FITTING	00001290280000400004	1.0000 EA	\$1.98	\$1.98
HDX BLEACH	00002523810000400004	1.0000 EA	\$4.97	\$4.97
HDX DEGREASE	00004554450003200004	1.0000 EA	\$3.47	\$3.47
GREASE	00004583490003200004	1.0000 EA	\$14.97	\$14.97
SILICONE	00003432540000700003	1.0000 PK		
D 6PC				

<b>SUBTOTAL</b>	\$57.44
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$57.44

BILL TO:  
Acct:

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$35.25	06/19/14	9563443
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SD BUT 12	00002872110001100002	1.0000 EA	\$5.99	\$5.99
GROMMET	00002807100001100002	1.0000 EA	\$3.29	\$3.29
11"BLK TIE	00007486960001100005	1.0000 EA	\$25.97	\$25.97

<b>SUBTOTAL</b>	\$35.25
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$35.25

BILL TO:  
Acct:

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$56.05	06/21/14	7050616
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HST-1/4-B	00009506600001100002	1.0000 EA	\$1.97	\$1.97
HST-1/4-B	00009506600001100002	1.0000 EA	\$1.97	\$1.97
WASHER	00003799620000300026	1.0000 EA	\$1.18	\$1.18
WASHER	00003799620000300026	1.0000 EA	\$1.18	\$1.18
CARR BOLT	00002016550000300012	10.0000 EA	\$1.40	\$14.00
WASHER	00003799620000300026	1.0000 EA	\$1.18	\$1.18
2 IN 1 TOWEL	00007199430001000005	1.0000 EA	\$7.98	\$7.98
WASHER	00005175340000300026	1.0000 EA	\$1.18	\$1.18
WASHER	00005175340000300026	1.0000 EA	\$1.18	\$1.18
1L 3 - 4FT	00004481850000200011	1.0000 EA	\$12.97	\$12.97
SD BUT 16	00002870460001100002	1.0000 EA	\$5.99	\$5.99

continued →

800000

4 2014



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

# INVOICE DETAIL

Invoice #:  
**7050616**  
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRY PNT	00001105820000300006	1.0000 EA	\$5.27	\$5.27
<b>SUBTOTAL</b>				\$56.05
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$56.05

BILL TO:  
 Acct: t

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$32.07	06/29/14	9052240
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1X4-8 APG	00001553950002000006	1.0000 EA	\$3.57	\$3.57
1X4-8 APG	00001553950002000006	1.0000 EA	\$3.57	\$3.57
1X4-8 APG	00001553950002000006	1.0000 EA	\$3.57	\$3.57
1X4-8 APG	00001553950002000006	1.0000 EA	\$3.57	\$3.57
WHITE VINYL	00002275570002000010	1.0000 EA	\$14.25	\$14.25
SCREW EYE	00001836160000300026	1.0000 EA	\$1.18	\$1.18
SCREW EYE	00001836160000300026	1.0000 EA	\$1.18	\$1.18
SCREW EYE	00001836160000300026	1.0000 EA	\$1.18	\$1.18
<b>SUBTOTAL</b>				\$32.07
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$32.07

BILL TO:  
 Acct: 6000

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$103.10	07/03/14	5053135
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HST-3/16-B	00009469380001100002	1.0000 EA	\$1.97	\$1.97
HST-3/16-B	00009469380001100002	1.0000 EA	\$1.97	\$1.97
2L T12 ELC	00001244160000200011	1.0000 EA	\$14.99	\$14.99
HST-3/32-B	00009440260001100002	1.0000 EA	\$1.97	\$1.97
CNTCLNQD11OZ	00006908910001100006	1.0000 EA	\$7.98	\$7.98
HST-1/4-B	00009506600001100002	1.0000 EA	\$1.97	\$1.97
10X25 3.5MIL	00003093700001000010	1.0000 EA	\$9.98	\$9.98
1LB T SCREW	00005788020000300008	1.0000 EA	\$7.97	\$7.97
TIE DOWNS	00001267240000300006	1.0000 EA	\$13.87	\$13.87
2LCOAXSTRP	00005164850000900014	1.0000 EA	\$11.97	\$11.97
CRIMPER	00008245730000900014	1.0000 EA	\$21.97	\$21.97
10PKUYSPCNW	00001255570000900004	1.0000 EA	\$4.50	\$4.50
CE CON	00002982330001100002	1.0000 EA	\$1.99	\$1.99
<b>SUBTOTAL</b>				\$103.10
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$103.10

80104

14 2014



**Ritter, Wendy**

---

**From:** Todd Haskett <thaskett@harmonyfl.com>  
**Sent:** Thursday, July 31, 2014 8:02 AM  
**To:** Ritter, Wendy  
**Subject:** Insight Invoices  
**Attachments:** Harmony 73014 Router Invoice.pdf; Harmony 73014 MIB Invoice.pdf; Harmony 73014 Rain Invoice.pdf

Wendy:

Would you please process and pay the attached invoices related to irrigation repairs made by Insight Irrigation. Please place on Aug. agenda for ratification.

Thank you.

Todd

**Todd Haskett**

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





# Insight Irrigation LLC

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



ADDRESS  
37130 Oak Lane  
Umatilla, FL 32784

PHONE  
352-434-5015

E-MAIL  
asmith@insightirrigation.com

WEB  
[www.insightirrigation.com](http://www.insightirrigation.com)

7/30/14

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

Irrigation Services Invoice,

Weather Station setup: Perform two (2) separate site visits to reprogram router and wireless extender. Note: first visit identified Phreedom had erased all previous weather station settings then locked router.

Invoice Total: **\$150.00**

Thank You,

Aaron Smith

Please send all payments to:

*Insight Irrigation LLC*

37130 Oak Lane  
Umatilla, FL 32784

**APPROVED**

By Todd Haskett at 7:58 am, Jul 31, 2014

RECEIVED  
JUL 31 2014



# Insight Irrigation LLC

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



ADDRESS  
37130 Oak Lane  
Umatilla, FL 32784

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[asmith@insightirrigation.com](mailto:asmith@insightirrigation.com)

WEB

[www.insightirrigation.com](http://www.insightirrigation.com)

7/30/14

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

Irrigation Services Invoice,

Diagnose and Replace three (3) M72000 ESPMIB2  
Communication Boards at \$625.00 each.

Invoice Total: **\$1875.00**

Thank You,

Aaron Smith

Please send all payments to:

*Insight Irrigation LLC*

*37130 Oak Lane*

*Umatilla, FL 32784*

**APPROVED**

*By Todd Haskett at 7:57 am, Jul 31, 2014*

RECEIVED  
JUL 31 2014



# Insight Irrigation LLC

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



ADDRESS  
37130 Oak Lane  
Umatilla, FL 32784

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[asmith@insightirrigation.com](mailto:asmith@insightirrigation.com)

WEB

[www.insightirrigation.com](http://www.insightirrigation.com)

7/30/14

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

Irrigation Services Invoice,

Diagnose and Replace rain can tipping bucket assembly.

Invoice Total: **\$150.00**

Thank You,

Aaron Smith

Please send all payments to:

*Insight Irrigation LLC*

*37130 Oak Lane*

*Umatilla, FL 32784*

**APPROVED**

*By Todd Haskett at 7:57 am, Jul 31, 2014*

RECEIVED  
JUL 31 2014



# Harmony CDD

Kissimmee Utility Authority FY 2013

JUNE

<u>Account #</u>	<u>Service Address</u>	<u>6/16-7/17</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 42.80
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 12.76
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 57.44
1525420-774950	POND PINE RD PARK	\$ 36.70
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 51.34
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 34.26
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 35.48
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 104.88
1525420-784380	FIVE OAKS DR	\$ 484.00
1525420-784390	SCHOOL HOUSE RD PARK	\$ 293.68
1525420-784410	CAT BRIER TRL PARK	\$ 1,566.54
1525420-784420	HARMONY SQ DRIVE WEST	\$ 607.22
1525420-784430	HARMONY SQ DRIVE EAST	\$ 665.44
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 795.98
1525420-785210	FIVE OAKS DR RM	\$ 120.44
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 135.73
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 34.69
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 6.19
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 58.66
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 453.95
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 76.78
1525420-846710	HARMONY SQ DR & 192	\$ 76.97
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 346.59
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 1,704.49
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 328.29
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 303.89
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 259.13
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 687.23
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 635.39
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 402.11
V-54	001.543021.53903.5000	<u>\$ 10,419.05</u>

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000774910 Cycle-13/030  
 Service Address: 0 BRACKEN FERN DRIVE, PARK

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

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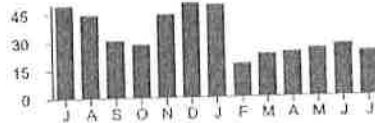
**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$47.68
Payment - Thank You	\$-47.68
Adjustments	\$0.00
Current Charges	\$42.80
<b>Total Amount Due</b>	<b>\$42.80</b>
Amount Past Due	\$0.00
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Consumption - Harmony Reclaimed	\$29.28
Base Charge - Harmony Reclaimed	\$13.52
<b>Total Current Toho Charges:</b>	<b>\$42.80</b>

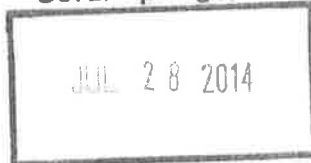


Daily Avg. Use- 0.77 TGals/Day  
 Use One Year Ago- 1.92 TGals/Day  
 Daily Avg. Cost- \$1.38

**Reclaimed Water - Commercial**



**RECEIVED  
 Coral Springs, FL**



**Severn Trent Environmental  
 Services Inc.**

**Total Current Charges: \$42.80**

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	13003266	07/17/14	143	Actual	06/16/14	119	24	1	24	31

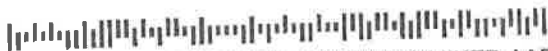
Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000774910		\$42.80	\$5.00	\$42.80

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



1149\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000042800000047802014081230

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

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

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, llámenos al 407-944-5000.

**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$12.76
Payment - Thank You	\$-12.76
Adjustments	\$0.00
Current Charges	\$12.76
<b>Total Amount Due</b>	<b>\$12.76</b>
Amount Past Due	\$0.00
Consumption - Harmony Reclaimed	\$8.54
Base Charge - Harmony Reclaimed	\$4.22
<b>Total Current Toho Charges:</b>	<b>\$12.76</b>

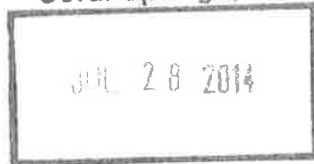


Daily Avg. Use- 0.22 TGals/Day  
 Use One Year Ago- 1.76 TGals/Day  
 Daily Avg. Cost- \$0.41

**Reclaimed Water - Commercial**



**RECEIVED**  
**Coral Springs, FL**



**Severn Trent Environmental Services Inc.**

**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	07/17/14	1,243	Actual	06/16/14	1,236	7	1	7	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000774920		\$12.76	\$5.00	\$12.76

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



1146\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000012760000017762014081240

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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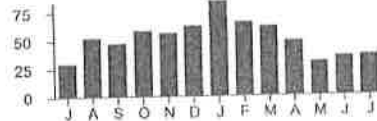
**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$56.22
Payment - Thank You	\$-56.22
Adjustments	\$0.00
Current Charges	\$57.44
<b>Total Amount Due</b>	<b>\$57.44</b>
Amount Past Due	\$0.00
<hr/>	
Consumption - Harmony Reclaimed	\$43.92
Base Charge - Harmony Reclaimed	\$13.52
<b>Total Current Toho Charges:</b>	<b>\$57.44</b>

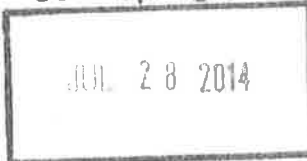


Daily Avg. Use- 1.16 TGals/Day  
 Use One Year Ago- 1.03 TGals/Day  
 Daily Avg. Cost- \$1.85

**Reclaimed Water - Commercial**



**RECEIVED  
 Coral Springs, FL**



**Severn Trent Environmental  
 Services Inc.**

**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	51991853	07/17/14	637	Actual	06/16/14	601	36	1	36	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000774940		\$57.44	\$5.00	\$57.44

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



1143\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000057440000062442014081260

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000774950 Cycle-13\030  
 Service Address: 0 PC: 10 PINE ROAD PARK

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:  
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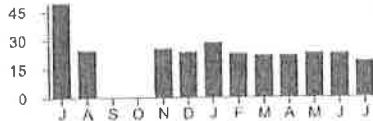
**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$41.58
Payment - Thank You	-\$41.58
Adjustments	\$0.00
Current Charges	\$36.70
<b>Total Amount Due</b>	<b>\$36.70</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.61 TGals/Day  
 Use One Year Ago- 1.92 TGals/Day  
 Daily Avg. Cost- \$1.18

**Reclaimed Water - Commercial**



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

**RECEIVED  
 Coral Springs, FL**



**Severn Trent Environmental  
 Services Inc.**

**Total Current Charges: \$36.70**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51858298	07/17/14	1,570	Actual	06/16/14	1,551	19	1	19	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000774950		\$36.70	\$5.00	\$36.70

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



1144\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 3 0 5 4 7 2

0015254200007749500000036700000041702014081250

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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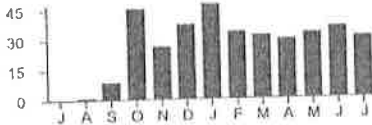
**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$57.44
Payment - Thank You	-\$57.44
Adjustments	\$0.00
Current Charges	\$51.34
<b>Total Amount Due</b>	<b>\$51.34</b>
Amount Past Due	\$0.00
<hr/>	
Consumption - Harmony Reclaimed	\$37.82
Base Charge - Harmony Reclaimed	\$13.52
<b>Total Current Toho Charges:</b>	<b>\$51.34</b>

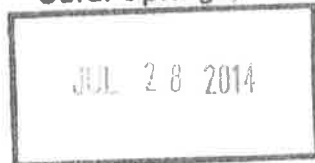


Daily Avg. Use- 1.00 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$1.66

**Reclaimed Water - Commercial**



**RECEIVED  
 Coral Springs, FL**



**Severn Trent Environmental  
 Services Inc.**

**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	52168458	07/17/14	504	Actual	06/16/14	473	31	1	31	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000774960		\$51.34	\$5.00	\$51.34

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



1153\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000051340000056342014081250

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

**Account Summary as of July 25, 2014**

**Next Scheduled Read Date: August 19**

Previous Balance	\$33.04
Payment - Thank You	\$-33.04
Adjustments	\$0.00
Current Charges	\$34.26
<b>Total Amount Due</b>	<b>\$34.26</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.54 TGals/Day  
 Use One Year Ago- 5.00 TGals/Day  
 Daily Avg. Cost- \$1.11

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$20.74
Base Charge - Harmony Reclaimed	\$13.52
<b>Total Current Toho Charges:</b>	<b>\$34.26</b>

**RECEIVED  
 Coral Springs, FL**



**Severn Trent Environmental  
 Services Inc.**

**Total Current Charges: \$34.26**

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	48506863	07/17/14	5,629	Actual	06/16/14	5,612	17	1	17	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000774980		\$34.26	\$5.00	\$34.26

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



1150\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000034260000039262014081250

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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 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 July 25, 2014**

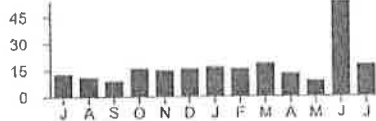
**Next Scheduled Read Date: August 19**

Previous Balance	\$81.80
Payment - Thank You	\$-81.80
Adjustments	\$0.00
Current Charges	\$35.48
<b>Total Amount Due</b>	<b>\$35.48</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.58 TGals/Day  
 Use One Year Ago- 0.50 TGals/Day  
 Daily Avg. Cost- \$1.14

**Reclaimed Water - Commercial**



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

**RECEIVED  
 Coral Springs, FL**



**Sewern Trent Environmental  
 Services Inc.**

**Total Current Charges: \$35.48**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	07/17/14	817	Actual	06/16/14	799	18	1	18	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000774990		\$35.48	\$5.00	\$35.48

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



1155\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000035480000040482014081250



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

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, llámenos al 407-944-5000.

**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$98.33
Payment - Thank You	-\$98.33
Adjustments	\$0.00
Current Charges	\$104.88
<b>Total Amount Due</b>	<b>\$104.88</b>
Amount Past Due	\$0.00
Consumption - Harmony Water	\$6.00
Consumption - Harmony Sewer	\$20.20
Base Charge - Harmony Reclaimed	\$62.33
Base Charge - Harmony Water	\$4.69
Base Charge - Harmony Sewer	\$11.66
<b>Total Current Toho Charges:</b>	<b>\$104.88</b>

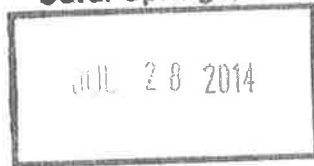


Daily Avg. Use- 0.13 TGals/Day  
 Use One Year Ago- 0.26 TGals/Day  
 Daily Avg. Cost- \$3.50

**Water - Commercial**



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**Coral Springs, FL**



**Sewern Trent Environmental Services Inc.**

**Total Current Charges: \$104.88**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	07/17/14	22,729	Actual	06/16/14	22,729	0	1	0	31
Water	TGals	00000791	07/17/14	692	Actual	06/17/14	688	4	1	4	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000775000		\$104.88	\$5.24	\$104.88

Kissimmee Utility Authority  
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1156\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000104880000110122014081270

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

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

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**Account Summary as of July 25, 2014**

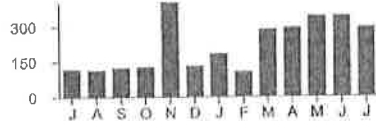
**Next Scheduled Read Date: August 19**

Previous Balance	\$543.78
Payment - Thank You	\$-543.78
Adjustments	\$0.00
Current Charges	\$484.00
<b>Total Amount Due</b>	<b>\$484.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 9.61 TGals/Day  
 Use One Year Ago- 4.57 TGals/Day  
 Daily Avg. Cost- \$15.61

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$363.56
Base Charge - Harmony Reclaimed	\$120.44
<b>Total Current Toho Charges:</b>	<b>\$484.00</b>

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 Coral Springs, FL**



**Severn Trent Environmental  
 Services Inc.**

**Total Current Charges: \$484.00**

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	07/17/14	17,244	Actual	06/16/14	16,946	298	1	298	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 8/12/14	Late Fee if Paid After 8/12/14	Total Amount Due
001525420-000784380		\$484.00	\$24.20	\$484.00

Kissimmee Utility Authority  
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1157\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000484000000508202014081200

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

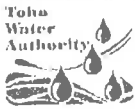
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

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**Account Summary as of July 25, 2014**

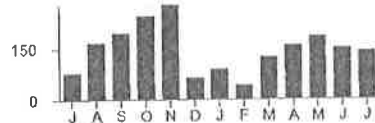
**Next Scheduled Read Date: August 19**

Previous Balance	\$304.66
Payment - Thank You	\$-304.66
Adjustments	\$0.00
Current Charges	\$293.68
<b>Total Amount Due</b>	<b>\$293.68</b>
Amount Past Due	\$0.00



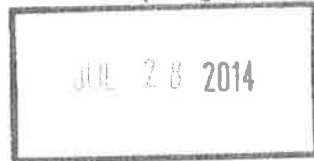
Daily Avg. Use- 4.58 TGals/Day  
 Use One Year Ago- 3.07 TGals/Day  
 Daily Avg. Cost- \$9.47

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$173.24
Base Charge - Harmony Reclaimed	\$120.44
<b>Total Current Toho Charges:</b>	<b>\$293.68</b>

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 Coral Springs, FL**



**Severn Trent Environmental  
 Services Inc.**

**Total Current Charges: \$293.68**

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	60910380	07/17/14	9,494	Actual	06/16/14	9,352	142	1	142	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000784390		\$293.68	\$14.68	\$293.68

Kissimmee Utility Authority  
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1154\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000293680000308362014081240

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

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

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 TohoAnnualWaterReportEastern.com. To request a paper copy or to speak with  
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 alguien sobre el informe, llamenos al 407-944-5000.

**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$1,041.20
Payment - Thank You	\$-1,041.20
Adjustments	\$0.00
Current Charges	\$1,566.54
<b>Total Amount Due</b>	<b>\$1,566.54</b>
Amount Past Due	\$0.00
Consumption - Harmony Reclaimed	\$1,390.32
Base Charge - Harmony Reclaimed	\$176.22
<b>Total Current Toho Charges:</b>	<b>\$1,566.54</b>

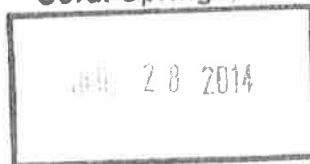


Daily Avg. Use- 33.41 TGals/Day  
 Use One Year Ago- 14.00 TGals/Day  
 Daily Avg. Cost- \$50.53

**Reclaimed Water - Commercial**



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 Coral Springs, FL**



**Severn Trent Environmental  
 Services Inc.**

**Total Current Charges: \$1,566.54**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	07/17/14	45,379	Actual	06/16/14	44,343	1,036	1	1,036	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000784410		\$1,566.54	\$78.33	\$1,566.54

Kissimmee Utility Authority  
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1151\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844100001566540001644872014081270

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

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

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**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$950.46
Payment - Thank You	\$-950.46
Adjustments	\$0.00
Current Charges	\$607.22
<b>Total Amount Due</b>	<b>\$607.22</b>
Amount Past Due	\$0.00
Consumption - Harmony Reclaimed	\$486.78
Base Charge - Harmony Reclaimed	\$120.44
<b>Total Current Toho Charges:</b>	<b>\$607.22</b>

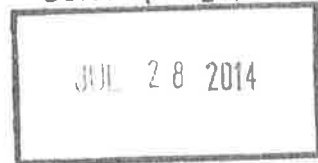


Daily Avg. Use- 12.46 TGals/Day  
 Use One Year Ago- 5.50 TGals/Day  
 Daily Avg. Cost- \$18.98

**Reclaimed Water - Commercial**



**RECEIVED**  
**Coral Springs, FL**



**Severn Trent Environmental Services Inc.**

**Total Current Charges: \$607.22**

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	62615010	07/18/14	23,205	Actual	06/16/14	22,806	399	1	399	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000784420		\$607.22	\$30.36	\$607.22

Kissimmee Utility Authority  
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1145\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



00152542000078442000000607220000637582014081210

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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**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$593.46
Payment - Thank You	\$-593.46
Adjustments	\$0.00
Current Charges	\$665.44
<b>Total Amount Due</b>	<b>\$665.44</b>
Amount Past Due	\$0.00
Consumption - Harmony Reclaimed	\$489.22
Base Charge - Harmony Reclaimed	\$176.22
<b>Total Current Toho Charges:</b>	<b>\$665.44</b>

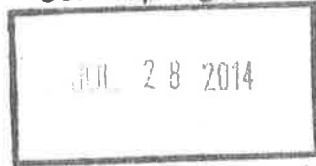


Daily Avg. Use- 12.93 TGals/Day  
 Use One Year Ago- 6.19 TGals/Day  
 Daily Avg. Cost- \$21.47

**Reclaimed Water - Commercial**



**RECEIVED**  
**Coral Springs, FL**



**Severn Trent Environmental Services Inc.**

**Total Current Charges: \$665.44**

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	62751434	07/17/14	25,152	Actual	06/16/14	24,751	401	1	401	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000784430		\$665.44	\$33.27	\$665.44

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



1152\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000665440000698712014081200

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 July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$1,008.26
Payment - Thank You	-\$1,008.26
Adjustments	\$0.00
Current Charges	\$795.98
<b>Total Amount Due</b>	<b>\$795.98</b>
Amount Past Due	\$0.00
Consumption - Harmony Reclaimed	\$619.76
Base Charge - Harmony Reclaimed	\$176.22
<b>Total Current Toho Charges:</b>	<b>\$795.98</b>

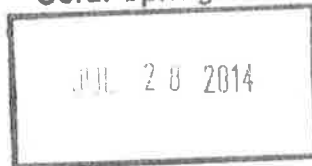


Daily Avg. Use- 16.38 TGals/Day  
 Use One Year Ago- 11.84 TGals/Day  
 Daily Avg. Cost- \$25.68

**Reclaimed Water - Commercial**



**RECEIVED**  
**Coral Springs, FL**



**Severn Trent Environmental Services Inc.**

**Total Current Charges: \$795.98**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	07/17/14	15,861	Actual	06/16/14	15,353	508	1	508	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000784440		\$795.98	\$39.80	\$795.98

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 Orlando, FL 32885-0096



1147\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000795980000835782014081260

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 July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$198.52
Payment - Thank You	\$-198.52
Adjustments	\$0.00
Current Charges	\$120.44
<b>Total Amount Due</b>	<b>\$120.44</b>
Amount Past Due	\$0.00
Base Charge - Harmony Reclaimed	\$120.44
<b>Total Current Toho Charges:</b>	<b>\$120.44</b>



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 3.27 TGals/Day  
 Daily Avg. Cost- \$3.89

**Reclaimed Water - Commercial**



**RECEIVED**  
**Coral Springs, FL**  
 JUL 28 2014  
**Severn Trent Environmental Services Inc.**

Total Current Charges: **\$120.44**

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	62615008	07/17/14	15,682	Actual	06/16/14	15,682	0	1	0	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000785210		\$120.44	\$6.02	\$120.44

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1142\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000120440000126462014081230



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

**Account Summary as of July 25, 2014**

**Next Scheduled Read Date: August 19**

Previous Balance	\$142.28
Payment - Thank You	-\$142.28
Adjustments	\$0.00
Current Charges	\$135.73
<b>Total Amount Due</b>	<b>\$135.73</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.51 TGals/Day  
 Use One Year Ago- 0.15 TGals/Day  
 Daily Avg. Cost- \$4.38

**Water - Commercial**



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

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**Coral Springs, FL**

JUL 28 2014

**Seyern Trent Environmental  
 Services Inc.**

**Total Current Charges: \$135.73**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	07/17/14	185	Actual	06/16/14	169	16	1	16	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000790300		\$135.73	\$6.79	\$135.73

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



1136\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 3 0 5 4 8 4

0015254200007903000000135730000142522014081220

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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 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 July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$90.19
Payment - Thank You	\$-90.19
Adjustments	\$0.00
Current Charges	\$34.69
<b>Total Amount Due</b>	<b>\$34.69</b>
Amount Past Due	\$0.00
<hr/>	
Consumption - Harmony Water	\$30.00
Base Charge - Harmony Water	\$4.69
<b>Total Current Toho Charges:</b>	<b>\$34.69</b>

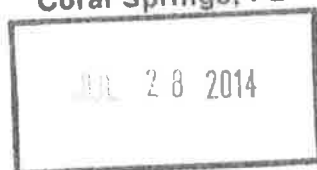


Daily Avg. Use- 0.64 TGals/Day  
 Use One Year Ago- 0.23 TGals/Day  
 Daily Avg. Cost- \$1.12

**Water - Commercial**



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**Coral Springs, FL**



**Severn Trent Environmental Services Inc.**

**Total Current Charges: \$34.69**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	07/17/14	586	Actual	06/16/14	566	20	1	20	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000790660		\$34.69	\$5.00	\$34.69

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



1141\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000034690000039692014081260

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

**Account Summary as of July 25, 2014**

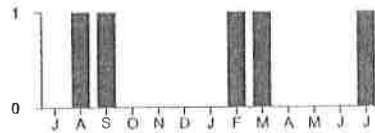
**Next Scheduled Read Date: August 19**

Previous Balance	\$4.69
Payment - Thank You	\$-4.69
Adjustments	\$0.00
Current Charges	\$6.19
<b>Total Amount Due</b>	<b>\$6.19</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.03 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$0.20

**Water - Commercial**



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

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Severn Trent Environmental  
 Services Inc.

Total Current Charges: \$6.19

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505955	07/17/14	37	Actual	06/16/14	36	1	1	1	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000790670		\$6.19	\$5.00	\$6.19

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



1131\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000006190000011192014081200

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

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

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 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  
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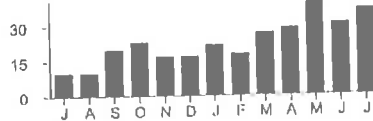
**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$51.34
Payment - Thank You	\$-51.34
Adjustments	\$0.00
Current Charges	\$58.66
<b>Total Amount Due</b>	<b>\$58.66</b>
Amount Past Due	\$0.00
Consumption - Harmony Reclaimed	\$45.14
Base Charge - Harmony Reclaimed	\$13.52
<b>Total Current Toho Charges:</b>	<b>\$58.66</b>



Daily Avg. Use- 1.19 TGals/Day  
 Use One Year Ago- 0.38 TGals/Day  
 Daily Avg. Cost- \$1.89

**Reclaimed Water - Commercial**



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JUL 28 2014

**Steven Trent Environmental Services Inc.**

**Total Current Charges: \$58.66**

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	52168456	07/17/14	599	Actual	06/16/14	562	37	1	37	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000790680		\$58.66	\$5.00	\$58.66

Kissimmee Utility Authority  
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1132\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007906800000058660000063662014081290

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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 TohoAnnualWaterReportEastern.com. To request a paper copy or to speak with  
 someone regarding this report please call 407-944-5000.  
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**Account Summary as of July 25, 2014**

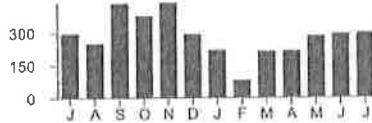
**Next Scheduled Read Date: August 19**

Previous Balance	\$447.47
Payment - Thank You	\$-447.47
Adjustments	\$0.00
Current Charges	\$453.95
<b>Total Amount Due</b>	<b>\$453.95</b>
Amount Past Due	\$0.00



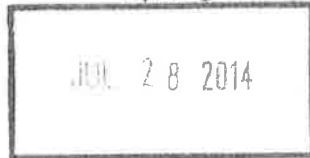
Daily Avg. Use- 9.71 TGals/Day  
 Use One Year Ago- 11.46 TGals/Day  
 Daily Avg. Cost- \$14.64

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$391.62
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$453.95</b>

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**Severn Trent Environmental  
 Services Inc**

**Total Current Charges: \$453.95**

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	07/17/14	16,143	Actual	06/16/14	15,842	301	1	301	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000812210		\$453.95	\$22.70	\$453.95

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1130\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000453950000476652014081240

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000819280 Cycle-13\030  
 Service Address: 300 SCHOOLHOUSE ROAD PARK

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  
 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, llámenos al 407-944-5000.

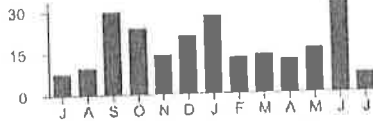
**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$253.63
Payment - Thank You	\$-253.63
Adjustments	\$0.00
Current Charges	\$76.78
<b>Total Amount Due</b>	<b>\$76.78</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.22 TGals/Day  
 Use One Year Ago- 0.30 TGals/Day  
 Daily Avg. Cost- \$2.48

**Water - Commercial**



Consumption - Harmony Water	\$10.50
Consumption - Harmony Sewer	\$35.35
Base Charge - Harmony Sewer	\$26.24
Base Charge - Harmony Water	\$4.69
<b>Total Current Toho Charges:</b>	<b>\$76.78</b>

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Severn Trent Environmental  
 Services Inc

**Total Current Charges: \$76.78**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	07/17/14	770	Actual	06/16/14	763	7	1	7	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000819280		\$76.78	\$5.00	\$76.78

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1128\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000076780000081782014081210

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

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

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 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.

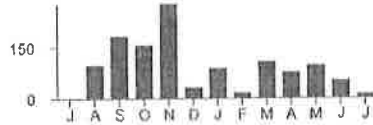
**Account Summary as of July 25, 2014**

**Next Scheduled Read Date: August 19**  
 Previous Balance \$126.99  
 Payment - Thank You \$-126.99  
 Adjustments \$0.00  
 Current Charges \$76.97  
**Total Amount Due \$76.97**  
 Amount Past Due \$0.00



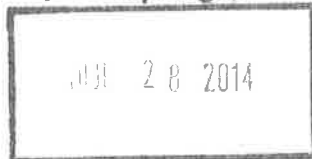
Daily Avg. Use- 0.38 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$2.48

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$14.64  
 Base Charge - Harmony Reclaimed \$62.33  
**Total Current Toho Charges: \$76.97**

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**Severn Trent Environmental  
 Services Inc.**

**Total Current Charges: \$76.97**

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	07/17/14	20,827	Actual	06/16/14	20,815	12	1	12	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000846710		\$76.97	\$5.00	\$76.97

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1129\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



00152542000084671000000076970000081972014081210

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

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

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**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$322.19
Payment - Thank You	\$-322.19
Adjustments	\$0.00
Current Charges	\$346.59
<b>Total Amount Due</b>	<b>\$346.59</b>
Amount Past Due	\$0.00
<hr/>	
Consumption - Harmony Reclaimed	\$284.26
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$346.59</b>



Daily Avg. Use- 7.51 TGals/Day  
 Use One Year Ago- 4.73 TGals/Day  
 Daily Avg. Cost- \$11.18

**Reclaimed Water - Commercial**



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**Coral Springs, FL**

JUL 28 2014

**Severn Trent Environmental Services Inc.**

**Total Current Charges: \$346.59**

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	07/17/14	8,399	Actual	06/16/14	8,166	233	1	233	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000855740		\$346.59	\$17.33	\$346.59

Kissimmee Utility Authority  
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1133\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000346590000363922014081270



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

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**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$1,336.05
Payment - Thank You	\$-1,336.05
Adjustments	\$0.00
Current Charges	\$1,704.49
<b>Total Amount Due</b>	<b>\$1,704.49</b>
Amount Past Due	\$0.00
Consumption - Harmony Reclaimed	\$1,642.16
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$1,704.49</b>



Daily Avg. Use- 29.48 TGals/Day  
 Use One Year Ago- 7.30 TGals/Day  
 Daily Avg. Cost- \$54.98

**Reclaimed Water - Commercial**



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 Coral Springs, FL

JUL 28 2014

**Baymont Environmental Services Inc.**

**Total Current Charges:** \$1,704.49

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	07/17/14	2,120	Actual	06/16/14	1,206	914	1	914	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000903760		\$1,704.49	\$85.22	\$1,704.49

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 Orlando, FL 32885-0096



1139\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009037600001704490001789712014081290

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

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

**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$328.29
Payment - Thank You	-\$328.29
Adjustments	\$0.00
Current Charges	\$328.29
<b>Total Amount Due</b>	<b>\$328.29</b>
Amount Past Due	\$0.00



Daily Avg. Use- 7.03 TGals/Day  
 Use One Year Ago- 5.88 TGals/Day  
 Daily Avg. Cost- \$10.59

**Reclaimed Water - Commercial**



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

**RECEIVED  
 Coral Springs, FL**

JUL 28 2014

**Severn Trent Environmental  
 Services Inc.**

**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	07/17/14	15,226	Actual	06/16/14	15,008	218	1	218	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000933910		\$328.29	\$16.41	\$328.29

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



1138\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000328290000344702014081270

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

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**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$379.43
Payment - Thank You	\$-379.43
Adjustments	\$0.00
Current Charges	\$303.89
<b>Total Amount Due</b>	<b>\$303.89</b>
Amount Past Due	\$0.00
Consumption - Harmony Reclaimed	\$241.56
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$303.89</b>

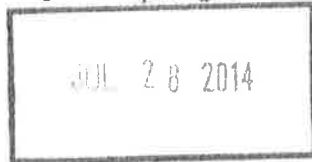


Daily Avg. Use- 6.38 TGals/Day  
 Use One Year Ago- 1.96 TGals/Day  
 Daily Avg. Cost- \$9.80

**Reclaimed Water - Commercial**



**RECEIVED  
 Coral Springs, FL**



**Severn Trent Environmental  
 Services Inc.**

**Total Current Charges: \$303.89**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720861	07/17/14	9,505	Actual	06/16/14	9,307	198	1	198	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000933920		\$303.89	\$15.19	\$303.89

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

1137\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000303890000319082014081200

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.  
 Su informe anual sobre la calidad del agua potable esta disponible en:  
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 alguien sobre el informe, llamenos al 407-944-5000.

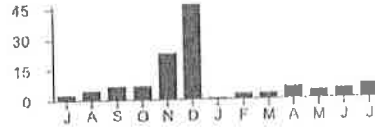
**Account Summary as of July 25, 2014**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$241.15
Payment - Thank You	\$-241.15
Adjustments	\$0.00
Current Charges	\$259.13
<b>Total Amount Due</b>	<b>\$259.13</b>
Amount Past Due	\$0.00
Consumption - Harmony Water	\$10.50
Consumption - Harmony Sewer	\$35.35
Consumption - Harmony Reclaimed	\$115.90
Base Charge - Harmony Reclaimed	\$62.33
Base Charge - Harmony Water	\$8.81
Base Charge - Harmony Sewer	\$26.24
<b>Total Current Toho Charges:</b>	<b>\$259.13</b>



Daily Avg. Use- 0.22 TGals/Day  
 Use One Year Ago- 0.11 TGals/Day  
 Daily Avg. Cost- \$8.36

**Water - Commercial**



**RECEIVED**  
**Coral Springs, FL**

JUL 28 2014

**Sovern Trent Environmental Services Inc.**

**Total Current Charges: \$259.13**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671381	07/16/14	2,511	Actual	06/14/14	2,416	95	1	95	32
Water	TGals	72940814	07/17/14	200	Actual	06/16/14	193	7	1	7	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000944380		\$259.13	\$12.96	\$259.13

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



1140\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000259130000272092014081280

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000948250 Cycle-13\030  
 Service Address: 7300 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.  
 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 July 25, 2014**

**Next Scheduled Read Date: August 19**

Previous Balance	\$1,097.15
Payment - Thank You	\$-1,097.15
Adjustments	\$0.00
Current Charges	\$687.23
<b>Total Amount Due</b>	<b>\$687.23</b>
Amount Past Due	\$0.00



Daily Avg. Use- 14.35 TGals/Day  
 Use One Year Ago- 7.69 TGals/Day  
 Daily Avg. Cost- \$22.17

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$624.90
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$687.23</b>

RECEIVED  
 Coral Springs, FL



**Seymour Trent Environmental Services Inc.**

**Total Current Charges: \$687.23**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	07/17/14	38,464	Actual	06/16/14	38,019	445	1	445	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000948250		\$687.23	\$34.36	\$687.23

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



1135\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000687230000721592014081230

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

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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 July 25, 2014**

**Next Scheduled Read Date: August 19**

Previous Balance	\$745.96
Payment - Thank You	-\$745.96
Adjustments	\$0.00
Current Charges	\$635.39
<b>Total Amount Due</b>	<b>\$635.39</b>
Amount Past Due	\$0.00



Daily Avg. Use- 13.32 TGals/Day  
 Use One Year Ago- 6.03 TGals/Day  
 Daily Avg. Cost- \$20.50

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$573.06
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$635.39</b>

RECEIVED  
 Coral Springs, FL



**Severn Trent Environmental Services Inc.**

**Total Current Charges: \$635.39**

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	07/17/14	35,904	Actual	06/16/14	35,491	413	1	413	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-000948380		\$635.39	\$31.77	\$635.39

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



1134\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000635390000667162014081290

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

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

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 July 25, 2014**

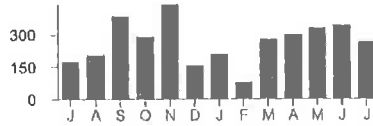
**Next Scheduled Read Date: August 19**

Previous Balance	\$523.61
Payment - Thank You	\$-523.61
Adjustments	\$0.00
Current Charges	\$402.11
<b>Total Amount Due</b>	<b>\$402.11</b>
Amount Past Due	\$0.00



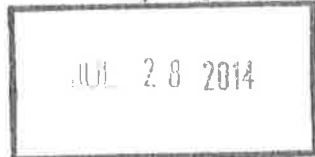
Daily Avg. Use- 8.40 TGals/Day  
 Use One Year Ago- 6.69 TGals/Day  
 Daily Avg. Cost- \$12.57

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$339.78
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$402.11</b>

**RECEIVED  
 Coral Springs, FL**



**Severn Trent Environmental  
 Services Inc.**

**Total Current Charges: \$402.11**

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	07/17/14	10,170	Actual	06/15/14	9,901	269	1	269	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 8/12/14	Late Fee If Paid After 8/12/14	Total Amount Due
001525420-001125108		\$402.11	\$20.11	\$402.11

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



1148\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000402110000422222014081260

# 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

6 2014  
Severn Trent Environmental  
Services Inc

INVOICE

2114888

Invoice Date  
7/9/2014 15:49:28

Page  
1 of 1

ORDER NUMBER  
2220067

**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	8/10/2014	8/10/2014	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
7/9/2014 13:33:27	2066523	N S SUPPLY		DLW		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size		

Carrier:			Tracking #:			
1.00	1.00	0.00 EACH	60A-FW5SPL F&W 5SPL 1/2HP SUMP PUMP PLASTIC AUTO	EACH	192.4500	192.45
1.00	1.00	0.00 EACH	31-15080 NIPPLE PVC 1-1/2x8"	EACH	1.2900	1.29

Total Lines: 2

**SUB-TOTAL:** 193.74  
**TAX:** 0.00  
**AMOUNT DUE:** 193.74  
U.S. Dollars

Code to Pools.  
Sump pump was  
for Splash Pad/  
Water Feature.

**APPROVED**  
By Todd Haskett at 3:42 pm, Aug 06, 2014



# INVOICE

NORTH SOUTH SUPPLY, INC.

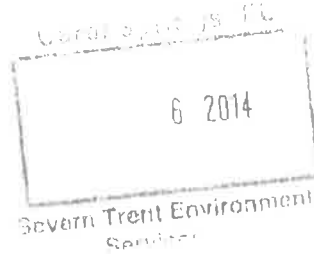
Branch: 05 ST CLOUD

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

772-569-3810

**Bill To:**

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



INVOICE

2115292

Invoice Date	Page
7/11/2014 15:37:47	1 of 2

ORDER NUMBER

2220550

**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	8/10/2014	8/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/11/2014 13:15:15	2066945	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 #:			
2.00	2.00	0.00	EACH	1.0	76C-200PESB RAINBIRD 200PESB 2" SCRUBBER VALVE	EACH 1.0000	115.7000	231.40
1.00	1.00	0.00	EACH	1.0	20-020 SLIP FIX PVC 2"	EACH 1.0000	10.4635	10.46
4.00	4.00	0.00	EACH	1.0	05A-429020 COUPLING SCH 40 2" SxS	EACH 1.0000	0.5175	2.07
4.00	4.00	0.00	EACH	1.0	05A-406020 ELBOW 90 SCH40 2" SxS	EACH 1.0000	0.8650	3.46
4.00	4.00	0.00	EACH	1.0	05A-436020 MALE ADPT SCH 40 2" SxMPT	EACH 1.0000	0.5550	2.22
2.00	2.00	0.00	EACH	1.0	39-804 PRIMER PURPLE P68 1QT (32 OZ)	EACH 1.0000	10.0200	20.04
1.00	1.00	0.00	EACH	1.0	05A-401251 TEE SCH40 2x2x1 1/2" SxSxS	EACH 1.0000	1.1425	1.14
1.00	1.00	0.00	EACH	1.0	05A-401249 TEE SCH40 2x2x1" SxSxS	EACH 1.0000	1.1425	1.14
2.00	2.00	0.00	EACH	1.0	05A-401020 TEE SCH40 2" SxSxS	EACH 1.0000	1.0675	2.14

ORIGINAL

# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

INVOICE

2115292

Invoice Date 7/11/2014 15:37:47 Page 2 of 2

ORDER NUMBER

2220550

Total Lines: 9

**APPROVED**

By Todd Haskett at 3:53 pm, Aug 06, 2014

**SUB-TOTAL:** 274.07

**TAX:** 0.00

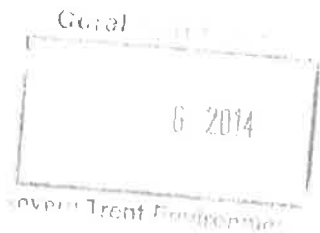
**AMOUNT DUE:** 274.07

U.S. Dollars

ORIGINAL

# INVOICE

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



INVOICE  
 2115788  
 Invoice Date 7/15/2014 15:21:55 Page 1 of 1  
 ORDER NUMBER  
 2221149

772-569-3810

**Bill To:**

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

**Ship To:**

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

Customer ID: 106867

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount	
TODD		NET 10TH PROX	8/10/2014	8/10/2014	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
7/15/2014 12:55:24	2067451	N S SUPPLY		DLW		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size		

Carrier:			Tracking #:			
1.00	1.00	0.00	EACH 1.0	05A-401292 TEE SCH40 21/2x21/2x2" SxSxS	EACH 1.0000	3.5175 3.52
2.00	2.00	0.00	EACH 1.0	05A-429025 COUPLING SCH 40 2-1/2" SxS	EACH 1.0000	1.1425 2.29
1.00	1.00	0.00	EACH 1.0	05A-436020 MALE ADPT SCH 40 2" SxMPT	EACH 1.0000	0.5550 0.56
1.00	1.00	0.00	EACH 1.0	05A-429020 COUPLING SCH 40 2" SxS	EACH 1.0000	0.5175 0.52

Total Lines: 4

**APPROVED**  
 By Todd Haskett at 3:45 pm, Aug 06, 2014

**SUB-TOTAL:** 6.89  
**TAX:** 0.00  
**AMOUNT DUE:** 6.89  
 U.S. Dollars

# INVOICE

NORTH SOUTH SUPPLY, INC.

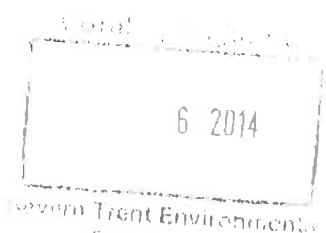
Branch: 05 ST CLOUD

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

2116077

Invoice Date

Page

7/16/2014 15:35:17

1 of 1

ORDER NUMBER

2221238

**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	8/10/2014	8/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/16/2014 07:33:32	2067563	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 #:			
2.00	2.00	0.00	EACH	1.0	05C-897020 UNION SCH80 2" SxS	EACH 1.0000	14.6340	29.27
2.00	2.00	0.00	EACH	1.0	05C-836020 MALE ADPT SCH80 2" MPTxS	EACH 1.0000	8.7480	17.50
1.00	1.00	0.00	EACH	1.0	39-TP04 CEMENT TURF PRO 1 QT (32 OZ)	EACH 1.0000	10.9800	10.98

Total Lines: 3

**APPROVED**  
By Todd Haskett at 3:45 pm, Aug 06, 2014

**SUB-TOTAL:** 57.75  
**TAX:** 0.00  
**AMOUNT DUE:** 57.75

U.S. Dollars

# 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



Sevent Trent Environment

**Ship To:**

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

INVOICE

2116078

Invoice Date 7/16/2014 15:35:31 Page 1 of 1

ORDER NUMBER

2220602

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
TODD	NET 10TH PROX	8/10/2014	8/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/11/2014 14:39:49	2067562	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:					Tracking #:			
3.00	3.00	0.00	EACH	1.0	76C-200PESB RAINBIRD 200PESB 2" SCRUBBER VALVE	EACH 1.0000	115.7000	347.10
3.00	3.00	0.00	EACH	1.0	76B-208518-02 RAINBIRD 208518-02 DIA ASSY 150/200PESB	EACH 1.0000	62.6500	187.95

Total Lines: 2

**APPROVED**  
 By Todd Haskett at 3:45 pm, Aug 06, 2014

**SUB-TOTAL:** 535.05  
**TAX:** 0.00  
**AMOUNT DUE:** 535.05

U.S. Dollars

ORIGINAL

HARMONY  
Community Development District

FY 2014 Orlando Utilities Commission		Due Date:
		Service Dates: 6/10-7/09/14
Account #	Service Address	
1309043590	3300 SCHOOL HOUSE RD E3	\$ 21.55
1354539375	6917 BEAR GRASS RD	\$ 11.38
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 47.00
2955904827	7034 BUTTON BUSH LP	\$ 11.62
3081310886	7014 BUTTON BUSH LP	\$ 12.42
3649102320	3300 SCHOOL HOUSE RD E1	\$ 123.13
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.62
3810292947	3300 SCHOOL HOUSE RD E2	\$ 14.25
5728262818	3338 BRACKEN FERN DR	\$ 11.62
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 20.75
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.62
6067905039	3319 BRACKEN FERN DR	\$ 12.98
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 18.81
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 398.61
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.51
7059672142	7600 FIVE OAKS DR IRG	\$ 18.25
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.62
8147845103	3317 PRIMROSE WILLOW DR	\$ 12.64
8316310114	3340 CAT BRIER TRL PETPK	\$ 15.62
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.62
9596533898	3300 POND PINE RD	\$ 11.62
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 692.49
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 41.40
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 5,927.80
	7255 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 24,742.42
	<b>Total</b>	<b>\$ 32,224.35</b>
	001.543006-53903-5000	\$ 1,554.13
	001.543013-53903-5000	\$ 30,670.22

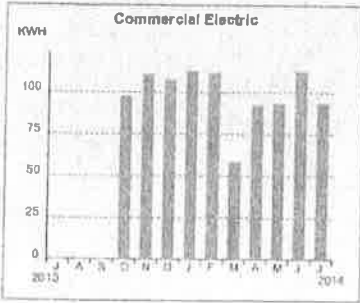


HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 1309043590

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 3.2

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

Service Address: 3300 SCHOOL HOUSE RD E3

Last payment of \$23.71 received on 06/24/14

Commercial Non-Demand Electric Meter #5CR94091

Electric Service Charge

06/10/14 Reading 623

07/09/14 Reading 716

Consumption for 29 Days 93 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 29 Days	10.35
<b>Current OUC Electric Charges</b>	<b>21.01</b>
Gross Receipts Tax	0.54
<b>Current State of Florida Charges</b>	<b>0.54</b>



Total Current Charges \$21.55

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

Total Amount Due 07/28/14 \$21.55



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	07/28/14	\$21.55

Total Current Charges \$21.55

Total Amount Due 07/28/14 \$21.55

7517 0200 NO RP 10 07102014 NYNYNYNN 0015804 51 T50  
15804 1 MB 0.432

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



13090435903000000215590728147019



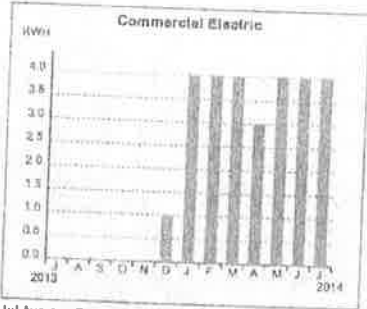
The Reliable One

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

Account# 1354539375

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.1

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

Service Address: 6917 BEARGRASS RD

Last payment of \$11.38 received on 06/24/14

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

06/10/14 Reading 24

07/09/14 Reading 28

Consumption for 29 Days 4 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	0.44
<b>Total</b>	<b>11.10</b>
State of Florida Charges	0.28
<b>Total</b>	<b>0.28</b>



Total Current Charges \$11.38

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

Total Amount Due 07/28/14 \$11.38



The Reliable One

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

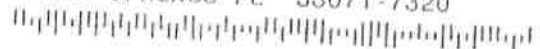
Account Number	Due Date	Amount Due
1354539375	07/28/14	\$11.38

Total Current Charges \$11.38

Total Amount Due 07/28/14 \$11.38

7517 0200 NO RP LU 07102014 NYNYNYNN 0015805 SL T50  
15805 1 MB 0.432

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



13545393756000000113830728147016





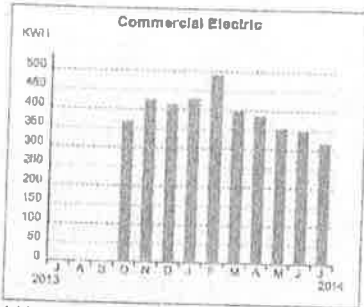
The Reliable One

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

Account# 1497963612

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 10.9

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

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Last payment of \$50.64 received on 06/24/14

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

06/10/14 Reading 2,249

07/09/14 Reading 2,565

Consumption for 29 Days 316 KWH @ 0.11127

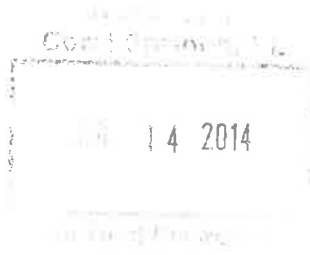
Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	35.17
	<b>45.83</b>
State of Florida Charges	1.17
	<b>1.17</b>



Total Current Charges \$47.00

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

Total Amount Due 07/28/14 \$47.00



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

1497963612

Due Date

07/28/14

Amount Due

\$47.00

Total Current Charges \$47.00

Total Amount Due 07/28/14 \$47.00

7517 0200 NO RP 10 07102014 NYNYNYNN 0015006 S1 T50  
15806 1 MB 0.432

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



14979636124000000470050728147016



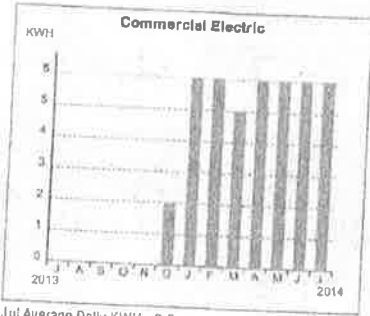
The Reliable One

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

Account# 2955904827

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.2

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

Service Address: 7034 BUTTON BUSH LP

Last payment of \$11.62 received on 06/24/14

Commercial Non-Demand Electric Meter #5CR94329  
 Electric Service Charge  
 06/10/14 Reading 37  
 07/09/14 Reading 43  
 Consumption for 29 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

JUL 14 2014

Total Current Charges \$11.62

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

Total Amount Due 07/28/14 \$11.62



The Reliable One

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

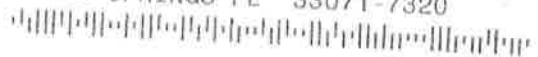
Account Number	Due Date	Amount Due
2955904827	07/28/14	\$11.62

Total Current Charges \$11.62

Total Amount Due 07/28/14 \$11.62

7517 0200 N0 RP LD 07102014 NYNYNYNN 0015807 51 T50  
15807 1 MB 0.432

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



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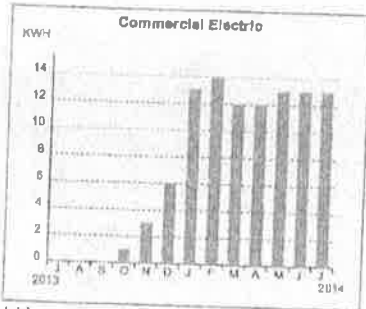
The Reliable One

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

Account# 3081310886

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.4

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

Service Address: 7014 BUTTON BUSH LP

Last payment of \$12.42 received on 06/24/14

Commercial Non-Demand Electric Meter #5CR95104

Electric Service Charge

06/10/14 Reading 82

07/09/14 Reading 95

Consumption for 29 Days 13 KWH @ 0.11127

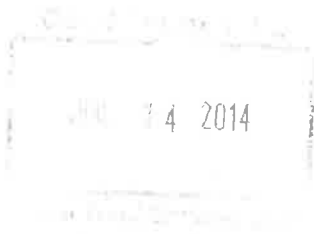
Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	1.45
	<b>12.11</b>
State of Florida Charges	0.31
	<b>0.31</b>



Total Current Charges \$12.42

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

Total Amount Due 07/28/14 \$12.42



The Reliable One

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

Account Number	Due Date	Amount Due
3081310886	07/28/14	\$12.42

Total Current Charges \$12.42

Total Amount Due 07/28/14 \$12.42

7537 0200 N0 RP 10 07102014 NYNYNYNN 0015808 S1 T50  
15808 1 MB 0.432

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



30813108864000000124260728147017



The Reliable One

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

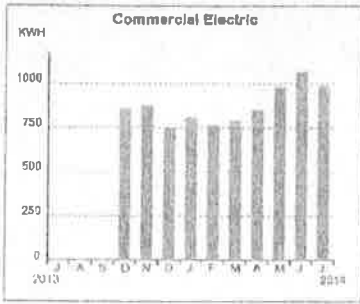
Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Last payment of \$132.24 received on 06/24/14

Consumption History



Jul Average Daily KWH - 33.9

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

Commercial Non-Demand Electric Meter #5CR94090  
Electric Service Charge  
06/10/14 Reading 5,542  
07/09/14 Reading 6,525  
Consumption for 29 Days 983 KWH @ 0.11127  
Current OUC Electric Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 Days	109.39
<b>Current OUC Electric Charges</b>	<b>120.05</b>
State of Florida Charges	
Gross Receipts Tax	3.08
<b>Current State of Florida Charges</b>	<b>3.08</b>

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

**Total Current Charges \$123.13**

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

**Total Amount Due 07/28/14 \$123.13**



The Reliable One

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

Account Number	Due Date	Amount Due
3649102320	07/28/14	\$123.13

**Total Current Charges \$123.13**

**Total Amount Due 07/28/14 \$123.13**

7517 0200 N0 RP 30 07102014 NYNYNYNN 0015809 31 TSD  
15809 1 MB 0.432

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



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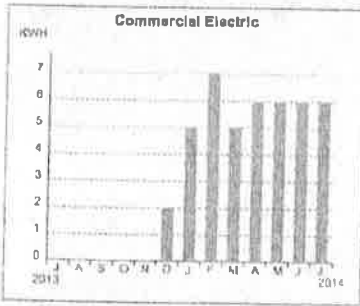
The Reliable One

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

Account# 3698481015

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.2

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

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$11.62 received on 06/24/14

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

06/10/14 Reading 37

07/09/14 Reading 43

Consumption for 29 Days 6 KWH @ 0.11127

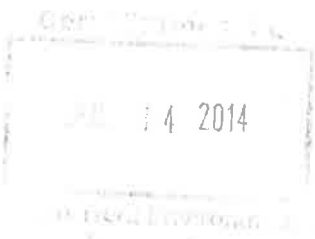
Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Table with 3 columns: Itemized Charges, Total Charges, and Amount. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (0.67), and State of Florida Charges (0.29).



Total Current Charges \$11.62

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

Total Amount Due 07/28/14 \$11.62



The Reliable One

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

Summary table with 3 columns: Account Number (3698481015), Due Date (07/28/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Total Amount Due 07/28/14 \$11.62

7517 0200 N0 RP 10 07102014 NYNYNYNN 0015810 51 T50
15810 1 MB 0.432

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



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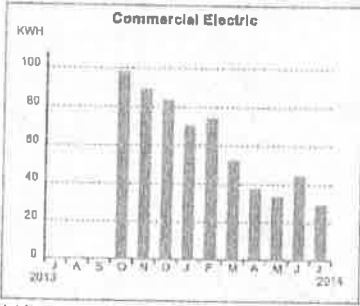
The Reliable One

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

Account# 3810292947

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 1.0

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

Service Address: 3300 SCHOOL HOUSE RD E2

Last payment of \$15.95 received on 06/24/14

Commercial Non-Demand Electric Meter #5CR94089

Electric Service Charge

10.66

06/10/14 Reading 342

07/09/14 Reading 371

Consumption for 29 Days

29 KWH @ 0.11127

3.23

Current OUC Electric Charges

13.89

State of Florida Charges

Gross Receipts Tax

0.36

Current State of Florida Charges

0.36

Total Current Charges \$14.25

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

Total Amount Due 07/28/14 \$14.25



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

3810292947

Due Date

07/28/14

Amount Due

\$14.25

Total Current Charges \$14.25

Total Amount Due 07/28/14 \$14.25

7517 0200 NO RP 10 07102014 NYNYNYNN 0015811 51 T50
15811 1 MB 0.432

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



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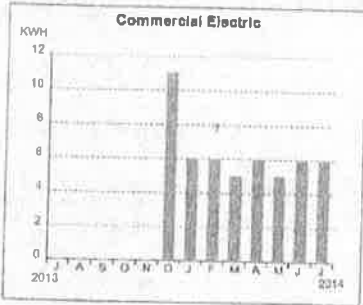
The Reliable One

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

Account# 5728262818

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.2

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

Service Address: 3338 BRACKEN FERN DR

Last payment of \$11.62 received on 06/24/14

Commercial Non-Demand Electric Meter #5CR94288

Electric Service Charge

06/10/14 Reading 36

07/09/14 Reading 42

Consumption for 29 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



Total Current Charges \$11.62

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

Total Amount Due 07/28/14 \$11.62



The Reliable One

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

Account Number	Due Date	Amount Due
5728262818	07/28/14	\$11.62

Total Current Charges \$11.62

Total Amount Due 07/28/14 \$11.62

7517 0200 NO RP 10 07102014 NYNYNYNN 0015612 SL T50  
15812 1 MB 0.432

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



57282628189000000116220728147018



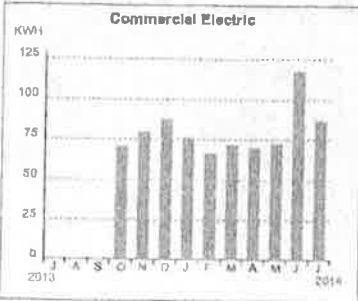
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071

**Account# 5806597029**

**Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD**

**PIN# 1046777480**

**Consumption History**



Jul Average Daily kWh - 3.0

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

**Last payment of \$24.29 received on 06/24/14**

Commercial Non-Demand Electric Meter #5CD97805  
 Electric Service Charge  
 06/10/14 Reading 444  
 07/09/14 Reading 530  
 Consumption for 29 Days 86 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 29 Days	9.57
<b>Current OUC Electric Charges</b>	<b>20.23</b>
Gross Receipts Tax	0.52
<b>Current State of Florida Charges</b>	<b>0.52</b>

**Total Current Charges \$20.75**

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

**Total Amount Due 07/28/14 \$20.75**



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	07/28/14	\$20.75

**Total Current Charges \$20.75**

**Total Amount Due 07/28/14 \$20.75**

7517 0200 N0 RP 10 07102014 NYNYNYNN 0015813 51 T50  
 15813 1 MB 0.432

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



58065970293000000207560728147016





The Reliable One

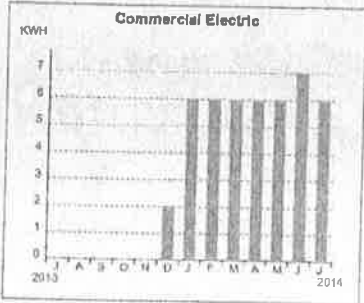
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071

**Account# 6005231680**

**Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD**

**PIN# 1046777480**

**Consumption History**



Jul Average Daily KWH - 0.2

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

Last payment of \$11.73 received on 06/24/14

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

06/10/14 Reading 39

07/09/14 Reading 45

Consumption for 29 Days 6 KWH @ 0.11127

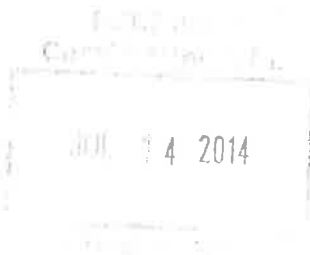
**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipts Tax

**Current State of Florida Charges**

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	0.67
	<b>11.33</b>
State of Florida Charges	0.29
Current State of Florida Charges	<b>0.29</b>



**Total Current Charges \$11.62**

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

**Total Amount Due 07/28/14 \$11.62**



The Reliable One

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

**Account Number**

6005231680

**Due Date**

07/28/14

**Amount Due**

\$11.62

**Total Current Charges \$11.62**

**Total Amount Due 07/28/14 \$11.62**

7517 0200 N0 RP 10 07102014 NYNYNYNN 0015014 SL T50  
 15814 1 MB 0.432

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



60052316803000000116220728147012



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

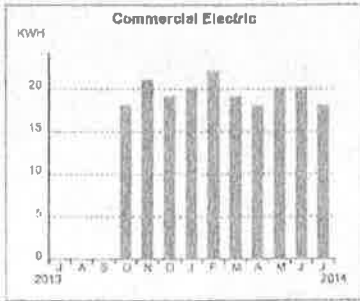
Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Last payment of \$13.21 received on 06/24/14

Consumption History



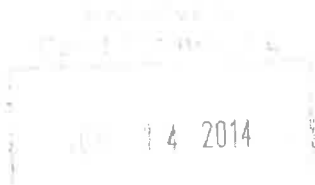
Jul Average Daily KWH - 0.8

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

Commercial Non-Demand Electric Meter #5CR96198
Electric Service Charge
06/10/14 Reading 127
07/09/14 Reading 145
Consumption for 29 Days 18 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (2.00), and Gross Receipts Tax (0.32). Totals are 12.66 and 0.32 respectively.



Total Current Charges \$12.98

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

Total Amount Due 07/28/14 \$12.98



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

Table with 3 columns: Account Number (6067905039), Due Date (07/28/14), Amount Due (\$12.98)

Total Current Charges \$12.98

Total Amount Due 07/28/14 \$12.98

7517 0200 N0 RP 10 07102014 NYNYNYNN 0015615 51 TSD
15815 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

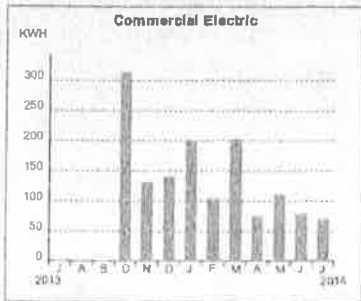
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 2.4

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

Last payment of \$19.95 received on 06/24/14

Commercial Non-Demand Electric Meter #5CR49720

Electric Service Charge

06/10/14 Reading 259

07/09/14 Reading 328

Consumption for 29 Days 69 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

7.68

18.34

0.47

0.47



Total Current Charges \$18.81

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

Total Amount Due 07/28/14 \$18.81



The Reliable One

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

Account Number 6531479958

Due Date 07/28/14

Amount Due \$18.81

Total Current Charges \$18.81

Total Amount Due 07/28/14 \$18.81

7517 0200 N0 RP 10 07102014 NYMYNYNN 0015616 SL TSD
15816 1 MB 0.432

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



65314799589000000188120728147018



The Reliable One

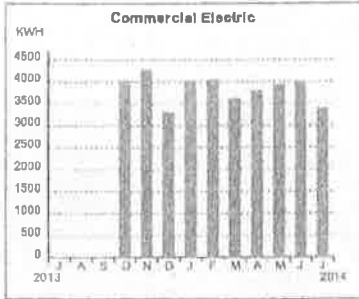
PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Jul Average Daily KWH - 117.1

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

Last payment of \$467.65 received on 06/24/14

Commercial Non-Demand Electric Meter #5CR88761
Electric Service Charge
06/10/14 Reading 24,967
07/09/14 Reading 28,364
Consumption for 29 Days 3,397 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 (377.99), Gross Receipts Tax (9.96), and Total Current Charges (\$398.61).



Total Current Charges \$398.61

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

Total Amount Due 07/28/14 \$398.61



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 (6560880836), Due Date (07/28/14), Amount Due (\$398.61)

Total Current Charges \$398.61

Total Amount Due 07/28/14 \$398.61

7517 0200 NO RP 10 07102014 NYNYNYNN 0015817 SL TSD
15817 1 MB 0.432

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



65608808369000003986160728147012



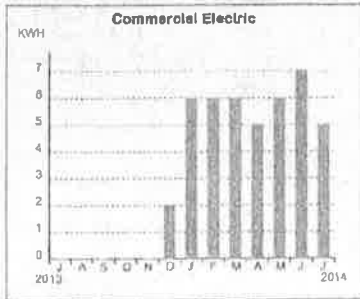
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.2

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

Last payment of \$11.73 received on 06/24/14

Commercial Non-Demand Electric Meter #5CR98422  
Electric Service Charge 10.66  
06/10/14 Reading 38  
07/09/14 Reading 43  
Consumption for 29 Days 5 KWH @ 0.11127  
Current OUC Electric Charges 11.22

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

Itemized Charges	Total Charges
10.66	
0.56	
	11.22
0.29	
	0.29



Total Current Charges \$11.51

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

Total Amount Due 07/28/14 \$11.51



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

Account Number	Due Date	Amount Due
6765963412	07/28/14	\$11.51

Total Current Charges \$11.51

Total Amount Due 07/28/14 \$11.51

7517 0200 NO RP LD 07102014 NYNYNYNN 0035626 SL T50  
15818 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

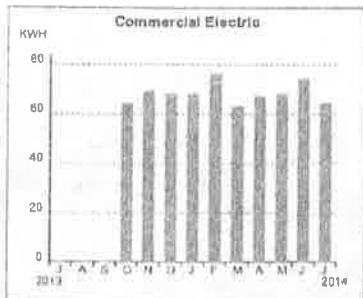
Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Last payment of \$19.37 received on 06/23/14

Consumption History



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

Commercial Non-Demand Electric Meter #5ZR21669  
 Electric Service Charge 10.66  
 06/10/14 Reading 445  
 07/09/14 Reading 509  
 Consumption for 29 Days 64 KWH @ 0.11127  
**Current OUC Electric Charges 17.79**

**State of Florida Charges**  
 Gross Receipts Tax 0.46  
**Current State of Florida Charges 0.46**

Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5ZR21669	
Electric Service Charge	10.66
Consumption for 29 Days	7.13
<b>Current OUC Electric Charges</b>	<b>17.79</b>
<b>State of Florida Charges</b>	
Gross Receipts Tax	0.46
<b>Current State of Florida Charges</b>	<b>0.46</b>



**Total Current Charges \$18.25**

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

**Total Amount Due 07/28/14 \$18.25**



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**  
7059672142

**Due Date**  
07/28/14

**Amount Due**  
\$18.25

**Total Current Charges \$18.25**

**Total Amount Due 07/28/14 \$18.25**

7517 0200 N0 RP 10 07102014 NYNYNYNN 0015619 SL T50  
15819 1 MB 0.432

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



70596721426000000182510728147014



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

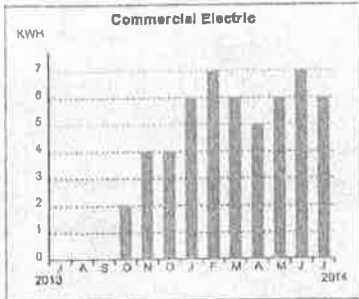
Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Last payment of \$11.73 received on 06/24/14

Consumption History



Jul 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  
06/10/14 Reading 18  
07/09/14 Reading 24  
Consumption for 29 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



**Total Current Charges \$11.62**

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

**Total Amount Due 07/28/14 \$11.62**



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

Account Number	Due Date	Amount Due
7698650200	07/28/14	\$11.62

**Total Current Charges \$11.62**  
**Total Amount Due 07/28/14 \$11.62**

7517 0200 NO RP 10 07102014 NYNYNYNN 0015620 51 150  
15820 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: 07/10/14

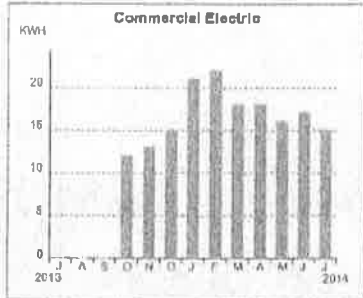
Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Last payment of \$12.87 received on 06/24/14

Consumption History



Jul 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
06/10/14 Reading 119
07/09/14 Reading 134
Consumption for 29 Days 15 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 29 Days (1.66), Gross Receipts Tax (0.32), and Total Current Charges (\$12.64).



Total Current Charges \$12.64

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

Total Amount Due 07/28/14 \$12.64



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

Summary table with 3 columns: Account Number (8147845103), Due Date (07/28/14), Amount Due (\$12.64).

Total Current Charges \$12.64

Total Amount Due 07/28/14 \$12.64

7517 0200 N0 RP 10 07102014 NYNYNYNN 0015821 S1 750
15821 1 MB 0.432

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



81478451032000000126490728147018





The Reliable One™

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

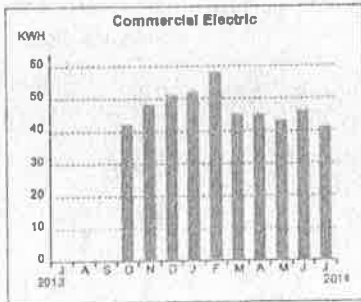
Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Last payment of \$16.18 received on 06/24/14

Consumption History



Jul 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 10.66  
06/10/14 Reading 309  
07/09/14 Reading 350  
Consumption for 29 Days 41 KWH @ 0.11127  
Current OUC Electric Charges 4.57

State of Florida Charges  
Gross Receipts Tax 0.39  
Current State of Florida Charges 0.39

Itemized Charges	Total Charges
10.66	
4.57	15.23
0.39	0.39



Total Current Charges \$15.62

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

Total Amount Due 07/28/14 \$15.62



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  
8316310114

Due Date  
07/28/14

Amount Due  
\$15.62

Total Current Charges \$15.62

Total Amount Due 07/28/14 \$15.62

7517 0200 N0 RP 10 07102014 NYNYNYNN 0015822 S1 T50  
15822 1 MB 0.432

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



83163101146000000156280728147011



The Reliable One

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

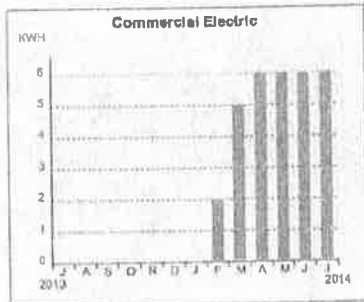
Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Last payment of \$11.62 received on 06/24/14

Consumption History



Jul Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR49717
Electric Service Charge

06/10/14 Reading 17
07/09/14 Reading 23
Consumption for 29 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 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 07/28/14 \$11.62



The Reliable One

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

Table with 3 columns: Account Number (8501790050), Due Date (07/28/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Total Amount Due 07/28/14 \$11.62

7517 0200 NO RP 10 07102014 NYNYNYNM 0015823 S3 T50
15823 1 MB 0.432

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



85017900508000000116220728147017



The Reliable One

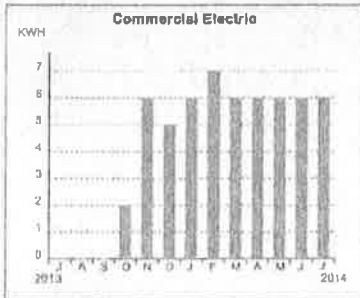
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Consumption History



Jul Average Daily KWH - 0.2

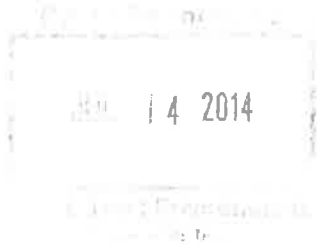
Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of \$11.62 received on 06/24/14

Commercial Non-Demand Electric Meter #5CR95090
Electric Service Charge
06/10/14 Reading 39
07/09/14 Reading 45
Consumption for 29 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 29 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 minimum \$3 charge by paying by the due date.

Total Amount Due 07/28/14 \$11.62



The Reliable One

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

Table with 3 columns: Account Number (9596533898), Due Date (07/28/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Total Amount Due 07/28/14 \$11.62

7517 0200 N0 RP 10 07102014 NYNYNYNN 0015624 S1 T50
15824 1 MB 0.432

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

95965338981000000116220728147011



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

Consumption History
GSD Secondary Demand
Jul 2013 N/A
Jul 2014 10.68 KW
GSD Secondary Demand
Jul 2013 N/A
Jul 2014 6,120 KWH

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

Last payment of \$1,031.54 received on 06/24/14

GSD Secondary Demand Meter #1ZR15702
Electric Service Charge
07/09/14 Reading 0.267
Minimum Demand Charge
06/10/14 Reading 4,478
07/09/14 Reading 4,631
Difference 153
Multiplier x40
Consumption for 29 Days 6,120 KWH @ 0.071241

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 (31.20), Minimum Demand Charge (208.00), Consumption for 29 Days (435.99), Gross Receipts Tax (17.30), and Total Current Charges (\$692.49).



Total Current Charges \$692.49

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

Total Amount Due 07/28/14 \$692.49



The Reliable One

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

Account Number
9799190468

Due Date
07/28/14

Amount Due
\$692.49

Total Current Charges \$692.49

Total Amount Due 07/28/14 \$692.49

7517 0200 NO RP 10 07102014 NYNYNYNN 0015825 S1 T50
15825 1 MB 0.432

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



97991904687000006924960728147018



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

172

Account# 9899239921

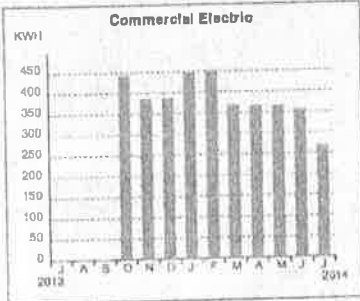
Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Last payment of \$51.33 received on 06/24/14

Consumption History

Itemized Charges    Total Charges



Commercial Non-Demand Electric Meter #5ZR21255  
 Electric Service Charge 10.66  
 06/10/14 Reading 1,614  
 07/09/14 Reading 1,881  
 Consumption for 29 Days 267 KWH @ 0.11127  
**Current OUC Electric Charges 40.37**

**State of Florida Charges**  
 Gross Receipts Tax 1.03  
**Current State of Florida Charges 1.03**

Jul Average Daily KWH - 9.2

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



**Total Current Charges \$41.40**

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

**Total Amount Due 07/28/14 \$41.40**



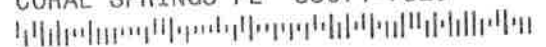
Return this portion of the bill with your payment  
 Make check payable to: Orlando Utilities Commission  
 PO Box 31329 Tampa FL 33631-3329

Account Number	Due Date	Amount Due
9899239921	07/28/14	\$41.40

**Total Current Charges \$41.40**  
**Total Amount Due 07/28/14 \$41.40**

7517 0200 NO KP 10 07102014 NYNYNYNN 0015026 SL 150  
 15826 1 MB 0.432

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



98992399216000000414030728147011



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

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1046777480

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

Last payment of \$31,896.20 received on 06/24/14

Itemized Charges Total Charges

Streetlight Charge		
100W MH Convenient - 35 Units / 30 Days	98.68	
Maintenance Charge	1,327.17	
Investment Charge	16,693.85	
100W HPS Convenient - 686 Units / 30 Days	1,934.10	
Maintenance Charge	1,034.02	
Maintenance Charge	186.55	
Investment Charge	8,048.57	
Maintenance Charge	1,295.19	
<b>Current OUC Electric Charges</b>		<b>30,618.13</b>
<b>State of Florida Charges</b>		
Gross Receipts Tax	52.09	
<b>Current State of Florida Charges</b>		<b>52.09</b>

Total Current Charges \$30,670.22

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

Total Amount Due 07/28/14 \$30,670.22



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	07/28/14	\$30,670.22

ANDRL211

Total Current Charges \$30,670.22

Total Amount Due 07/28/14 \$30,670.22

7517 0200 N0 00 10 07102014 NNNNNNNN 0010468 Non-2 1 of 2

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



48541275318000306702210728147015



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			221.30
		Payments			221.30
		Adjustments			0.00
		Invoices:			0.00
	(000041)	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL			
07/25/14	10 8 00 00 00	Basic Service Charge		1.00	167.19
		8/1/2014-8/31/2014			
07/25/14	30	Fuel & Environmental Surchage		1.00	53.17
		Site Total			220.36

**RECEIVED**  
**Coral Springs, FL**

1 20 4

**Severn Trent Environmental Services Inc.**

**APPROVED**  
 By Todd Haskett at 8:49 am, Aug 05, 2014

<b>Account</b>	Invoice Date 7/25/2014	Invoice # 0000900441	Reference 19411	Total This Invoice \$220.36	
<b>Status</b>	Current \$220.36	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$220.36

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

Did you know that you can pay your invoice online? Please visit [www.wasteservicesinc.com](http://www.wasteservicesinc.com) and click on the "Online Bill Payment" menu option to pay your invoice online.

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

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

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

8255000 035



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 \*\*\*

0005795 01 SP 0.500 \*\*SNGLP T6 0 0711 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		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
<input type="checkbox"/> AMERICAN EXPRESS		
CARD NUMBER	SIGNATURE CODE	
SIGNATURE	EXP. DATE	
INVOICE DATE 7/25/2014	PAY THIS AMOUNT \$220.36	CUSTOMER # 0060-126957
INVOICE NO. 0000900441	AMOUNT PAID	CHECK NUMBER



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

0060012695700000000002203600000220360000900441

172

# Roberts Pool Service and Repair Inc

## Invoice

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

(407)5681074  
robertspool1977@aol.com

Date	Invoice No.
03/01/2014	1131
Terms	Due Date
Net 30	03/31/2014

**Bill To**

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

Amount Due	Enclosed
\$1,600.00	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
• March 2014 Pool Maintenance Swim Club	5	160.00	800.00
• March 2014 Pool Maintenance Ashley Park	5	110.00	550.00
• March 2014 Pool Maintenance Fountain at Lakeshore Park	5	50.00	250.00

**RECEIVED**  
JUL 18 2014

**APPROVED**

By Todd Haskett at 8:15 am, Jul 21, 2014

Total	\$1,600.00
-------	------------





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

SRO INVOICE: STES 2074558  
 Page: 1  
 Invoice Date: 07/24/14  
 Salesperson:

**Management Services**

SOLD TO  
 1-00263  
 HARMONY CDD  
 210 N UNIVERSITY DRIVE  
 SUITE 702  
 CORAL SPRINGS FL 33071  
 USA

SHIP TO  
 HARMONY CDD  
 210 N UNIVERSITY DRIVE  
 SUITE 702  
 CORAL SPRINGS FL 33071  
 USA

REF

Cust PO

Ship Via Terms

S133946

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JULY 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	12.69	12.69
COPIES 001.547001.51301.5000	1.00	EA	291.40	291.40
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	5.50	5.50
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00

**RECEIVED  
 Coral Springs, FL**

JUL 25 2014

**Severn Trent Environmental  
 Services, Inc.**

Sub Total: 4,974.92  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 4,974.92

DETACH AND RETURN WITH REMITTANCE

Invoice: 2074558 Customer: 1-00263 HARMONY CDD

4,974.92

REMIT TO:

Severn Trent Environmental Services, Inc.  
 Box 516860

Remittance Amount



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**  
**263957**  
**6/13/2014**

Printed 7/17/2014

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

**Bill To:**  
**HARMONY SPLASH PAD**  
**3500 HARMONY SQUARE DR WEST**

**Saint Cloud FL 34773**

**Terms**

**Work Location:**  
 HARMONY SPLASH PAD  
 HARMONY SPLASH PAD  
 3500 HARMONY SQUARE DR WEST  
 Saint Cloud, FL 34773

**P.O.#**

**Sales Representative**  
 ANDREW VAUGHN

**Special instructions:**

Qty	Product/Service	Description	Price	Tax	Amount
110.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE) DELIVERED (2) 55 GALLON TANKS, SET-UP, LABELED AND FILLED	\$1.55	\$0.00	\$170.50
0.00		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

**APPROVED**  
 By Todd Haskett at 11:00 am, Jul 17, 2014

Subtotal: \$178.50  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$178.50**

**\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\***

RECEIVED  
 JUL 17 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  
 Klissimnee, FL 34744

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

**Invoice**  
 264176  
 6/27/2014

Printed 7/17/2014

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

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

**Special instructions:**

Qty	Product/Service	Description	Price	Tax	Amount
BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL					
2.00	AMG-60-306	GAUGE VAC 0-30 2.5" LIQ * (4) PGV25-30-G	\$33.00	\$0.00	\$66.00
0.00		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

**APPROVED**  
 By Todd Haskett at 10:59 am, Jul 17, 2014

Subtotal: \$74.00  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$74.00**

\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\*

REC'D  
 JUL 17 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**

264858

7/2/2014

Printed 7/11/2014

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

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

**CORAL SPRINGS FL 33071**

**Terms**

**Work Location:**

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

**P.O.#**

**Sales Representative**  
 ANDREW VAUGHAN

**Special Instructions:** GATE CODE TODD

Qty	Product/Service	Description	Price	Tax	Amount
140.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$217.00
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

Subtotal: \$225.00  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$225.00**

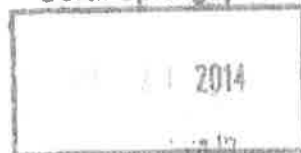
\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\*

TAKE LEFT TO CONDOS GATE 35 28 37

**APPROVED**

By Todd Haskett at 10:29 am, Jul 25, 2014

RECEIVED  
 Coral Springs, FL



Severn Trent Environmental  
 Services Inc.

RECEIVED  
 JUL 25 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**  
 264857  
 7/2/2014

Printed 7/11/2014

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
265.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$410.75
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

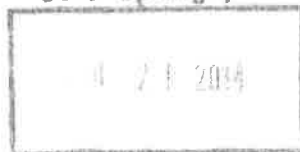
Subtotal: \$418.75  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$418.75**

\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\*

**APPROVED**

By Todd Haskett at 10:29 am, Jul 25, 2014

**RECEIVED**  
 Coral Springs, FL



Sovereign Environmental  
 Services Inc.

RECEIVED  
 JUL 25 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

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**

264564

7/2/2014

Printed 7/15/2014

**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:**

OT	Qty	Product/Service	Description	Price	Tax	Amount
	2.00	CEL-25-0010	CELAPERL 25LB BAG CELAPERL25L CELAPERL25LB	\$28.95	\$0.00	\$57.90

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

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

**APPROVED**

By Todd Haskett at 10:29 am, Jul 25, 2014

**RECEIVED**  
Coral Springs, FL



Severn Trent Environmental  
Services Inc.

**RECEIVED**  
JUL 25 2014

**\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\***

MONDAY

Please Pay From This Invoice Thank You

172



Sples Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

**Invoice**

265581

7/21/2014

Printed 7/29/2014

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

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

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

Special Instructions: GATE CODE TODD

Qty	Product/Service	Description	Price	Tax	Amount
110.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$170.50
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

**APPROVED**  
By Todd Haskett at 2:58 pm, Aug 04, 2014

Subtotal: \$178.50  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$178.50**

\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\*

TAKE LEFT TO CONDOS GATE 35 28 37

RECEIVED  
Coral Springs, FL  
1 2014  
Severn Trent Environmental  
Services Inc.

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  
 Klssimmee, FL 34744

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

172

**Invoice**  
**265584**  
**7/21/2014**

Printed 7/29/2014

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

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

**Special Instructions:**

Qty	Product/Service	Description	Price	Tax	Amount
300.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$465.00
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

**APPROVED**  
 By Todd Haskett at 2:58 pm, Aug 04, 2014

Subtotal: \$473.00  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$473.00**

\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\*

RECEIVED  
 Coral Springs, FL  
 8/20/14  
 Severn Trent Environmental  
 Services Inc.

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

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

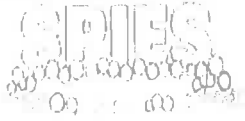
Print Customer Name \_\_\_\_\_

Please Pay From This Invoice Thank You



172

**HARMONY SWIM CLUB**



Sples Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

**Invoice**

**265196**

**7/21/2014**

Printed 7/29/2014

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

**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:**

OT	Otv	Product/Service	Description	Price	Tax	Amount
	1.00	AAA-50-9900	SULFURIC ACID 15% 15 GALLON DI 15 GALLON DRUM SULFURIC ACID 15%	\$49.95	\$0.00	\$49.95
	1.00	USP-40-2218	PUMICE STONE BLOCK (FITS TELE PB-86	\$20.00	\$0.00	\$20.00
	1.00	GHS-45-2000	45M AJUSTABLE RATE FEEDER * (1) 45MJL4A1STAA	\$339.95	\$0.00	\$339.95

**APPROVED**

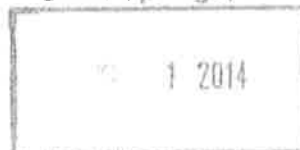
*By Todd Haskett at 2:58 pm, Aug 04, 2014*

Subtotal: \$409.90  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$409.90**

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

**RECEIVED**

Coral Springs, FL



Severn Trent Environmental  
Services Inc.

**\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 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**

**265406**  
**7/25/2014**

Printed 7/31/2014

**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

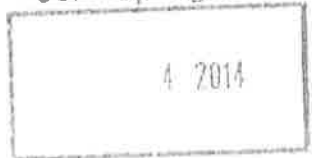
P.O.#

**Sales Representative**  
ANDREW VAUGHAN

**Special instructions:**

ANDREW						
Oty	Product/Service	Description	Price	Tax	Amount	
4.00	AAA-50-5000	SODIUM BICARB 50 LB	\$24.95	\$0.00	\$99.80	
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00	

**RECEIVED**  
Coral Springs, FL



Savem Trent Environmental  
Services Inc.

Subtotal: \$107.80  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$107.80**

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

**APPROVED**

By Todd Haskett at 9:34 am, Aug 05, 2014

**\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\***

MONDAY

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

172

**Invoice**  
**262773**  
**5/20/2014**

Printed 8/13/2014

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

<b>Bill To:</b>		<b>Work Location:</b>
HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTI		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
<b>Terms</b>	<b>P.O.#</b>	<b>Sales Representative</b>
Net 30		ANDREW VAUGHAN

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
4.00	AAA-50-9900	SULFURIC ACID 15% 15 GALLON DI 15 GALLON DRUM SULFURIC ACID 15%	\$49.95	\$0.00	\$199.80
1.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$13.95	\$0.00	\$13.95
1.00	UNI-60-5487	CARTRIDGE 200 SQ CLEAN & CLEA C9419	\$139.95	\$0.00	\$139.95
1.00	AQT-50-1094	BROMINE TABS 25lb PAIL 1094	\$138.95	\$0.00	\$138.95
0.00		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

**APPROVED**  
 By Todd Haskett at 11:38 am, Aug 13, 2014

Subtotal: \$500.65  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$500.65**

\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\*

WEDNESDAY/THURSDAY

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

# YOUR SPRINT INVOICE



# Stop wasting time.

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

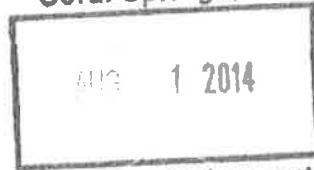
**sign up now** at [sprint.com/paperless](http://sprint.com/paperless)

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](http://sprint.com/paperless). For full terms and conditions of Sprint eBill, visit [sprint.com/eBill/terms](http://sprint.com/eBill/terms).



PO BOX 8077  
London, KY 40742

RECEIVED  
Coral Springs, FL



Severn Trent Environmental  
Services Inc.



AB 02 000493 78142 H 3 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

**Account Number**  
244553043

**Invoice Number**  
244553043-012

**Current P.O. Number**  
DMS-12/13-009

**Upgrade Program**

**TIN Number**  
43-1408007

**ABA Number**  
111-000-012

**Current P.O. Date**  
August 15, 2013

**Invoice Date**  
July 29, 2014

**Total Amount Due**  
\$264.27

## > MONTHLY INVOICE SUMMARY

June 26 - July 25, 2014

Previous Balance

Payments as of 07/27/14 - Thank you

**Outstanding Balance**

0001-Access and Related Items

0004-Messaging Services

0007-Sprint Surcharges

268.47

-268.47

**\$0.00**

259.95

0.20

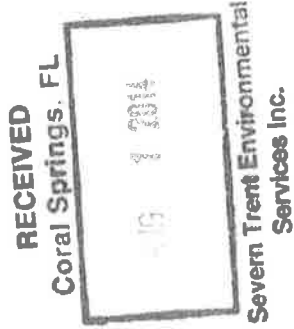
4.12

**\$264.27**

**\$264.27**

\*Total Current Charges for 244553043-012 Due 08/18/14

Total Amount Due



## > 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](http://sprint.com).

## > PAYMENT OPTIONS



**To Pay Your Bill Online Go To**  
www.sprint.com/mysprint  
Sign up for Recurring Direct Debit!



**To Pay Your Bill By Phone Call**  
1-800-784-2608 or \*3 from your Sprint phone



**To Pay Your Bill By Mail**  
See reverse side for details. >

PO BOX 8077  
London, KY 40742  
#BMNKCX  
#0000 0244553043 B 9#  
MANIFESTLINE-----  
Wendy Hitter  
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  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
08/26/14-07/25/14 5 of 10  
Invoice Date  
July 29, 2014

Invoice Number  
244553043-012



## > ACCOUNT SUMMARY

Account Number	Account Name	Billing Period	Invoice Date	Invoice Number
244553043	HARMONY COMM DEV DIST	08/26/14-07/25/14 5 of 10	July 29, 2014	244553043-012

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
69.99	-15.00	1665:00				125	154,565.00		1.03		56.02
69.99	-15.00	547:00				48	5,922,285.00		1.03		56.22
69.99	-15.00	563:00				206	1,273,061.00		1.03		56.02
39.99					4,508.00						39.99
39.99						12	291,335.00		1.03		56.02
69.99		2944:00				391	7,045,958.00		\$4.12		\$264.27
\$318.95	-\$60.00					\$0.20			\$4.12		\$264.27
\$319.95	-\$60.00	2944:00				\$0.20	7,045,858.00		\$4.12		\$264.27
Total Subscribers on Account 5											

## Account Charges and Adjustments

244553043 HARMONY COMM DEV DIST

## Subscriber Charges and Adjustments

Number/Name	Plan	Page
407-242-4599 RICK DRUCKENMILLER	Bus Advantage Msg & Data 200	6
407-301-2235 GERHARD VAN DER SNEI	Bus Advantage Msg & Data 200	7
407-433-2447 PAUL CALABRO	Bus Advantage Msg & Data 200	8
407-758-2780 FIELD TECH PAD	Custom UNL 3G/4G Tablet Plan	9
407-903-5952 DON CAPON	Bus Advantage Msg & Data 200	9
Usage for All Subscribers		
Discounts for All Subscribers		
Charges for All Subscribers		
Total Current Usage		
Total Current Charges		

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

**RECEIVED**  
Coral Springs, FL

5 1 2014

Severn Trent Environmental Services Inc.

# YOUR SPRINT INVOICE

407-242-4699, RICK DRUCKENMILLER cont.

## > SUBSCRIBER INFORMATIONAL REPORTS

### Your Rate Plans

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

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Meg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	159	0	Pooled
	Any Mobile, Anytime	Unlimited	1,423	-	
	Text	Unlimited	125	-	
	Night & Weekend	Unlimited	83	-	
	Picture Mail	Unlimited	2	-	
	Sprint 3G Data	Unlimited	19,744	-	
	Sprint 3G Data Roaming	See Terms	45	-	
	Sprint 4G Data	Unlimited	155,976	-	
					\$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 indicate a price plan change.

407-301-2235, GERHARD VAN DER SNEL

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Bill</b> Monthly Recurring Access Charges			59.99
Bus Advantage Msg & Data 200 for 07/26 - 08/25			10.00
Premium Data \$10 add-on charge for 07/26 - 08/25			\$69.99
Total Monthly Recurring Access Charges			-15.00
<b>Bill</b> Service Discounts			-15.00
Business Discount Sprint 25%			
Total Service Discounts			

Account Number 244553043  
 Billing Period 06/26/14-07/25/14 7 of 10  
 Invoice Number 244553043-012  
 Account Name HARMONY COMM DEV DIST  
 Invoice Date July 29, 2014

Page 7 of 10

Amount \$0.20

### Messaging/Usage Charges

International Text Messages	Rate/Date	Amount
Netherlands-Incl	0.20	0.20
Total Messaging/Usage Charges		\$0.20

### Sprint Surcharges

Federal - Univ Serv Assess Non-LD	4.230%	1.03
Total Sprint Surcharges		\$1.03

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

Total Charges for GERHARD VAN DER SNEL \$56.22

## > 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 Meg & 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
	Modified Nights and Weekends
	Cellular Minutes
	SMS Text Messages
	Any Mobile, Anytime
	Sprint 3G Data Services
	Dom. Roaming Packet Data Kcs

### Severn Trent Environmental Services Inc.

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	59	0	Pooled
	Any Mobile, Anytime	Unlimited	487	-	
	Text	Unlimited	35	-	
	Night & Weekend	Unlimited	1	-	
	Picture Mail	Unlimited	12	-	
	International Text Messages	0	1	1	0.20
	Sprint 3G Data	Unlimited	246,008	-	
	Sprint 3G Data Roaming	See Terms	0	-	

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Meg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	59	0	Pooled
	Any Mobile, Anytime	Unlimited	487	-	
	Text	Unlimited	35	-	
	Night & Weekend	Unlimited	1	-	
	Picture Mail	Unlimited	12	-	
	International Text Messages	0	1	1	0.20
	Sprint 3G Data	Unlimited	246,008	-	
	Sprint 3G Data Roaming	See Terms	0	-	

Continued...

# YOUR SPRINT INVOICE

407-758-2780, FIELD TECH IPAD

## > SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
<b>Bill</b> Monthly Recurring Access Charges		39.99
Custom UNL 3G/4G Tablet Plan for 07/26 - 08/25		\$39.99
Total Monthly Recurring Access Charges		\$39.99
<b>Total Charges for FIELD TECH IPAD</b>		\$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	Included	Used	Billed	Additional Charges
Custom UNL 3G/4G Tablet Plan	Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 3G/4G Data Services Sprint 3G eHPPD Data Dom Roaming Packet Data Kbs	Unlimited 867,200	4,609 0	0	\$0.00

### Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data	Unlimited	4,609	0	
Sprint 3G Data Roaming	867,200	0	0	
<b>Total Additional Charges</b>				<b>\$0.00</b>

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
<b>Bill</b> Monthly Recurring Access Charges		59.99
Bus Advantage Msg & Data 200 for 07/26 - 08/25		10.00
Premium Data \$10 add-on charge for 07/26 - 08/25		\$69.99
<b>Total Monthly Recurring Access Charges</b>		\$69.99

Account Number 244553043  
Billing Period 06/26/14-07/25/14 9 of 10  
Invoice Number 244553043-012  
Account Name HARMONY COMM DEV DIST



Billed Usage Rate/Date Amount

Billed Usage	Rate/Date	Amount
<b>Bill</b> Service Discounts		-15.00
Business Discount Sprint 25%		
Total Service Discounts		-\$15.00
<b>Sprint Surcharges</b>		1.03
* Federal - Univ Serv Assess Non-LD	4.230%	\$1.03
Total Sprint Surcharges		\$1.03
*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.		
<b>Total Charges for DON CARON</b>		\$56.02

## > SUBSCRIBER INFORMATIONAL REPORTS

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

### Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included Caller ID Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Mobile TV Sprint 4G Data Services Sprint 3G eHPPD Data Voice Mail

### Subscriber Usage Summary

Usage Type	Included	Used	Billed	Additional Charges
Unlimited Nights & Weekends	Modified Nights and Weekends			
Cellular Minutes	Cellular Minutes			
SMS Text Messages	SMS Text Messages			
Unlimited Messaging	Any Mobile Anytime			
Unlimited Any Mobile Anytime	Any Mobile Anytime			
Data Usage	Sprint 3G Data Services Dom Roaming Packet Data Kbs			

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	18	0	Pooled
	Any Mobile Anytime	Unlimited	43		
	Text	Unlimited	10		
	Night & Weekend	Unlimited	8		
	Picture Mail	Unlimited	2		
	Sprint 3G Data	Unlimited	1,255		
	Sprint 3G Data Roaming	See Terms	0		

Continued...



## Ritter, Wendy

---

**From:** Moyer, Gary <Gary.Moyer@thevillages.com>  
**Sent:** Thursday, July 24, 2014 9:33 AM  
**To:** Ritter, Wendy  
**Cc:** rosemary@moyer-group.com  
**Subject:** RE: Check Request for Steve Berube

Approved.

**From:** Ritter, Wendy [<mailto:Wendy.Ritter@STServices.com>]  
**Sent:** Thursday, July 24, 2014 9:00 AM  
**To:** Moyer, Gary  
**Cc:** [rosemary@moyer-group.com](mailto:rosemary@moyer-group.com)  
**Subject:** FW: Check Request for Steve Berube

Please approve.

**From:** Rosemary Tschinkel [<mailto:rosemary@moyer-group.com>]  
**Sent:** Thursday, July 24, 2014 8:58 AM  
**To:** Ritter, Wendy  
**Cc:** [Brenda@Moyer-Group.com](mailto:Brenda@Moyer-Group.com); [steve@harmonyccd.org](mailto:steve@harmonyccd.org)  
**Subject:** Check Request for Steve Berube

Good Morning Wendy:

Attached is a check request for Steve Berube, chairman of the Harmony BOS. It is for reimbursement of a purchase of a computer for the staff.

Thank you!

Rosemary Tschinkel  
CDD Administrative Assistant  
610 Sycamore Street Suite 140  
Celebration, Florida, 34747  
407-566-1935  
[rosemary@moyer-group.com](mailto:rosemary@moyer-group.com)

# CHECK REQUEST FORM

Date: 24-Jun-14

From: Rosemary Tschinkel (Moyer Group)

District Name: Harmony CDD

Please cut check from Acct. #: Office supplies

Please issue a check to: Steve Berube, Board Supervisor

Vendor Name: Harmony CDD

Vendor No.:

Check amount: \$454.74

Please code to: computer for staff

Check Description/Reason: Staff needed computer

Mailing instructions: Steve Berube

6913 Beargrass Road

Harmony FL 34773

Due Date for Check: include in next AP batch

Manager's Approval:

Date:

# Advertising Invoice

Sun Publications of Florida

15

108 Church Street  
Kissimmee, FL 34741

Phone: (407) 846-7800  
Fax: (407) 846-8516  
URL: www.aroundosceola.com

Gary L. Moyer  
Harmony West C.D.D.  
210 North University Drive  
Suite 702  
Coral Springs FL 33071

**Customer #:** 00015004  
**Phone:** (954)753-5841  
**Date:** 08/07/2014

Ad#	Start	Stop	Publication	Descr	Amount
00139948	07/31/2014	08/07/2014	4001 Thursday Osceola N	Harmony West*08/26/14	126.76
00139948				Legal Proof News Gazette	3.00

**RECEIVED**  
Coral Springs, FL

AUG 11 2014

Severn Trent Environmental  
Services

Please return a copy with payment

**Total Due 129.76**

**PROOF OF  
PUBLICATION**

*From*

**OSCEOLA NEWS-GAZETTE**  
AroundOsceola.com

**STATE OF FLORIDA  
COUNTY OF OSCEOLA**

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

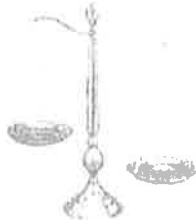
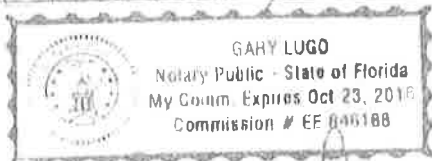
**July 31, 2014**

**August 7, 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

7th day of August, 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](mailto:legalads@osceolanewsgazette.com)

You can also view your Legal Advertising on

[www.AroundOsceola.com](http://www.AroundOsceola.com) or [www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)





**Invoice**

Thank you for choosing Davey!

**Amount Due**

**\$32,833.33**

Customer	Account number	Invoice number	Invoice date	Payment due date	
HARMONY CDD	2259196	908119274	August 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**  
 (Contract #44024892)

Monthly Maintenance Agreement	August	32,833.33		32,833.33
<b>Total of current services</b>		<b>32,833.33</b>	<b>0.00</b>	<b>32,833.33</b>

**APPROVED**

By Todd Haskett at 8:39 am, Aug 11, 2014

546037  
 546130  
 546131  
 546099  
 546037

974.32  
 20,233.00  
 9148.67  
 1657.42  
 819.92

**AUG 11 2014**

**Please tell us how we are doing !**  
 Log onto [www.davey.com/cgmcomments](http://www.davey.com/cgmcomments) with any feedback you may have.

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

Page 1 of 1



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

**Ways to Pay**

- 1) Pay online at [www.davey.com](http://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:	<b>\$32,833.33</b>
Due date:	Upon Receipt
Invoice date:	August 01, 2014
Invoice number:	908119274
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

0002259196009081192743080120140000000328333377