

Harmony

General Fund

Community Development District

Invoice Approval Report # 173

September 15, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>ADVANCED MARINE SERVICES</u>	71233	A	\$ 362.00
	11709	A	\$ 6,638.48
		Vendor Total	\$ 7,000.48
<u>BIO-TECH CONSULTING INC</u>	134482	A	\$ 1,308.00
		Vendor Total	\$ 1,308.00
<u>BRIGHT HOUSE NETWORKS</u>	028483501082214	R	\$ 49.95
	028483401083114	R	\$ 49.23
		Vendor Total	\$ 99.18
<u>FEDEX</u>	2-746-03976	R	\$ 9.58
	2-760-82025	R	\$ 11.00
	2-768-11716	R	\$ 9.58
		Vendor Total	\$ 30.16
<u>HARMONY DEVELOPMENT CO, LLC</u>	083114REC	A	\$ 14,159.94
		Vendor Total	\$ 14,159.94
<u>HOME DEPOT CREDIT SERVICES</u>	7560542	R	\$ 112.26
	6562192	R	\$ 164.40
	9562572	R	\$ 139.94
		Vendor Total	\$ 416.60
<u>KISSIMMEE UTILITY AUTHORITY</u>	082614	R	\$ 10,180.65
		Vendor Total	\$ 10,180.65
<u>NORTH SOUTH SUPPLY, INC.</u>	2119449	R	\$ 80.86
	CR21589	R	\$ (9.25)
	2121589	R	\$ 252.27
		Vendor Total	\$ 323.88
<u>ORLANDO UTILITIES COMMISSION</u>	080814	R	\$ 32,538.52
		Vendor Total	\$ 32,538.52

Community Development District

Invoice Approval Report # 173

September 15, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000905938	R	\$ 219.42
		Vendor Total	\$ 219.42
<u>RENTAL WORLD OF ST CLOUD</u>	10045	R	\$ 42.90
		Vendor Total	\$ 42.90
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2075038	A	\$ 5,023.02
		Vendor Total	\$ 5,023.02
<u>SOUTHERN PARK AND PLAY SYSTEMS INC</u>	2014-089	R	\$ 3,236.20
		Vendor Total	\$ 3,236.20
<u>SOUTHERN SKID STEER</u>	08-27-201	R	\$ 3,050.00
		Vendor Total	\$ 3,050.00
<u>SPIES POOL LLC</u>	265981	A	\$ 128.85
	265982	A	\$ 178.80
	266138	A	\$ 356.75
	266139	A	\$ 194.00
	266745	A	\$ 199.80
	267039	A	\$ 318.00
	267038	A	\$ 287.00
	266243	A	\$ 177.90
	266274	A	\$ 87.90
		Vendor Total	\$ 1,929.00
<u>SPRINT</u>	244553043-013	R	\$ 264.07
		Vendor Total	\$ 264.07
<u>SUN PUBLICATIONS DBA</u>	00139944	R	\$ 412.74
		Vendor Total	\$ 412.74

Community Development District

Invoice Approval Report # 173

September 15, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>THE DAVEY TREE EXPERT COMPANY</u>	908200420	A	\$ 6,545.50
	908200419	A	\$ 1,269.60
	908200423	A	\$ 2,170.52
	908200422	A	\$ 1,632.00
	908200421	A	\$ 491.90
		Vendor Total	\$ 12,109.52
<u>YOUNG VAN ASSENDERP, P.A.</u>	13453	A	\$ 3,629.80
	13468	A	\$ 2,994.25
		Vendor Total	\$ 6,624.05
		Total	\$ 98,968.33
		Total	\$ 98,968.33

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Tuesday, September 09, 2014 2:55 PM
To: Ritter, Wendy
Subject: Fwd: invoice 71233

Here it is

Thanks G

On Tue, Sep 9, 2014 at 2:40 PM, Jeff Armbruster - Service Desk <service@advancedmarine.com> wrote:

Reprint summary of Invoice ****71233**** 08/21/2014 by 113 for 3375

HARMONY CDD

Phone: 407-973-2322

210 N. UNIVERSITY DR

Fax: 407-891-1620

SUITE 702

Contact: 1ST NUMBER IS TODD

POMPANO BEACH

FL 33071-

Part Number	Description	Qty	Price	Ext Price
MINN KOTA	E-DRIVE ACTUATOR	1	350.00	350.00
Shipping	Shipping			12.00
			Subtotal:	362.00
			INVOICE TOTAL:	362.00

Charge to Account 3375

362.00

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Tuesday, September 09, 2014 2:58 PM
To: Ritter, Wendy
Subject: Fwd: E-DRIVE INVOICE

----- Forwarded message -----
From: **Jeff Armbruster - Service Desk** <service@advancedmarine.com>
Date: Tue, Sep 9, 2014 at 1:25 PM
Subject: E-DRIVE INVOICE
To: gerhardharmony@gmail.com

this one is from today.

Thanks G

ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS

1322 CAROLINA AVE ST CLOUD, FL 34769 (407)-498-5142

PROGRESS BILL

09/09/2014

11709

13:24:06

3375

Year/Make: 99 WEERS PONTOON

Harmony Cdd

Model: MINN KOTA E-D Loa: 20

210 N. UNIVERSITY DR

CG Number: Hrs:

SUITE 702

POMPANO BEACH, FL 33071-

Serial No: MKAF3447040

407-973-2322 WK#954-753-5841

Warr: / /

KEY SWITCH STAYS POWERED UP EVEN WITH KEY OFF

CUST HAS SWAPED CONTROL BOXES BACK ANF FORTH

SERVICE CALL DIAG \$130.00

INSTALLED 2 NEW E-DRIVES

Misc. Material and Labor

Part Number	Description	Bin	Qty	Price	Ext Price
MINNKOTA	E-DRIVE 48 VOLT		2	2899.99	5799.98
Shipping	INBOUND FREIGHT		1	150.00	150.00
STAINLESS	HARDWARE		1	10.00	10.00

Date	Description	Hours	Price
08/25/2014	201 SERVICE CALL/DIAG 8/25/14	1.50	133.50
08/28/2014	201 INSTALL 2 E-DRIVES	4.00	356.00
09/09/2014	201 SERVICE CALL	1.00	89.00
		Labor:	\$578.50
		Subtotal:	\$578.50

FUEL SURCHARGE/MISC SHOP SUPPLIES: \$100.00

Date Brought In: 08/25/2014

Labor & Material: \$6538.48

Date Completed : 09/09/2014

No Tax

Total Amount: \$6638.48



Bio-Tech Consulting Inc.

Environmental and Permitting Services
2002 E Robinson St | Orlando, FL 32803
(407) 894-5969 | info@btc-inc.com
(877) 894-8969 | www.bio-techconsulting.com

Invoice

Invoice #: 134482
Invoice Date: 8/1/2014
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
7/31/2014	Maintenance - Ponds	1,308.00

RECEIVED
Coral Springs, FL
AUG 18 2014
Steven Trent Environmental
Services Inc.

APPROVED
By Todd Haskett at 10:52 am, Aug 19, 2014

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

Service Period

08/28 - 09/27

Due Date

09/12/2014

Amount Due

\$49.95

173

**BRIGHT HOUSE NETWORKS
business solutions**



Account Information

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

Invoice Number
028483501082214
Account Number:
0050284835-01
Invoice Date:
08/22/2014

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 Aug 21, 2014	-49.95
Business Products	49.95

IMPORTANT MESSAGE

Amount Due on Sep 12, 2014 \$49.95

Coral Springs, FL

AUG 25 2014

Govern 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.

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**BRIGHT HOUSE NETWORKS
business solutions**



P.O. BOX 30574
TAMPA FL 336303574

7635 1410 NO RP 22 08222014 NNNNNY 01 001143 0006

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

Invoice Number	Account Number	Amount Due	Amount Paid
028483501082214	0050284835-01	\$49.95	\$

Payment Due Date
09/12/2014

Convenient Ways To Pay



brighthouse.com



Phone



Mail

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

BRIGHT HOUSE NETWORKS
P.O. BOX 30574
TAMPA, FL 33630-3574

0002000100502848350137004995

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

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

Previous Balance and Payments

Previous Balance	49.95
Payment Received-Thank You (08/06)	-49.95

Business Products 49.95

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

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

Amount Due on Sep 12, 2014 \$49.95

Invoice Information

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

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

Questions?

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

Changing business locations?

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

Service Period	Due Date	Amount Due
09/06 - 10/05	09/21/2014	\$49.23

BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number
 028483401083114
 Account Number:
0050284834-01
 Invoice Date:
 08/31/2014

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 Aug 30, 2014	-44.95
Business Products	48.95
Taxes and Fees	0.28


IMPORTANT MESSAGE

Amount Due on Sep 21, 2014 \$49.23

RECEIVED
 Coral Springs, FL

SEP -4 2014

Micro Trend Electronics
 Jacksonville, FL




 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
 P.O. BOX 30574
 TAMPA FL 336303574
 7635 1410 NO RP 31 08312014 NNNNNY 01 000955 0004
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR
 STE 702
 CORAL SPRINGS FL 33071-7320

Invoice Number	Account Number	Amount Due	Amount Paid
028483401083114	0050284834-01	\$49.23	\$

Payment Due Date
09/21/2014

Convenient Ways To Pay

-  brighthouse.com
-  Phone
-  Mail



BRIGHT HOUSE NETWORKS
 P.O. BOX 30574
 TAMPA, FL 33630-3574



0002000100502848340169004923

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

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

Previous Balance and Payments

Previous Balance	44.95
Payment Received-Thank You (08/19)	-44.95

Business Products 48.95

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

Internet

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

Additional Equipment

Modem	4.00
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Taxes and Fees	0.28
State Sales Tax	0.28

Amount Due on Sep 21, 2014 **\$49.23**

Invoice Information

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

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

Questions?

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

Changing business locations?

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



Invoice Number 2-746-03976	Invoice Date Aug 12, 2014	Account Number 1007 0012 1	Page 1 of 3
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FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary Aug 12, 2014

FedEx Express Services

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

You saved \$7.00 in discounts this period!

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 2-746-03976	Account Number 1007 0012 1	Amount Due USD \$9.58
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Remittance Advice

Your payment is due by Aug 27, 2014

0025591 01 AT 0403 **AUTO T9 2 1223 33071-732077 -C01-P25616-11



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



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



60007230001077



Invoice Number	Invoice Date	Account Number	Page
2-740-03970	Aug 12, 2014	10	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

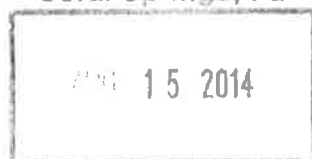
Dropped off: Aug 01, 2014 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

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

Automation	INET	Sender	Recipient	
Tracking ID	770744227782	Maria Fuentes	Stephanie Reha	
Service Type	FedEx 2Day	Savern Trent Services	Savern Trent Services	
Package Type	FedEx Box	610 Sycamore Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs			
Delivered	Aug 05, 2014 10:29	Transportation Charge		15.75
Svc Area	A1	Discount		-7.00
Signed by	.HEATHER	Fuel Surcharge		0.83
FedEx Use	000000000/0006002/_	Total Charge	USD	\$9.58

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

RECEIVED
Coral Springs, FL



Savern Trent Environmental Services Inc.



Invoice Number 2-760-82025	Invoice Date Aug 26, 2014	Account Number	Page 1 of 3
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FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary Aug 26, 2014

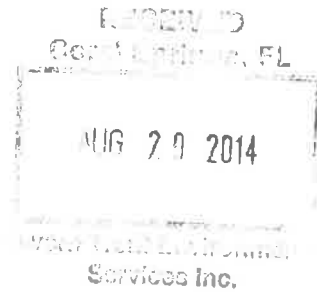
FedEx Express Services

Transportation Charges		32.55
Base Discount		-17.90
Earned/Grace Discount		-4.60
Special Handling Charges		0.95
Total Charges	USD	\$11.00
TOTAL THIS INVOICE	USD	\$11.00

You saved \$22.50 in discounts this period!

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

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 2-760-82025	Account Number	Amount Due USD \$11.00
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Remittance Advice

Your payment is due by Sep 10, 2014

0032481 01 AT 0.403 **AUTO TO 0 1237 33071-732077 -C01-P32513-11



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



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



60017370001160



Invoice Number 2-760-82025	Invoice Date Aug 26, 2014	Account Number	Page 1 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 20, 2014 Cust. Ref.: harmony meeting file Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$774842.17
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484826838	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx Priority Overnight	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	FedEx Pak	210 UNIVERSITY DR	610 SYCAMORE STREET	
Zone	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		32.55
Delivered	Aug 21, 2014 09:30	Fuel Surcharge		0.95
Svc Area	A2	Earned Discount		-4.60
Signed by	R.TSCHINKEL	Discount		-17.90
FedEx Use	00000000/000150B/_	Total Charge	USD	\$11.00

Third Party Subtotal	USD	\$11.00
Total FedEx Express	USD	\$11.00





173

Invoice Number 2-768-11716	Invoice Date Sep 02, 2014	Account Number 	Page 1 of 3
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FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary Sep 02, 2014

FedEx Express Services

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

You saved \$5.25 in discounts this period!

Other discounts may apply.

RECEIVED
Coral Springs, FL

SEP 8 2014

Steven Trent Environment
Services Inc.

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 2-768-11716	Account Number 	Amount Due USD \$9.58
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Remittance Advice

Your payment is due by Sep 17, 2014

186400122768117166200000095890

0027852 01 A1 0.403 **AUTO TU 2 1244 33071-732077 -C01-P27879-11



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



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



6500144001234



Invoice Number
2-768-11716

Invoice Date
Sep 02, 2014

Account Number
188

Page
3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 22, 2014

Payor: Third Party

Cust. Ref.: Misc

Ref.#3:

Ref.#2:

new debit card for new employee

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

Automation INET
 Tracking ID 770910921931
 Service Type FedEx 2Day
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Aug 26, 2014 12:49
 Svc Area A2
 Signed by L MILLER
 FedEx Use 00000000/0001109/

Sender
 Paula Davis
 210 N University Dr
 POMPANO BEACH FL 33071 US

Recipient
 Rosemary Tschinkel
 Severn Trent - Celebration
 610 SYCAMORE ST
 KISSIMMEE FL 34747 US

Transportation Charge	14.00
Fuel Surcharge	0.83
Discount	-5.25
Total Charge	USD \$9.58

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

RECEIVED
Coral Springs, FL

SEP 8 2014

Severn Trent Environmen.
Services Inc.

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

Invoice No. **083114REC**

INVOICE

Customer

Name Harmony Community Development District - Attn: Gary Moyer
 Address 610 Sycamore Street Suite 140 ZIP 34747
 City Celebration State FL
 Billing Period 7/28/14 - 8/24/14

Misc

Date 8/5/2014
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	Maintenance Services		
	Employee Expenses		
1	Employee Wages	\$ 6,681.45	\$ 6,681.45
1	Overhead @10% of Employee Wages	\$ 668.15	\$ 668.15
	Subtotal Employee Expenses + Overhead		\$ 7,349.60
	Supervisory Charges		
28	Supervisory Costs (18 hours/week x \$20/hour = \$360/7 Days = \$51.42/day)	\$ 51.42	\$ 1,439.76
	Subtotal Employee Wages, Overhead & Supervisory Charges		\$ 8,789.36
	Misc Expenses		
1	Health Insurance (net employee deductions)	\$ 5,346.73	\$ 5,346.73
1	Health Insurance - Credit for Overbill In May	\$ 681.57	\$ (681.57)
1	Accrued PTO	\$ 262.56	\$ 262.56
1	Payroll Taxes	\$ 442.86	\$ 442.86
	Subtotal Misc Expenses		\$ 5,370.58

TOTAL \$ 14,159.94

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 10.27%

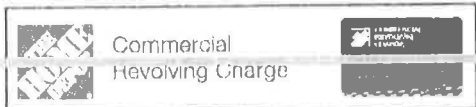
Health insurance covers Paul, Rick, Donald and Gerhard for the period 9/1/14 - 9/30/14.

SEP 10 2014

SEP 10 2014

Account Statement

Commercial Account
HARMONY CDD



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

Account Number: _____

Summary of Account Activity

Previous Balance	\$283.91
Payments	-\$283.91
Credits	-\$0.00
Purchases	+\$416.60
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$416.60

Payment Information

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	09/03/14

Credit Limit	\$2,500
Credit Available	\$2,083
Closing Date	08/08/14
Next Closing Date	09/07/14
Days in Billing Period	31

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

**What's on your
new billing
statement?**

Everything you need to know about your account is here:
account number, payments, fees, contact information and more.

**Please see the enclosed sample for additional
information on how to read your statement.**

RECEIVED
Coral Springs, FL

TRANSACTIONS

Trans Date	Location/Description
07/11	THE HOME DEPOT ST. CLOUD FL PLUMBING HARDWARE ELECTRICAL AND LIGHTING SEASONAL/GARDEN
07/22	THE HOME DEPOT ST. CLOUD FL HARDWARE BUILDING MATERIALS SEASONAL/GARDEN LUMBER PLUMBING

Reference #	Invoice #	Amount
75 2014		\$ 112.28
		\$ 164.40

Severn-Trox Environmental
Services Inc.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is issued by Citibank, N.A.

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



P.O. Box 790111
St. Louis, MO 63179

Your Account Number is

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



Payment Due Date September 3, 2014
New Balance \$416.60
Past Due Amount \$0.00
Minimum Payment Due \$50.00

Amount Enclosed: \$ _____

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

Statement Enclosed

5700786716 2 AV 0.381 PO049515 TMN 010413 4065



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

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



03100 0005000 0041660 0028391 06035322024908018 0304



Account: **** *

TRANSACTIONS (cont.)

Trans Date	Description	Reference #	Invoice #	Amount
07/29	THE HOME DEPOT ST. CLOUD FL LUMBER HARDWARE ELECTRICAL AND LIGHTING PAINT SEASONAL/GARDEN			\$ 139.94

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

07/21	PAYMENT - THANK YOU	P919400JSEHM7VES9		\$ 289.91
-------	---------------------	-------------------	--	-----------

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.

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The Home Depot store or visit homedepot.com/pro today!

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Coral Springs, FL



Severn Trent Environment
Services Inc.





Commercial
Revolving Charge



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

INVOICE DETAIL

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
\$112.26	07/11/14		7560542
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2 HOSE BIB	00002442310000100018	1.0000 EA	\$8.84	\$8.84
3/4 HOSE BIB	00002446970000100018	1.0000 EA	\$8.84	\$8.84
SILCOCK KEY	00006107630000100018	1.0000 EA	\$1.60	\$1.60
SILCOCK KEY	00006107630000100018	1.0000 EA	\$1.60	\$1.60
SILCOCK KEY	00006107630000100018	1.0000 EA	\$1.60	\$1.60
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.27	\$0.27
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.27	\$0.27
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.27	\$0.27
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.27	\$0.27
STAPLES	00001726340000200002	1.0000 EA	\$3.22	\$3.22
3/4 PVC CPLG	00001880770000100003	1.0000 EA	\$0.27	\$0.27
16TGPLSTJW	10000426170000100008	1.0000 EA	\$19.97	\$19.97
SCREW PACK	00009839650000300023	1.0000 BX	\$37.49	\$37.49
RECT CVR SIL	00002145740000600010	1.0000 EA	\$1.19	\$1.19
RECT CVR SIL	00002145740000600010	1.0000 EA	\$1.19	\$1.19
GANG BLANK	00001893810000600010	1.0000 EA	\$2.85	\$2.85
GANG BLANK	00001893810000600010	1.0000 EA	\$2.85	\$2.85
2 PK BITS	00007305970000300008	1.0000 PK	\$3.97	\$3.97
2 PK BITS	00007308940000300008	1.0000 PK	\$3.97	\$3.97
2 PK BITS	00007307620000300008	1.0000 PK	\$3.97	\$3.97
SP W7H 2PK	00003064970000100029	1.0000 EA	\$3.88	\$3.88
SP W7H 2PK	00003064970000100029	1.0000 EA	\$3.88	\$3.88

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Coral Springs, FL

JUL 15 2014

SUBTOTAL	\$112.26
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$112.26

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
\$164.40	07/22/14		6562192
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PIN	00005834440000300027	1.0000 EA	\$5.24	\$5.24
3IN LOUVER	00001395130001500002	1.0000 EA	\$12.20	\$12.20
3IN LOUVER	00001395130001500002	1.0000 EA	\$12.20	\$12.20
3IN LOUVER	00001395130001500002	1.0000 EA	\$12.20	\$12.20
3IN LOUVER	00001395130001500002	1.0000 EA	\$12.20	\$12.20
ANGLE BROOM	00003384810000400015	1.0000 EA	\$9.97	\$9.97
ANGLE BROOM	00003384810000400015	1.0000 EA	\$9.97	\$9.97
PAPER FILTER	00003351490001400005	1.0000 EA	\$16.97	\$16.97
5/16X2UNCLPN	00006033670000300027	1.0000 EA	\$1.81	\$1.81
SPRAY BOTTLE	00001189980000400005	1.0000 EA	\$0.96	\$0.96
SIDING	00004651980000500008	1.0000 EA	\$6.98	\$6.98
SPRAY BOTTLE	00001189980000400005	1.0000 EA	\$0.96	\$0.96
DUCT TAPE	00004726660000200013	1.0000 RL	\$8.28	\$8.28
SPRAY PNT	00001105310000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PNT	00001105310000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001108170000300006	4.0000 EA	\$5.27	\$21.08
SPRY PNT	00001105820000300006	4.0000 EA	\$5.27	\$21.08
SIDING	00004651980000500008	1.0000 EA	\$6.98	\$6.98
SIDING	00004651980000500008	1.0000 EA	\$6.98	\$6.98

SUBTOTAL	\$164.40
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$164.40

801803



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2024908018
 PO BOX 189175
 COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO: SHIP TO:
 Acct: 3 HARMONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071-7920

Amount Due:	Trans Date:	Invoice #:
\$139.94	07/29/14	9562572
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
92-5/8 STUD	00005690620000600002	1.0000 EA	\$3.11	\$3.11
92-5/8 STUD	00005690620000600002	1.0000 EA	\$3.11	\$3.11
92-5/8 STUD	00005690620000600002	1.0000 EA	\$3.11	\$3.11
AA 10-PACK	00001032000000500010	1.0000 PK	\$7.98	\$7.98
M DIS 12-10	00002802810001100002	1.0000 EA	\$2.99	\$2.99
F DIS 12-10	00003007410001100002	1.0000 EA	\$2.99	\$2.99
SPRAY PNT	00001104340000300008	1.0000 EA	\$5.27	\$5.27
SPRAY PNT	00001104340000300008	1.0000 EA	\$5.27	\$5.27
92-5/8 STUD	00005690620000600002	1.0000 EA	\$3.11	\$3.11
SPRAY PNT	00001104340000300008	1.0000 EA	\$5.27	\$5.27
1LB T SCREW	00005787690000300008	1.0000 EA	\$7.97	\$7.97
SPRAY PNT	00001104340000300008	1.0000 EA	\$5.27	\$5.27
LN SUBF VOC	00005154920000100004	1.0000 EA	\$3.34	\$3.34
LN SUBF VOC	00005154920000100004	1.0000 EA	\$3.34	\$3.34
LN SUBF VOC	00005154920000100004	1.0000 EA	\$3.34	\$3.34
SURGE	00008938450000300006	1.0000 EA	\$50.97	\$50.97
OFF ACTIVE	00004154420000100025	1.0000 EA	\$4.98	\$4.98
SPRAY PNT	00001104340000300008	1.0000 EA	\$5.27	\$5.27
SPRAY PNT	00001104340000300008	1.0000 EA	\$5.27	\$5.27
SPAX 1LB	10000218600000300008	1.0000 BX	\$7.98	\$7.98

SUBTOTAL	\$139.94
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$139.94

408109

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 Coral Springs, FL
 JUL 15 2014
 Severn Trent Environmental
 Services Inc.





More saving.
More doing.™

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

6350 00056 13310 07/11/14 09:30 PM
CASHIER SELF CHECK OUT - SCUT56

079055500384	STAPLES <A>	3.22N
	ARROW 3/8" T50 GALV STAPLES 1250PK	
032888000391	1/2 HOSE BIB <A>	8.84N
	1/2" HOSE BIB 1/4TURN MPTXSWAET	
032888000407	3/4 HOSE BIB <A>	8.84N
	3/4" HOSE BIB 1/4TURN MPTX1/2FPT	
032888081994	SILLCOCK KEY <A>	
	SILLCOCK KEY FOR SQUARE STEM	
	301.60	4.80N
012871624995	3/4 PVC CPLG <A>	1.27N
	3/4" PVC COUPLING SXS	
611942037605	3/4 PVC CPLG <A>	
	3/4" PVC COUPLING SXS	
	490.27	1.49N
608309405597	SCREW PACK <A>	1.49N
	LEDGERLOK 5" SCREW-50 PK	
042269653658	RECT CVR SIL <A>	
	RECTANGULAR BLANK CVR SLVR JLO84	
	201.19	2.38N
092326130035	GANG BLANK <A>	
	WPRF BLANK COVER 2 GANG GREY	
	202.85	5.70N
772691874351	2 PK BITS <A>	3.97N
	GRK BITS T-20 2", PURPLE, 2 PACK	
772691874511	2 PK BITS <A>	3.97N
	GRK BITS T-30 2", BLACK, 2 PACK	
772691874436	2 PK BITS <A>	3.97N
	GRK BITS T-25 2", GREEN, 2 PACK	
071121958655	SP W7H 2PK <A>	
	SPECTRACIDE WASP & HORNET TWIN PK	
	209.88	7.76N
037103278616	16TGPLSTJW <A>	19.97N
	CRESCENT 16" T&G ST JAW PLIER BLK OX	

	SUBTOTAL	112.26
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$112.26
XXXXXXXXXXXX	HOME DEPOT	112.26
AUTH CODE 011957/7560542		TA



6350 56 13310 07/11/2014 9258

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 10/09/2014

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

BUY ONLINE PICKUP 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

1500 10TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00056 38952 . 07/22/14 09:25 PM
CASHIER SELF CHECK OUT - SCOT56

887480154283	5/16X2UNCLPN <A>	1.81N
	UNIVERSAL CLEVIS PIN 5/16X2	
887480156188	PIN <A>	5.24N
	HITCH PIN 3/8X2-4/8 ZINC	
050206191422	3IN LOUVER <A>	
	3IN ROUND LOUVER 4/PK	
	3012.20	36.60N
086876222135	ANGLE BROOM <A>	
	COMMERCIAL ANGLE BROOM	
	209.97	19.94N
648846000190	PAPER FILTER <A>	16.97N
	STNDRO PLEATED PAPER FLTR FOR RIDGID	
042854732997	SPRAY BOTTLE <A>	
	HOME DEPOT 320Z SPRAY BOTTLE	
	200.96	1.92N
033556581609	DUCT TAPE <A>	8.28N
	NASHUA 398 RED TAPE	
020056221379	SPRAY FNT <A>	
	R/O PRO 2X FLRSC ORANGE MARK SP 150Z	
	205.27	10.54N
020066757984	SPRAY PAINT <A>	
	R/O PRO HI GLOSS BLACK SPRAY 150Z	
	405.27	21.08N
020066759292	SPRY PNT <A>	
	R/O PRO HI GLOSS WHITE SPRAY 150Z	
	405.27	21.08N
099167741956	SIDING <A>	
	1X6-8FT V-JOINT PAT. 122 SYP SIDING	
	306.98	20.94N

	SUBTOTAL	164.40
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$164.40
XXXXXXXXXXXX	HOME DEPOT	164.40
AUTH CODE 022055/6562192		TA



6350 56 38952 07/22/2014 7321

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
- 1 90 10/20/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

www.homedepot.com/opinion

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

User ID:
2PX5 84543 78249

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

6350 00056 47631 07/29/14 09:47 PM
CASHIER SELF CHECK OUT - SCOT56

750298707005 92-5/8 STUD <A>
 2X4-92 5/8" PREMIUM STUD
 403.11 12.44N

041333048642 AA 10-PACK <A> 7.98N
 DURACELL AA 10-PACK

045686045099 M DIS 12-10 <A> 2.99N
 MALE DIS FUL INSULAT 12-10 .250 10

045686045129 F DIS 12-10 <A> 2.99N
 12-10 AWG YLW NYLON FEM DSCNCT 10PK

020066757885 SPRAY PNT <A>
 R/O PRO FLAT BLACK SPRAY 150Z
 605.27 31.62N

022078450013 LN SUBF VOC <A>
 LN SUBFLOOR 10 OZ VOC
 303.34 10.02N

078477574683 SURGE <A> 50.97N
 120/240V WHOLE HOUSE SURGE PROTECTOR

046500018107 OFF ACTIVE <A> 4.98N
 OFFI ACTIVE 60Z PERSONAL REPELLANT

712216019096 SPAX 1LB <A> 7.98N
 SPAX TSTAR PLUS WH 10X3 - 65PC

712216018884 1LB T SCREW <A> 7.97N
 MULTIMATERIAL T-STAR 9X3 1/4 1 LB

SUBTOTAL 139.94
 SALES TAX 0.00
 TAX EXEMPT
 TOTAL \$139.94
 XXXXXXXXXXXX HOME DEPOT 139.94
 AUTH CODE 029209/9562572 TA



6350 56 47631 07/29/2014 3065

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 10/27/2014
 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
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 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

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 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

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

User ID:
 2PX5 101901 95607

Password:
 14379 95551

Entries must be entered by 08/28/2014.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.

Harmony CDD
Kissimmee Utility Authority FY 2013

JULY

<u>Account #</u>	<u>Service Address</u>		<u>7/17-8/19</u>
1525420-774910	BRACKEN FERN DR PARK	\$	37.92
1525420-774920	BUTTON BUSH LOOP PARKB	\$	41.15
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	57.44
1525420-774950	POND PINE RD PARK	\$	31.82
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	31.82
1525420-774980	PRIMROSE WILLOW DR PARK	\$	41.58
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	40.36
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	104.88
1525420-784380	FIVE OAKS DR	\$	414.46
1525420-784390	SCHOOL HOUSE RD PARK	\$	340.04
1525420-784410	CAT BRIER TRL PARK	\$	1,103.22
1525420-784420	HARMONY SQ DRIVE WEST	\$	1,141.62
1525420-784430	HARMONY SQ DRIVE EAST	\$	517.82
1525420-784440	HARMONY SQ DRIVE ENT W	\$	985.08
1525420-785210	FIVE OAKS DR RM	\$	120.44
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	240.53
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	99.19
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	6.19
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	61.10
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	397.25
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	181.58
1525420-846710	HARMONY SQ DR & 192	\$	63.55
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	324.63
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	1,105.27
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	241.67
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	294.13
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	266.45
1525420-948250	7300 FIVE OAKS DR RCLM	\$	507.41
1525420-948380	7500 FIVE OAKS DR RCLM	\$	434.51
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	339.27
1525420-1262780	6900 E IRLO BRONSON MEM HWY ODD	\$	608.27
V-54	001.543021.53903.5000	\$	<u>10,180.65</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

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, llamenos al 407-944-5000.

Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18	
Previous Balance	\$42.80
Payment - Thank You	\$-42.80
Adjustments	\$0.00
Current Charges	\$37.92
Total Amount Due	\$37.92
Amount Past Due	\$0.00

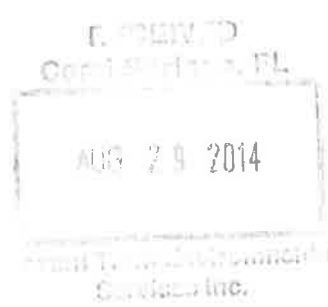


Daily Avg. Use- 0.60 TGals/Day
 Use One Year Ago- 1.36 TGals/Day
 Daily Avg. Cost- \$1.15

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$24.40
Base Charge - Harmony Reclaimed	\$13.52
Total Current Toho Charges:	\$37.92



Total Current Charges: \$37.92

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	13003266	08/19/14	163	Actual	07/17/14	143	20	1	20	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000774910		\$37.92	\$5.00	\$37.92

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

1122***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000037920000042922014091370

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
 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, llamenos al 407-944-5000.

Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18

Previous Balance	\$12.76
Payment - Thank You	\$-12.76
Adjustments	\$0.00
Current Charges	\$41.15
Total Amount Due	\$41.15
Amount Past Due	\$0.00



Daily Avg. Use- 0.69 TGals/Day
 Use One Year Ago- 2.33 TGals/Day
 Daily Avg. Cost- \$1.25

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$36.93
Base Charge - Harmony Reclaimed	\$4.22
Total Current Toho Charges:	\$41.15



Total Current Charges: \$41.15

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	08/19/14	1,266	Actual	07/17/14	1,243	23	1	23	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000774920		\$41.15	\$5.00	\$41.15

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



1119***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774940 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

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

Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18	
Previous Balance	\$57.44
Payment - Thank You	\$-57.44
Adjustments	\$0.00
Current Charges	\$57.44
Total Amount Due	\$57.44
Amount Past Due	\$0.00



Daily Avg. Use- 1.09 TGals/Day
 Use One Year Ago- 1.65 TGals/Day
 Daily Avg. Cost- \$1.74

Reclaimed Water - Commercial



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



Total Current Charges: \$57.44

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51991853	08/19/14	673	Actual	07/17/14	637	36	1	36	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000774940		\$57.44	\$5.00	\$57.44

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1116***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 4 0 9 7 0 6

001.5254200007749400000057440000062442014091.340

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

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

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Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18

Previous Balance	\$36.70
Payment - Thank You	\$-36.70
Adjustments	\$0.00
Current Charges	\$31.82
Total Amount Due	\$31.82
Amount Past Due	\$0.00



Daily Avg. Use- 0.45 TGals/Day
 Use One Year Ago- 0.75 TGals/Day
 Daily Avg. Cost- \$0.96

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$18.30
Base Charge - Harmony Reclaimed	\$13.52
Total Current Toho Charges:	\$31.82



Total Current Charges: \$31.82

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	08/19/14	1,585	Actual	07/17/14	1,570	15	1	15	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000774950		\$31.82	\$5.00	\$31.82

Kissimmee Utility Authority
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1117***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

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

Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18	
Previous Balance	\$51.34
Payment - Thank You	\$-51.34
Adjustments	\$0.00
Current Charges	\$31.82
Total Amount Due	\$31.82
Amount Past Due	\$0.00



Daily Avg. Use- 0.45 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$0.96

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$18.30
Base Charge - Harmony Reclaimed	\$13.52
Total Current Toho Charges:	\$31.82



Total Current Charges: \$31.82

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	08/19/14	519	Actual	07/17/14	504	15	1	15	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000774960		\$31.82	\$5.00	\$31.82

Kissimmee Utility Authority
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1127***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000031820000036822014091300

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

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

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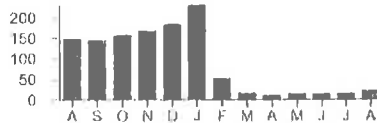
Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18	
Previous Balance	\$34.26
Payment - Thank You	\$-34.26
Adjustments	\$0.00
Current Charges	\$41.58
Total Amount Due	\$41.58
Amount Past Due	\$0.00



Daily Avg. Use- 0.82 TGals/Day
 Use One Year Ago- 4.51 TGals/Day
 Daily Avg. Cost- \$1.49

Reclaimed Water - Commercial



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



Total Current Charges: \$41.58

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	08/14/14	5,652	Actual	07/17/14	5,629	23	1	23	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000774980		\$41.58	\$5.00	\$41.58

Kissimmee Utility Authority
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1123***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 4 0 9 7 0 9

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

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

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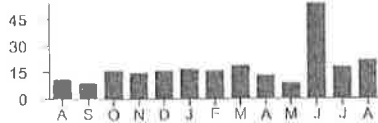
Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18	
Previous Balance	\$35.48
Payment - Thank You	\$-35.48
Adjustments	\$0.00
Current Charges	\$40.36
Total Amount Due	\$40.36
Amount Past Due	\$0.00

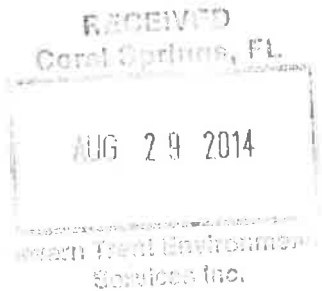


Daily Avg. Use- 0.66 TGals/Day
 Use One Year Ago- 0.33 TGals/Day
 Daily Avg. Cost- \$1.22

Reclaimed Water - Commercial



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



Total Current Charges: \$40.36

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	08/19/14	839	Actual	07/17/14	817	22	1	22	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000774990		\$40.36	\$5.00	\$40.36

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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



0015254200007749900000040360000045362014091370

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

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

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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 August 26, 2014

Next Scheduled Read Date: September 18

Previous Balance	\$104.88
Payment - Thank You	\$-104.88
Adjustments	\$0.00
Current Charges	\$104.88
Total Amount Due	\$104.88
Amount Past Due	\$0.00

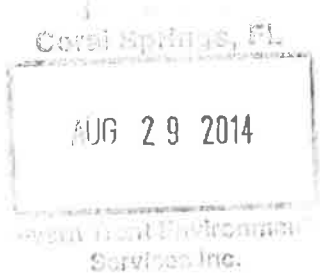


Daily Avg. Use- 0.12 TGals/Day
 Use One Year Ago- 0.21 TGals/Day
 Daily Avg. Cost- \$3.18

Water - Commercial



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
Total Current Toho Charges:	\$104.88



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	08/19/14	22,729	Actual	07/17/14	22,729	0	1	0	33
Water	TGals	00000791	08/19/14	696	Actual	07/17/14	692	4	1	4	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000775000		\$104.88	\$5.24	\$104.88

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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



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

Account Summary as of August 26, 2014

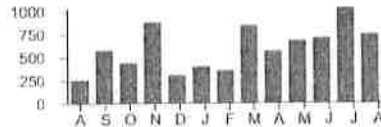
Next Scheduled Read Date: September 18

Previous Balance	\$1,566.54
Payment - Thank You	\$-1,566.54
Adjustments	\$0.00
Current Charges	\$1,103.22
Total Amount Due	\$1,103.22
Amount Past Due	\$0.00



Daily Avg. Use- 22.72 TGals/Day
 Use One Year Ago- 7.84 TGals/Day
 Daily Avg. Cost- \$33.43

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$927.00
Base Charge - Harmony Reclaimed	\$176.22
Total Current Toho Charges:	\$1,103.22



Total Current Charges: \$1,103.22

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	62751435	08/19/14	46,129	Actual	07/17/14	45,379	750	1	750	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000784410		\$1,103.22	\$55.16	\$1,103.22

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1125**P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

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Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18

Previous Balance	\$607.22
Payment - Thank You	\$-607.22
Adjustments	\$0.00
Current Charges	\$1,141.62
Total Amount Due	\$1,141.62
Amount Past Due	\$0.00

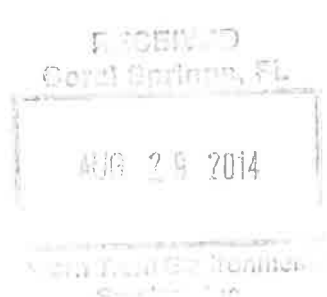


Daily Avg. Use- 23.09 TGals/Day
 Use One Year Ago- 7.45 TGals/Day
 Daily Avg. Cost- \$35.68

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1,021.18
Base Charge - Harmony Reclaimed	\$120.44
Total Current Toho Charges:	\$1,141.62



Total Current Charges: \$1,141.62

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	08/19/14	23,944	Actual	07/18/14	23,205	739	1	739	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 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000784420		\$1,141.62	\$57.08	\$1,141.62

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1118**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 4 0 9 7 1 5

0015254200007844200001141620001198702014091370

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

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 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
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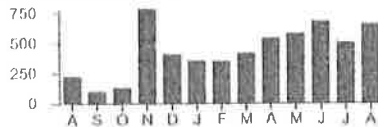
Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18	
Previous Balance	\$795.98
Payment - Thank You	-\$795.98
Adjustments	\$0.00
Current Charges	\$985.08
Total Amount Due	\$985.08
Amount Past Due	\$0.00



Daily Avg. Use- 20.09 TGals/Day
 Use One Year Ago- 6.84 TGals/Day
 Daily Avg. Cost- \$29.85

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$808.86
Base Charge - Harmony Reclaimed	\$176.22
Total Current Toho Charges:	\$985.08



Total Current Charges: \$985.08

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	08/19/14	16,524	Actual	07/17/14	15,861	663	1	663	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000784440		\$985.08	\$49.25	\$985.08

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1120***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 4 0 9 7 1 7

0015254200007844400000985080001034332014091310

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

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 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
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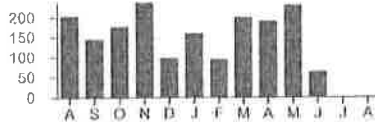
Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18	
Previous Balance	\$120.44
Payment - Thank You	\$-120.44
Adjustments	\$0.00
Current Charges	\$120.44
Total Amount Due	\$120.44
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 6.80 TGals/Day
 Daily Avg. Cost- \$4.30

Reclaimed Water - Commercial



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



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	08/14/14	15,682	Actual	07/17/14	15,682	0	1	0	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000785210		\$120.44	\$6.02	\$120.44

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1110***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 4 0 9 7 1 8

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
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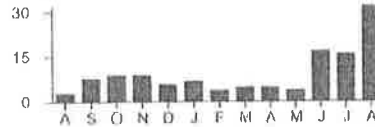
Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18	
Previous Balance	\$135.73
Payment - Thank You	-\$135.73
Adjustments	\$0.00
Current Charges	\$240.53
Total Amount Due	\$240.53
Amount Past Due	\$0.00



Daily Avg. Use- 0.97 TGals/Day
 Use One Year Ago- 0.09 TGals/Day
 Daily Avg. Cost- \$7.29

Water - Commercial



Consumption - Harmony Water	\$48.00
Consumption - Harmony Sewer	\$161.60
Base Charge - Harmony Sewer	\$26.24
Base Charge - Harmony Water	\$4.69
Total Current Toho Charges:	\$240.53



Total Current Charges: \$240.53

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	08/19/14	217	Actual	07/17/14	185	32	1	32	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000790300		\$240.53	\$12.03	\$240.53

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



1112**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 4 0 9 7 1 9

0015254200007903000000240530000252562014091320

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

To view your annual drinking water quality report please visit:
 TohoAnnualWaterReportEastern.com. To request a paper copy or to speak with
 someone regarding this report please call 407-944-5000.
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 TohoAnnualWaterReportEastern.com. Para una copia impresa o para hablar con
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Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18
 Previous Balance \$34.69
 Payment - Thank You \$-34.69
 Adjustments \$0.00
 Current Charges \$99.19
Total Amount Due \$99.19
 Amount Past Due \$0.00



Daily Avg. Use- 1.90 TGals/Day
 Use One Year Ago- 0.72 TGals/Day
 Daily Avg. Cost- \$3.01

Water - Commercial



Consumption - Harmony Water \$94.50
 Base Charge - Harmony Water \$4.69
Total Current Toho Charges: \$99.19



Total Current Charges: \$99.19

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	08/19/14	649	Actual	07/17/14	586	63	1	63	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000790660		\$99.19	\$5.00	\$99.19

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

1105***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000099190000104192014091330

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
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Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18
 Previous Balance \$453.95
 Payment - Thank You \$-453.95
 Adjustments \$0.00
 Current Charges \$397.25
Total Amount Due \$397.25
 Amount Past Due \$0.00



Daily Avg. Use- 8.06 TGals/Day
 Use One Year Ago- 7.60 TGals/Day
 Daily Avg. Cost- \$12.04

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$334.92
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$397.25



Total Current Charges: \$397.25

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	08/19/14	16,409	Actual	07/17/14	16,143	266	1	266	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000812210		\$397.25	\$19.86	\$397.25

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



1102***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

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 TohoAnnualWaterReportEastern.com. To request a paper copy or to speak with
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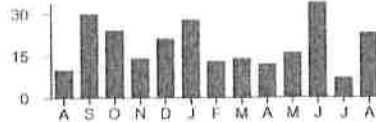
Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18	
Previous Balance	\$76.78
Payment - Thank You	\$-76.78
Adjustments	\$0.00
Current Charges	\$181.58
Total Amount Due	\$181.58
Amount Past Due	\$0.00



Daily Avg. Use- 0.69 TGals/Day
 Use One Year Ago- 0.30 TGals/Day
 Daily Avg. Cost- \$5.50

Water - Commercial



Consumption - Harmony Water	\$34.50
Consumption - Harmony Sewer	\$116.15
Base Charge - Harmony Sewer	\$26.24
Base Charge - Harmony Water	\$4.69
Total Current Toho Charges:	\$181.58



Total Current Charges: \$181.58

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	08/19/14	793	Actual	07/17/14	770	23	1	23	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000819280		\$181.58	\$9.08	\$181.58

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



1103***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 4 0 9 7 2 4

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

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

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Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18	
Previous Balance	\$76.97
Payment - Thank You	\$-76.97
Adjustments	\$0.00
Current Charges	\$63.55
Total Amount Due	\$63.55
Amount Past Due	\$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 3.00 TGals/Day
 Daily Avg. Cost- \$1.93

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1.22
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$63.55



Total Current Charges: \$63.55

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	70117644	08/19/14	20,828	Actual	07/17/14	20,827	1	1	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000846710		\$63.55	\$5.00	\$63.55

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

1107***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000084671000000063550000068552014091320

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

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

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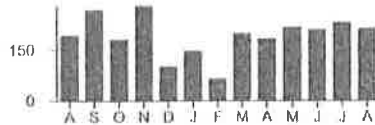
Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18	
Previous Balance	\$346.59
Payment - Thank You	-\$346.59
Adjustments	\$0.00
Current Charges	\$324.63
Total Amount Due	\$324.63
Amount Past Due	\$0.00



Daily Avg. Use- 6.51 TGals/Day
 Use One Year Ago- 5.87 TGals/Day
 Daily Avg. Cost- \$9.84

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$262.30
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$324.63

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 Coral Springs, FL



Water Treatment & Distribution
 Services Inc.

Total Current Charges: \$324.63

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	68934780	08/19/14	8,614	Actual	07/17/14	8,399	215	1	215	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000855740		\$324.63	\$16.23	\$324.63

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

1113**P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000324630000340862014091300

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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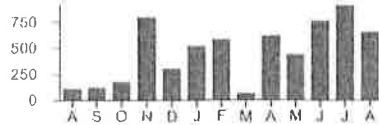
Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18	
Previous Balance	\$1,704.49
Payment - Thank You	\$-1,704.49
Adjustments	\$0.00
Current Charges	\$1,105.27
Total Amount Due	\$1,105.27
Amount Past Due	\$0.00



Daily Avg. Use- 19.93 TGals/Day
 Use One Year Ago- 3.45 TGals/Day
 Daily Avg. Cost- \$33.49

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1,042.94
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$1,105.27



Total Current Charges: \$1,105.27

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	08/19/14	2,778	Actual	07/17/14	2,120	658	1	658	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000903760		\$1,105.27	\$55.26	\$1,105.27

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



1111**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 4 0 9 7 2 7

0015254200009037600001105270001160532014091340

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, llamenos al 407-944-5000.

Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18

Previous Balance	\$328.29
Payment - Thank You	-\$328.29
Adjustments	\$0.00
Current Charges	\$241.67
Total Amount Due	\$241.67
Amount Past Due	\$0.00



Daily Avg. Use- 4.45 TGals/Day
 Use One Year Ago- 1.66 TGals/Day
 Daily Avg. Cost- \$7.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$179.34
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$241.67



Total Current Charges: \$241.67

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	08/19/14	15,373	Actual	07/17/14	15,226	147	1	147	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000933910		\$241.67	\$12.08	\$241.67

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

1115**P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000241670000253752014091340

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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 TohoAnnualWaterReportEastern.com. To request a paper copy or to speak with
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Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18

Previous Balance	\$303.89
Payment - Thank You	\$-303.89
Adjustments	\$0.00
Current Charges	\$294.13
Total Amount Due	\$294.13
Amount Past Due	\$0.00

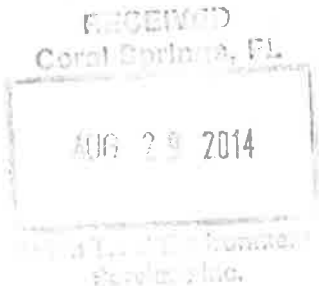


Daily Avg. Use- 5.75 TGals/Day
 Use One Year Ago- 1.30 TGals/Day
 Daily Avg. Cost- \$8.91

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$231.80
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$294.13



Total Current Charges: \$294.13

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	60720861	08/19/14	9,695	Actual	07/17/14	9,505	190	1	190	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000933920		\$294.13	\$14.71	\$294.13

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

1114**P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420009339200000294130000308842014091390

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

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Account Summary as of August 26, 2014

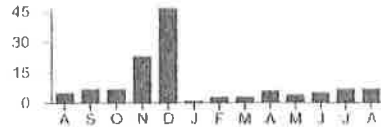
Next Scheduled Read Date: September 18

Previous Balance	\$259.13
Payment - Thank You	\$-259.13
Adjustments	\$0.00
Current Charges	\$266.45
Total Amount Due	\$266.45
Amount Past Due	\$0.00



Daily Avg. Use- 0.21 TGals/Day
 Use One Year Ago- 0.15 TGals/Day
 Daily Avg. Cost- \$8.07

Water - Commercial



Consumption - Harmony Water	\$10.50
Consumption - Harmony Sewer	\$35.35
Consumption - Harmony Reclaimed	\$123.22
Base Charge - Harmony Reclaimed	\$62.33
Base Charge - Harmony Water	\$8.81
Base Charge - Harmony Sewer	\$26.24
Total Current Toho Charges:	\$266.45

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 Coral Springs, FL

AUG 29 2014

Govern Trent Environmental
 Services Inc.

Total Current Charges: \$266.45

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	08/19/14	2,612	Actual	07/16/14	2,511	101	1	101	34
Water	TGals	72940814	08/19/14	207	Actual	07/17/14	200	7	1	7	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000944380		\$266.45	\$13.32	\$266.45

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



1109***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000266450000279772014091330

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000948250 Cycle-13\030
 Service Address: 7300 FIVE OAKS DRIVE RCLM

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

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Account Summary as of August 26, 2014

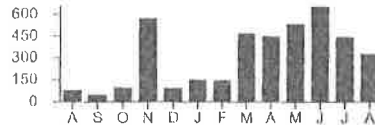
Next Scheduled Read Date: September 18

Previous Balance	\$687.23
Payment - Thank You	\$-687.23
Adjustments	\$0.00
Current Charges	\$507.41
Total Amount Due	\$507.41
Amount Past Due	\$0.00



Daily Avg. Use- 10.12 TGals/Day
 Use One Year Ago- 2.48 TGals/Day
 Daily Avg. Cost- \$15.38

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$445.08
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$507.41



Total Current Charges: \$507.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	08/19/14	38,798	Actual	07/17/14	38,464	334	1	334	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000948250		\$507.41	\$25.37	\$507.41

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



1108**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 4 0 9 7 3 1

0015254200009482500000507410000532782014091390

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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Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18

Previous Balance	\$635.39
Payment - Thank You	-\$635.39
Adjustments	\$0.00
Current Charges	\$434.51
Total Amount Due	\$434.51
Amount Past Due	\$0.00



Daily Avg Use- 8.75 TGals/Day
 Use One Year Ago- 4.00 TGals/Day
 Daily Avg. Cost- \$13.17

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$372.18
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$434.51



Total Current Charges: \$434.51

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60986109	08/19/14	36,193	Actual	07/17/14	35,904	289	1	289	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-000948380		\$434.51	\$21.73	\$434.51

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



1121**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 4 0 9 7 3 2

0015254200009483800000434510000456242014091350

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
 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, llamenos al 407-944-5000.

Account Summary as of August 26, 2014

Next Scheduled Read Date: September 18

Previous Balance	\$402.11
Payment - Thank You	\$-402.11
Adjustments	\$0.00
Current Charges	\$339.27
Total Amount Due	\$339.27
Amount Past Due	\$0.00



Daily Avg. Use- 8.40 TGals/Day
 Use One Year Ago- 6.24 TGals/Day
 Daily Avg. Cost- \$12.57

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$276.94
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$339.27



Total Current Charges: \$339.27

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	08/13/14	10,397	Actual	07/17/14	10,170	227	1	227	27

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-001125108		\$339.27	\$16.96	\$339.27

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



1126***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000339270000356232014091330

KUA

Ritter, Wendy

From: Rhonda Hill <rhill@harmonyfl.com>
Sent: Tuesday, July 15, 2014 3:44 PM
To: Cessna, Tiziana; Ritter, Wendy
Subject: KUA Billing

Good Afternoon

Just FYI

The new meter was set today and the new reclaimed account has been set up for billing. It is 1525420-1262780

Thank you

Rhonda Hill

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



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-001262780 Cycle-13\030
 Service Address: 6900 E IRLO BRONSON MEM HWY BLK ODD

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, llamenos al 407-944-5000.

Account Summary as of August 26, 2014

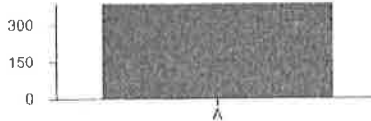
Next Scheduled Read Date: September 18

Previous Balance	\$0.00
Payment	\$0.00
Adjustments	\$15.00
Current Charges	\$593.27
Total Amount Due	\$608.27
Amount Past Due	\$0.00

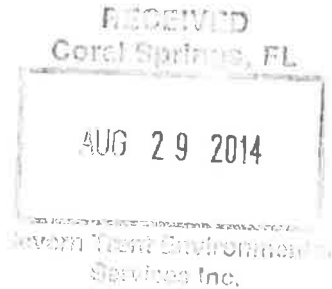


Daily Avg. Use- 11.05 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$16.95

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$530.94
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$593.27



Total Current Charges: \$593.27

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	73363885	08/19/14	387	Actual	07/15/14	0	387	1	387	35

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 9/13/14	Late Fee If Paid After 9/13/14	Total Amount Due
001525420-001262780		\$593.27	\$29.66	\$608.27

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



3460***P1 T20*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200012627800000608270000637932014091330

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	
2119449	
Invoice Date	Page
8/5/2014 15:59:15	1 of 1
ORDER NUMBER	
2225016	

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	9/10/2014	9/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/5/2014 07:33:41	2070797	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 #:			
100.00	100.00	0.00	EACH	1.0	05A-435005 FEMALE ADPT SCH 40 1/2" SxFP1	EACH 1.0000	0.1625	16.25
25.00	25.00	0.00	EACH	1.0	76A-15H RAINBIRD 15H NOZZLE STANDARD	EACH 1.0000	0.7056	17.64
25.00	25.00	0.00	EACH	1.0	76A-12Q RAINBIRD 12Q NOZZLE LOW GALLONAGE	EACH 1.0000	0.7056	17.64
25.00	25.00	0.00	EACH	1.0	76A-10Q RAINBIRD 10Q NOZZLE LOW ANGLE	EACH 1.0000	0.7056	17.64
50.00	50.00	0.00	EACH	1.0	05A-401005 TBE SCH40 1/2" SxSxS	EACH 1.0000	0.1800	9.00
20.00	20.00	0.00	FEET	1.0	01C-005 PIPE PVC SCH 40 BE 1/2"	FEET 1.0000	0.1344	2.69

Total Lines: 6

SUB-TOTAL: 80.86

TAX: 0.00

AMOUNT DUE: 80.86

U.S. Dollars

VERO BEACH, FL

4 2014

Approved G van der Snel 09/08/2014

ORIGINAL

CREDIT MEMO

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

Ship To:

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

CREDIT MEMO	
2119450	
Invoice Date	Page
8/5/2014 15:59:29	1 of 1
ORDER NUMBER	
2225017	

Customer ID: 106867

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
RETURN					0.00
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
8/5/2014 07:39:56	2070978	N S SUPPLY		DLW	
Quantities					Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description

Order Note: RETURNED DIDNOT NEED REF INV #
 2101195

Carrier:

Tracking #:

Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
-100.00	-100.00	0.00	EACH	1.0	05A-429005 COUPLING SCH 40 1/2" SxS	EACH 1.0000	0.0925	-9.25

Total Lines: 1

SUB-TOTAL: -9.25
TAX: 0.00
AMOUNT DUE: -9.25

U.S. Dollars

8/5/2014
 Coral Springs, FL

8/5/2014

Green Trent Environmental
 Services Inc.

Approved G van der Snel 09/08/2014

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

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

Coral Springs, FL

SEP - 4 2014

Western Trent Environment
Services Inc.

Approved G van der Snel 09/08/2014

INVOICE

2121589

Invoice Date	Page
8/18/2014 15:52:05	1 of 2

ORDER NUMBER

2227497

Ship To:

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

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
RICK	NET 10TH PROX	9/10/2014	9/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/18/2014 10:00:56	2072935	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 #:

120.00	120.00	0.00	FEET		01C-007 PIPE PVC SCH 40 BE 3/4"	FEET 1.0000	0.1848	22.18
20.00	20.00	0.00	EACH		76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.6624	133.25
1.00	1.00	0.00	EACH		39-804 PRIMER PURPLE P68 1QT (32 OZ)	EACH 1.0000	10.0200	10.02
12.00	12.00	0.00	EACH		05A-410005 ELBOW 90 1/2" SxMPT SCH 40	EACH 1.0000	0.3150	3.78
12.00	12.00	0.00	EACH		05A-410101 ELBOW 90 3/4x1/2" MPTxS SCH 40	EACH 1.0000	0.4500	5.40
25.00	25.00	0.00	EACH		76A-15F RAINBIRD 15F NOZZLE STANDARD	EACH 1.0000	0.6000	15.00
25.00	25.00	0.00	EACH		76A-8Q RAINBIRD 8Q NOZZLE	EACH 1.0000	0.7056	17.64
25.00	25.00	0.00	EACH		76A-10Q RAINBIRD 10Q NOZZLE LOW ANGLE	EACH 1.0000	0.6000	15.00
25.00	25.00	0.00	EACH		76A-15H RAINBIRD 15H NOZZLE STANDARD	EACH 1.0000	0.6000	15.00
25.00	25.00	0.00	EACH		76A-10VAN RAINBIRD 10VAN NOZZLE ADJUSTABLE	EACH 1.0000	0.6000	15.00

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

INVOICE	
2121589	
Invoice Date	Page
8/18/2014 15:52:05	2 of 2
ORDER NUMBER	
2227497	

Total Lines: 10

SUB-TOTAL: 252.27
TAX: 0.00
AMOUNT DUE: 252.27
U.S. Dollars

Approved G van der Snel 09/08/2014



ORIGINAL.

HARMONY
Community Development District

FY 2014 Orlando Utilities Commission

		Due Date:
		Service Dates: 7/9-8/8
Account #	Service Address	
1309043590	3200 BLOCK EVEN OAK GLEN TRL	\$ 148.48
1309043590	3300 SCHOOL HOUSE RD E3	\$ 21.44
1309043590	3300 SCHOOL HOUSE RD PORT 1	\$ 189.16
1354539375	6917 BEAR GRASS RD	\$ 11.27
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 48.02
2955904827	7034 BUTTON BUSH LP	\$ 11.51
3081310886	7014 BUTTON BUSH LP	\$ 12.42
3649102320	3300 SCHOOL HOUSE RD E1	\$ 124.37
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.62
3810292947	3300 SCHOOL HOUSE RD E2	\$ 16.52
5728262818	3338 BRACKEN FERN DR	\$ 11.51
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 20.52
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.62
6067905039	3319 BRACKEN FERN DR	\$ 13.10
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 19.26
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 443.57
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.62
7059672142	7600 FIVE OAKS DR IRG	\$ 18.58
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.62
8147845103	3317 PRIMROSE WILLOW DR	\$ 12.64
8316310114	3340 CAT BRIER TRL PETPK	\$ 15.72
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.51
9596533898	3300 POND PINE RD	\$ 11.62
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 715.88
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 79.23
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 5,793.29
	7255 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 24,742.42
	Total	\$ 32,538.52
	001.543006-53903-5000	\$ 2,002.81
	001.543013-53903-5000	\$ 30,535.71

OUC

Ritter, Wendy

From: Rhonda Hill <rhill@harmonyfl.com>
Sent: Thursday, July 17, 2014 3:07 PM
To: Ritter, Wendy
Cc: Todd Haskett
Subject: New Accounts for the CDD
Attachments: 3314_001.pdf

Hi Wendy

Per Todd's request, I changed the billing on the attached two accounts to be billed to the CDD directly. The billing will be effective 7/17/14.

I did tell them no tax applies just like your other accounts are set up.

These two electric meters are for the fountains in the ponds located in the Estates.

Thank you

Rhonda Hill

Harmony Development Company

3500 Harmony Square Drive W

Harmony, FL 34773

Phone: 407-891-2612

Fax: 407-891-2622



① 3300 School House Rd.
 Port 1 189.16

② 3200 Block Even Oak
 Gen Trail
 148.48

From: spugliese@harmonyfl.com [mailto:spugliese@harmonyfl.com]

Sent: Thursday, July 17, 2014 10:00 AM

To: Rhonda Hill

Subject: Attached Image



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

The Reliable One

Account# 1309043590

PIN# 104677480

Consumption History
Commercial Non-Demand Electric
Aug 2013 N/A
Aug 2014 766 KWH

new

Last payment of \$21.55 received on 07/25/14

Service Address: 3200 BLOCK EVEN OAK GLEN TRL
Commercial Non-Demand Electric Meter #5CR43446

Electric Service Charge 7.82
07/17/14 Reading 28,371
08/08/14 Reading 29,137
Consumption for 22 Days 766 KWH @ 0.11127 85.23
Service Initiation Charge 40.00
Current OUC Electric Charges 133.05

Osceola County Charges
Osceola County Taxes 5.47
Current Osceola County Charges 5.47

State of Florida Charges
Local Discretionary Tax 0.95
Florida State Tax 6.63
Gross Receipts Tax 2.38
Current State of Florida Charges 9.96
Subtotal 148.48

Itemized Charges Total Charges

RECEIVED
Coral Springs, FL



Severn Trent Environmental
Services Inc.

Continued on next page



The Reliable One

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

Account Number
1309043590

Due Date
08/29/14

Amount Due
\$359.08

Total Current Charges \$359.08

Total Amount Due 08/29/14 \$359.08

7517 0200 NO KP 11 08112014 NYYNNNN 0007A58 S1 T26
7858 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# 1309043590

PIN# 104877480

Consumption History
Commercial Non-Demand Electric
Aug 2013 N/A
Aug 2014 92 KWH

Service Address: 3300 SCHOOL HOUSE RD E3
Commercial Non-Demand Electric Meter #5CR94091
Electric Service Charge
07/09/14 Reading 716
08/08/14 Reading 808
Consumption for 30 Days 92 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	10.24
Current OUC Electric Charges	20.90

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

Gross Receipts Tax	0.54
Current State of Florida Charges	0.54
Subtotal	21.44

Consumption History
Commercial Non-Demand Electric
Aug 2013 N/A
Aug 2014 1,080 KWH

new

Service Address: 3300 SCHOOL HOUSE RD PORT1
Commercial Non-Demand Electric Meter #1JR02548
Electric Service Charge
07/17/14 Reading 829
08/08/14 Reading 883
Difference 54
Multiplier x20
Consumption for 22 Days 1,080 KWH @ 0.11127
Service Initiation Charge
Current OUC Electric Charges

Electric Service Charge	7.82
Consumption for 22 Days	120.17
Service Initiation Charge	40.00
Current OUC Electric Charges	167.99

Osceola County Charges
Osceola County Taxes
Current Osceola County Charges

RECEIVED
Coral Springs, FL 7.46

Osceola County Taxes	7.46
Current Osceola County Charges	7.46

State of Florida Charges
Local Discretionary Tax
Florida State Tax
Gross Receipts Tax
Current State of Florida Charges
Subtotal

13.71
9.12
3.28
Severn Trent Environmental Services Inc.

Local Discretionary Tax	1.31
Florida State Tax	9.12
Gross Receipts Tax	3.28
Current State of Florida Charges	13.71
Subtotal	189.16

Summary Of Current Charges
Commercial Non-Demand Electric 321.94
Osceola County Tax 12.93
Local Discretionary Tax 2.26
Florida State Sales Tax 15.75
Gross Receipts Tax 6.20
Total 359.08

Please include the Payment Stub from the first page with your payment

Total Current Charges \$359.08



The Reliable One

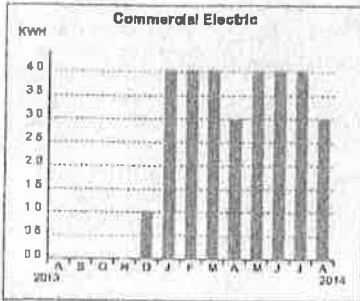
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1048777480

Consumption History



Aug Average Daily KWH - 0.1

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

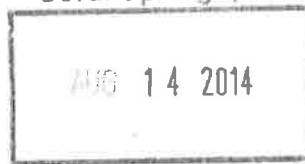
Last payment of \$11.38 received on 07/25/14

Commercial Non-Demand Electric Meter #5CR94075
Electric Service Charge 10.66
07/09/14 Reading 28
08/08/14 Reading 31
Consumption for 30 Days 3 KWH @ 0.11127
Current OUC Electric Charges 0.33

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

Itemized Charges	Total Charges
10.66	
0.33	10.99
0.28	0.28

RECEIVED
Coral Springs, FL



Severn Trent Environment Services Inc.

Total Current Charges \$11.27

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

Total Amount Due 08/26/14 \$11.27



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	08/26/14	\$11.27

Total Current Charges \$11.27

Total Amount Due 08/26/14 \$11.27

7527 0200 MO RP US 08082014 NYNYNNMM 0006136 52 T24
8136 1 MB 0.432

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





The Reliable One

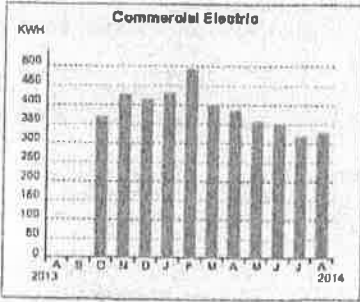
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 10.8

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

Last payment of \$47.00 received on 07/25/14

Commercial Non-Demand Electric Meter #5CD97826
 Electric Service Charge 10.66
 07/09/14 Reading 2,565
 08/08/14 Reading 2,890
 Consumption for 30 Days 325 KWH @ 0.11127
Current OUC Electric Charges 36.16

State of Florida Charges
 Gross Receipts Tax 1.20
Current State of Florida Charges 1.20

Itemized Charges	Total Charges
10.66	
36.16	46.82
1.20	1.20

RECEIVED
Coral Springs, FL

AUG 14 2014

Severn Trent Environmental Services Inc.

Total Current Charges \$48.02

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

Total Amount Due 08/26/14 \$48.02



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
08/26/14

Amount Due
\$48.02

Total Current Charges \$48.02

Total Amount Due 08/26/14 \$48.02

7517 0200 NO RP 08 08082014 NYNYNNNN 0008137 S1 T24
8137 1 MB 0.432

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





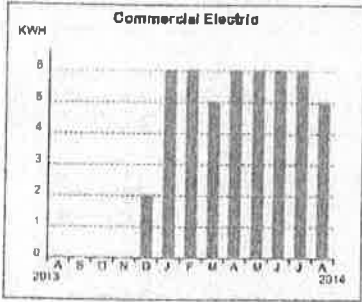
The Reliable One

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

Account# 2955904827

PIN# 1046777480

Consumption History



Aug 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 07/25/14

Commercial Non-Demand Electric Meter #5CR94329
 Electric Service Charge 10.66
 07/09/14 Reading 43
 08/08/14 Reading 48
 Consumption for 30 Days 5 KWH @ 0.11127
Current OUC Electric Charges 0.56

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

RECEIVED
Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges \$11.51

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

Total Amount Due 08/26/14 \$11.51



The Reliable One

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

Account Number	Due Date	Amount Due
2955904827	08/26/14	\$11.51

Total Current Charges \$11.51

Total Amount Due 08/26/14 \$11.51

7537 0200 N6 RP 06 06062014 NYYYYNNN 0006136 S3 T24
8138 1 MB 0.432

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





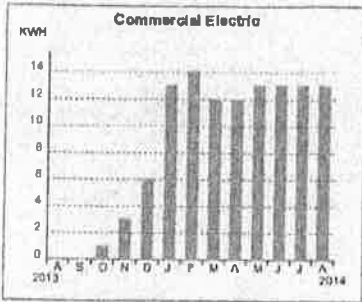
The Reliable One

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

Account# 3081310886

PIN# 1048777480

Consumption History



Aug 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 07/25/14

Commercial Non-Demand Electric Meter #5CR95104

Electric Service Charge

07/09/14 Reading 95

08/08/14 Reading 108

Consumption for 30 Days 13 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (1.45), Gross Receipts Tax (0.31), and Total Current Charges (\$12.42).

RECEIVED
Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges \$12.42

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

Total Amount Due 08/26/14 \$12.42



The Reliable One

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

Account Number

3081310886

Due Date

08/26/14

Amount Due

\$12.42

Total Current Charges \$12.42

Total Amount Due 08/26/14 \$12.42

7537 0200 NO RP 08 08082014 NYYYNANN 0006139 SL T24
8139 J. MB 0.432

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



30813108864000000124260826149019



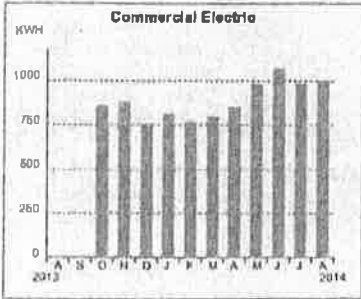
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 104677480

Consumption History



Aug Average Daily KWH - 93.1

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

Last payment of \$123.13 received on 07/25/14

Commercial Non-Demand Electric Meter #5CR94090
Electric Service Charge
07/09/14 Reading 6,525
08/08/14 Reading 7,519
Consumption for 30 Days 994 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	110.60
Current OUC Electric Charges	121.26
Gross Receipts Tax	3.11
Current State of Florida Charges	3.11

RECEIVED
Coral Springs, FL
AUG 14 2014
Severn Trent Environment
Services Inc.

Total Current Charges \$124.37

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

Total Amount Due 08/26/14 \$124.37



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	08/26/14	\$124.37

Total Current Charges \$124.37

Total Amount Due 08/26/14 \$124.37

7517 0200 MO RP 08 08082014 NYNYNNNN 0006140 S1 T24
8140 1 MB 0.432

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



36491023201000001243780826149017



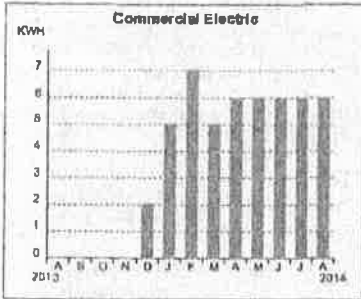
The Reliable One

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

Account# 3698481015

PIN# 1048777480

Consumption History



Aug 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 07/25/14

Commercial Non-Demand Electric Meter #5CR94331
 Electric Service Charge
 07/09/14 Reading 43
 08/08/14 Reading 49
 Consumption for 30 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

RECEIVED
Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges \$11.62

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

Total Amount Due 08/26/14 \$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
3698481015	08/26/14	\$11.62

Total Current Charges \$11.62

Total Amount Due 08/26/14 \$11.62

7537 0200 NO RP 06 06062014 NYYYYNNN 0006141 S1 T24
8141 1 MB 0.432

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





The Reliable One

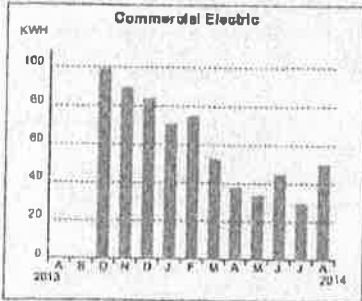
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1048777480

Consumption History



Aug Average Daily KWH - 1.6

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

Last payment of \$14.25 received on 07/25/14

Commercial Non-Demand Electric Meter #5CR94089
Electric Service Charge
07/09/14 Reading 371
08/08/14 Reading 420
Consumption for 30 Days 49 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
5.45	16.11
0.41	0.41

RECEIVED
Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges \$16.52

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

Total Amount Due 08/26/14 \$16.52



The Reliable One

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

Account Number	Due Date	Amount Due
3810292947	08/26/14	\$16.52

Total Current Charges \$16.52

Total Amount Due 08/26/14 \$16.52

7517 0200 NO RP 08 08082014 NYYYNNNN 0008142 S1 T24
8142 1 MB 0.432

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





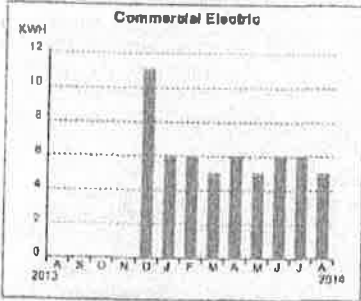
The Reliable One

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

Account# 5728262818

PIN# 1046777480

Consumption History



Aug 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 07/25/14

Commercial Non-Demand Electric Meter #5CR94288

Electric Service Charge

07/09/14 Reading 42

08/08/14 Reading 47

Consumption for 30 Days 5 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.56

11.22

0.29

0.29

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Coral Springs, FL

AUG 14 2014

Severn Trent Environmental
Services Inc.

Total Current Charges \$11.51

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

Total Amount Due 08/26/14 \$11.51



The Reliable One

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

Account Number
5728262818

Due Date
08/26/14

Amount Due
\$11.51

Total Current Charges \$11.51

Total Amount Due 08/26/14 \$11.51

7517 0200 NO RP 06 08082014 NYNYNNNN 0006143 54 T24
8143 1 MB 0.432

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



57282628189000000115150826149013



The Reliable One

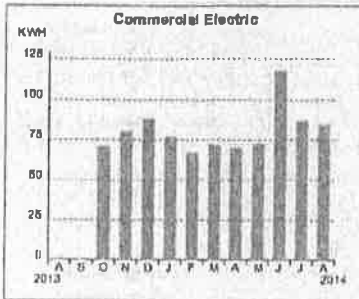
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 2.8

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

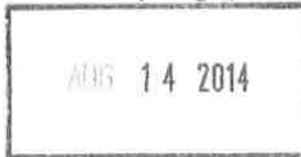
Last payment of \$20.75 received on 07/25/14

Commercial Non-Demand Electric Meter #5CD97805
Electric Service Charge
07/09/14 Reading 530
08/08/14 Reading 614
Consumption for 30 Days 84 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	
9.35	20.01
0.51	0.51

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Coral Springs, FL



Severn Trent Environment
Services Inc.

Total Current Charges \$20.52

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

Total Amount Due 08/26/14 \$20.52



The Reliable One

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

Account Number	Due Date	Amount Due
5806597029	08/26/14	\$20.52

Total Current Charges \$20.52

Total Amount Due 08/26/14 \$20.52

7517 0200 NO RP 08 08082014 NYYYYNNH 0008144 51 T24
8144 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

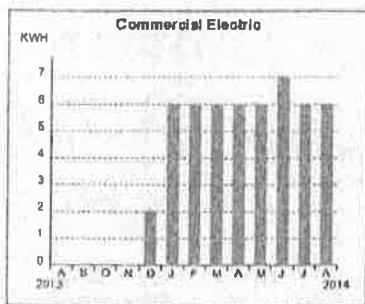
Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1045777480

Last payment of \$11.62 received on 07/25/14

Consumption History



Aug Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR94088
Electric Service Charge
07/09/14 Reading 45
08/08/14 Reading 51
Consumption for 30 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

RECEIVED
Coral Springs, FL

AUG 14 2014

Severn Trent Environment Services Inc.

Total Current Charges \$11.62

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

Total Amount Due 08/26/14 \$11.62



The Reliable One

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

Account Number	Due Date	Amount Due
6005231680	08/26/14	\$11.62

Total Current Charges \$11.62

Total Amount Due 08/26/14 \$11.62

7517 0200 NO KP 08 08082014 NYYYYNNN 0008145 51 T24
8145 1 MB 0.432

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





The Reliable One

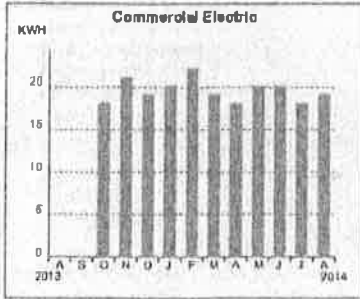
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1048777480

Consumption History



Aug Average Daily KWH - 0.6

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

Last payment of \$12.98 received on 07/25/14

Commercial Non-Demand Electric Meter #5CR98198
Electric Service Charge
07/09/14 Reading 145
08/08/14 Reading 164
Consumption for 30 Days 19 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	2.11
Current OUC Electric Charges	12.77
Gross Receipts Tax	0.33
Current State of Florida Charges	0.33



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Coral Springs, FL

AUG 14 2014

Severn Trent Environmental Services Inc.

Total Current Charges \$13.10

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

Total Amount Due 08/26/14 \$13.10



The Reliable One

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

Account Number
6067905039

Due Date
08/26/14

Amount Due
\$13.10

Total Current Charges \$13.10

Total Amount Due 08/26/14 \$13.10

7517 0200 NO RP 08 08062014 NYYYNNNN 0006146 53 T24
8146 1 MB 0.432

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



60679050397000000131030826149019



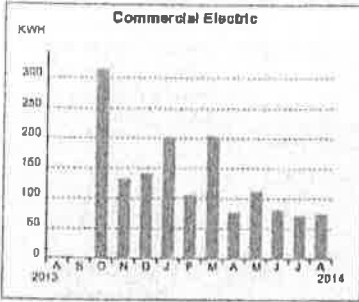
The Reliable One

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

Account# 6531479958

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 2.4

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

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

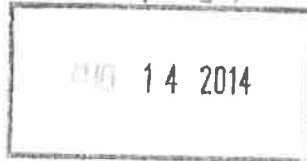
Last payment of \$18.81 received on 07/25/14

Commercial Non-Demand Electric Meter #5CR49720
Electric Service Charge
07/09/14 Reading 328
08/08/14 Reading 401
Consumption for 30 Days 73 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (8.12), and Gross Receipts Tax (0.48). Total Current Charges: \$19.26.

RECEIVED
Coral Springs, FL



Severn Trent Environment Services Inc.

Total Current Charges \$19.26

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

Total Amount Due 08/26/14 \$19.26



The Reliable One

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

Table with 3 columns: Account Number (6531479958), Due Date (08/26/14), Amount Due (\$19.26)

Total Current Charges \$19.26

Total Amount Due 08/26/14 \$19.26

7517 0200 N0 RP 08 08082014 NYYYNNNN 0008147 51 T24
8147 1 MB 0.432

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



65314799589000000192690826149017



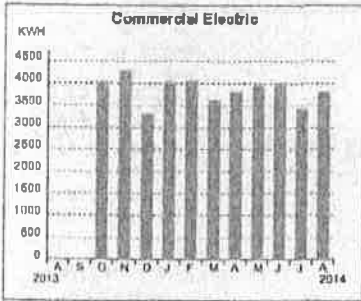
PARK IN HARMONY CDD ASHLEY
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9885828063

Consumption History



Aug Average Daily KWH - 126.4

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

Last payment of \$398.61 received on 07/25/14

Commercial Non-Demand Electric Meter #5CR88761
 Electric Service Charge
 07/09/14 Reading 28,364
 08/08/14 Reading 32,155
 Consumption for 30 Days 3,791 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	
421.83	432.49
11.08	11.08

RECEIVED
 Coral Springs, FL
 AUG 14 2014
 Severn Trent Environmental
 Services Inc.

Total Current Charges \$443.57

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

Total Amount Due 08/26/14 \$443.57



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

Account Number	Due Date	Amount Due
6560880836	08/26/14	\$443.57

Total Current Charges \$443.57

Total Amount Due 08/26/14 \$443.57

7537 0200 NO RP 08 08082014 NYNYNNNN 0008157 S1 T24
 8157 1 MB 0.432

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





The Reliable One

HARMONY COMMUNITY DEV DISTRICT

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

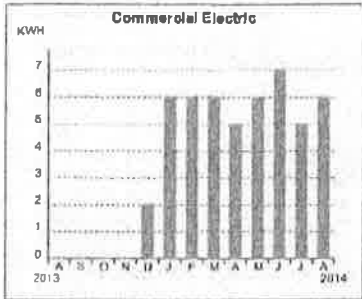
Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1048777480

Last payment of \$11.51 received on 07/25/14

Consumption History



Aug Average Daily KWH - 0.2

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

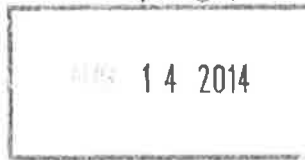
Commercial Non-Demand Electric Meter #5CR98422
Electric Service Charge 10.66
07/09/14 Reading 43
08/08/14 Reading 49
Consumption for 30 Days 6 KWH @ 0.11127
Current OUC Electric Charges 11.33

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	0.67
Current OUC Electric Charges	11.33
Gross Receipts Tax	0.29
Current State of Florida Charges	0.29



RECEIVED
Coral Springs, FL



Severn Trent Environment
Services Inc.

Total Current Charges \$11.62

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

Total Amount Due 08/26/14 \$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

6765963412

Due Date

08/26/14

Amount Due

\$11.62

Total Current Charges \$11.62

Total Amount Due 08/26/14 \$11.62

7537 0200 NO KP 08 08082014 NYYYYNNN 0008148 S3 T04
8148 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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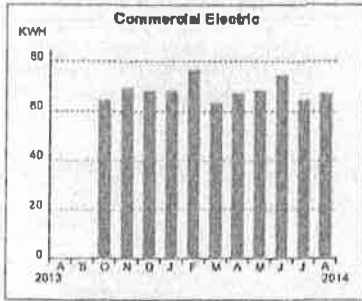
The Reliable One

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

Account# 7059672142

PIN# 1048777480

Consumption History



Aug Average Daily KWH - 2.2

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

Service Address: 7600 FIVE OAKS DR IRG

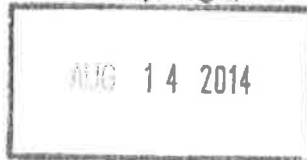
Last payment of \$18.25 received on 07/25/14

Commercial Non-Demand Electric Meter #5ZR21669
 Electric Service Charge
 07/09/14 Reading 509
 08/08/14 Reading 576
 Consumption for 30 Days 67 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	
7.46	18.12
0.46	0.46

RECEIVED
 Coral Springs, FL



Savern Trent Environmental Services Inc.

Total Current Charges \$18.58

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

Total Amount Due 08/26/14 \$18.58



The Reliable One

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

Account Number	Due Date	Amount Due
7059672142	08/26/14	\$18.58

Total Current Charges \$18.58

Total Amount Due 08/26/14 \$18.58

7517 0200 NO KP US 08082014 NYYYNMNN 0008149 31 T24
 8149 1 MB 0.432

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



7059672142600000185810826149016



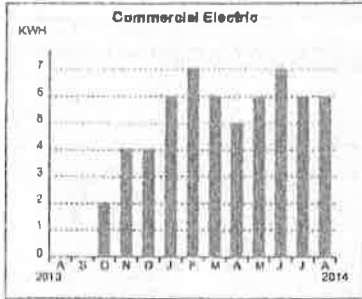
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



Aug 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 07/25/14

Commercial Non-Demand Electric Meter #5CR49707
Electric Service Charge
07/09/14 Reading 24
08/08/14 Reading 30
Consumption for 30 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (0.67), Gross Receipts Tax (0.29), and Total Current Charges (\$11.33).



RECEIVED
Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges \$11.62

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

Total Amount Due 08/26/14 \$11.62



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

Table with 3 columns: Account Number (7698650200), Due Date (08/26/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Total Amount Due 08/26/14 \$11.62

7527 0200 N0 RP 06 08082014 NYYYNMMN 0006350 S3 T24
8150 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

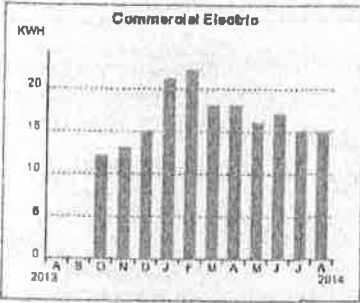
Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1048777480

Last payment of \$12.64 received on 07/25/14

Consumption History



Aug Average Daily KWH - 0.5

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

Commercial Non-Demand Electric Meter #5GR97294

Electric Service Charge

07/09/14 Reading 134

08/08/14 Reading 149

Consumption for 30 Days 15 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	1.66
Current OUC Electric Charges	12.32
Gross Receipts Tax	0.32
Current State of Florida Charges	0.32

RECEIVED
Coral Springs, FL



Seyvern Trent Environment
Services Inc.

Total Current Charges \$12.64

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

Total Amount Due 08/26/14 \$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

Account Number	Due Date	Amount Due
8147845103	08/26/14	\$12.64

Total Current Charges \$12.64

Total Amount Due 08/26/14 \$12.64

7517 0200 N0 KP 08 08062014 NYYYNNNN 0006351 S1 T24
8151 1 MB 0.432

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



81478451032000000126490826149011

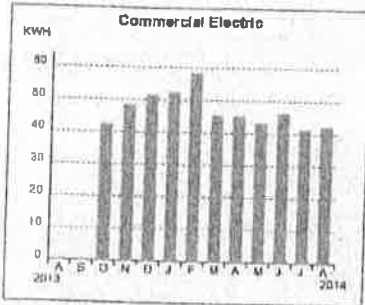


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8316310114

PIN# 1048777480

Consumption History



Aug Average Daily KWH - 1.4

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

Service Address: 3340 CAT BRIER TRL PETPK

Last payment of \$15.62 received on 07/25/14

Commercial Non-Demand Electric Meter #5CR98446
Electric Service Charge
07/09/14 Reading 350
08/08/14 Reading 392
Consumption for 30 Days 42 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	
4.67	15.33
0.39	0.39

RECEIVED
Coral Springs, FL
AUG 14 2014
Severn Trent Environmental Services Inc.

Total Current Charges \$15.72

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

Total Amount Due 08/26/14 \$15.72



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

Account Number	Due Date	Amount Due
8316310114	08/26/14	\$15.72

Total Current Charges \$15.72

Total Amount Due 08/26/14 \$15.72

7517 0200 NO RP 08 08062014 NYYYYNNNN 0008152 51 Y24
8152 1 MB 0.432

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



83163101146000000157260826149011

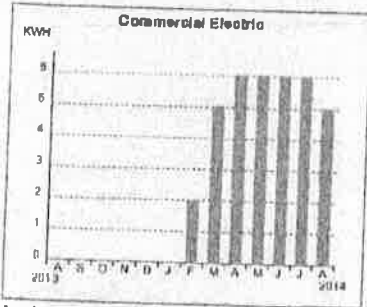


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8501790050

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.2

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

Service Address: 6900 BLOCK ODD FIVE OAKS DR

Last payment of \$11.62 received on 07/25/14

Commercial Non-Demand Electric Meter #5CR49717

Electric Service Charge

07/09/14 Reading 23

08/08/14 Reading 28

Consumption for 30 Days 5 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
0.56	11.22
0.29	0.29

RECEIVED
Coral Springs, FL

AUG 14 2014

Severn Trent Environmental Services Inc.

Total Current Charges \$11.51

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

Total Amount Due 08/26/14 \$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
8501790050	08/26/14	\$11.51

Total Current Charges \$11.51

Total Amount Due 08/26/14 \$11.51

7517 0200 NO RP 08 06082014 NYYYNNNN U00153 51 T24
8153 1 MB 0.432

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



85017900508000000115150826149012



The Reliable One

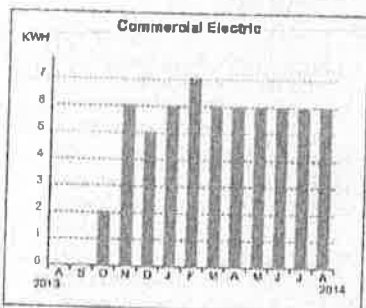
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

173

Account# 9596533898

PIN# 1046777480

Consumption History



Aug Average Daily KWH - 0.2

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

Service Address: 3300 POND PINE RD

Last payment of \$11.62 received on 07/25/14

Commercial Non-Demand Electric Meter #5CR95090
Electric Service Charge
07/09/14 Reading 45
08/08/14 Reading 51
Consumption for 30 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

RECEIVED
Coral Springs, FL
Aug 14 2014
Severn Trent Environmental Services Inc.

Total Current Charges \$11.62

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

Total Amount Due 08/26/14 \$11.62



The Reliable One

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

Account Number	Due Date	Amount Due
9596533898	08/26/14	\$11.62

Total Current Charges \$11.62

Total Amount Due 08/26/14 \$11.62

7517 0200 NO RP 06 08082014 NYYNNNNN 0006159 51 T24
8154 1 MB 0.432

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



95965338981000000116220826149012



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

Aug 2013 N/A
Aug 2014 10.72 KW

GSD Secondary Demand

Aug 2013 N/A
Aug 2014 6,440 KWH

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

Last payment of \$692.49 received on 07/25/14

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge

08/08/14 Reading 0.268

Minimum Demand Charge

07/09/14 Reading 4,631

08/08/14 Reading 4,792

Difference 161

Multiplier x40

Consumption for 30 Days 6,440 KWH @ 0.071241

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

31.20

208.00

458.79

697.99

17.89

17.89

RECEIVED
Coral Springs, FL

AUG 14 2014

Severn Trent Environment
Services Inc.

Total Current Charges \$715.88

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

Total Amount Due 08/26/14 \$715.88



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

08/26/14

Amount Due

\$715.88

Total Current Charges \$715.88

Total Amount Due 08/26/14 \$715.88

7537 0200 N0 RP 06 06082014 NYYNNNNN 0008155 53 T24
8155 1 MB 0.432

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



97991904687000007158810826149019



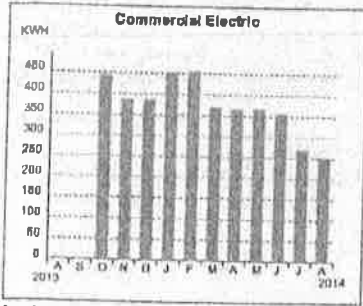
The Reliable One

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

Account# 9899239921

PIN# 104877480

Consumption History



Aug Average Daily KWH - 8.3

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

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Last payment of \$41.40 received on 07/25/14

Commercial Non-Demand Electric Meter #5ZR22003

Electric Service Charge

07/09/14 Reading 1,881 Old Meter

08/04/14 Reading 2,111

Consumption for 26 Days 230

08/05/14 Reading 0 New Meter *

08/08/14 Reading 18

Consumption for 3 Days 18

Total Consumption for 30 Days 248 KWH @ 0.11127

Service Initiation Charge

Current OUC Electric Charges

Itemized Charges Total Charges

10.66

27.59

40.00

78.25

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

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

0.98

0.98

RECEIVED
Coral Springs, FL

AUG 14 2014

Severn Trent Environmental Services Inc.

Total Current Charges \$79.23

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

Total Amount Due 08/26/14 \$79.23



The Reliable One

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

Account Number	Due Date	Amount Due
9899239921	08/26/14	\$79.23

Total Current Charges \$79.23

Total Amount Due 08/26/14 \$79.23

7517 0200 NO NP 08 08062014 NYYYYNNNN 0006156 53 124
8156 1 MB 0.432

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



98992399216000000792390826149011



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 \$30,670.22 received on 07/25/14

Itemized Charges Total Charges

Table with 2 columns: Description, Total Charges. Includes items like Streetlight Charge, 100W MH Convenient, Maintenance Charge, Investment Charge, 100W HPS Convenient, etc. Total: 30,486.98.

Handwritten numbers: 5793.29, 24,742.42, 543013-53903

Total Current Charges \$30,535.71

Avoid a 1.5% late charge or a \$30 charge by paying by the due date

Total Amount Due 08/26/14 \$30,535.71



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

Table with 3 columns: Account Number, Due Date, Amount Due. Values: 4854127531, 08/26/14, \$30,535.71

ANDRE213

Total Current Charges \$30,535.71

Total Amount Due 08/26/14 \$30,535.71

7517 0200 NO 00 08 08082014 NNNNNNNN 0005504 Non-4 107-

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



48541275318000305357150826149012



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			220.36
		Payments			220.36
		Adjustments			0.00
		Invoices			0.00
08/25/14	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL.			
08/25/14	10 8.00YD	Basic Service Charge 9/1/2014-9/30/2014		1.00	167.19
08/25/14	30	Fuel & Environmental Surcharge Site Total		1.00	52.23 219.42
Account		Invoice Date 8/25/2014	Invoice # 0000905938	Reference 19411	Total This Invoice \$219.42
Status		Current \$219.42	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00
					Total Account Balance \$219.42

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

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

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

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

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

SEQ 0003507



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 ***

0003585 01 SP 0.500 **SNGLP TO 0 0811 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 USAGE 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	PAY THIS AMOUNT	CUSTOMER #
8/25/2014	\$219.42	0060-126957
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0000905938		

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

00600126957000000000219420000219420000905938

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Thursday, September 04, 2014 10:12 AM
To: Ritter, Wendy
Subject: Invoice
Attachments: Rental World-signed.pdf


This was for a chain saw being used to move the trailer.

Thanks G

Rental World Of St. Cloud, Inc
 312 East 13TH Street
 St. Cloud, FL 34769
 (407)957-3111



1717 N Main St. • Kissimmee, FL 34744
407-847-7777
 rentalworldfl.com
 312 E 13th St. • St. Cloud, FL 34769
407-957-3111
 rentalworldsales.com

Rented To:	Delivery Location:	Ticket#
Harmony Community Development Suite 702 Coral Springs FL 33071		FINAL INVOICE Inv# 10045 Loc 200 

Ordered by: Phone: H (954) 753-5841 O (954) 753-5841	PO/Job #	Delivery/Out: 09/03/14 12:29 PM LMC Pick-up/In: 09/11/14 9:43 AM CRB
---	-----------------	---

Qty	Item	Description	Day Rate	Total
-----	------	-------------	----------	-------

Ticket #937352				
MS310				
Replaced Chain, Filters Ok Spark Plug Like New Minor Carb Adjustment				
1	155-0100	Stihl Chain, 3/8 Rapid	26.40	26.40
15	175-0006	Outrepair (Labor Per Min)Sc	1.00	15.00
15	175-0002	Shop Supplies Misc Per Min	0.10	1.50
----- Payments -----				
<i>Approved G van der Snel 09/11/2014</i>				

Rentals	0.00
Sales	27.90
Delivery/Other	15.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	0.00
Total	42.90

The undersigned Lessee hereby acknowledges receipt of above mentioned items rented this date from RENTAL WORLD at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement stated on the reverse side hereof and for the period as shown under Date and Time Due in. By signing below, I authorize RENTAL WORLD to make appropriate charges to my credit card.

Amount Billed 42.90

Customer Signature **X**

- To avoid overtime charge - maximum use is 8 hours per rental day.
- Customer is responsible for theft of equipment.
- Customer is responsible for checking water and oil.

- We charge for ALL TIME OUT including Sundays and Holidays.
- Cleaning charge is made on items returned unclean.
- Every day is a Rental day, we charge for time out, not time used.
- Equipment is not considered returned until checked in at counter.



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

173

SRO INVOICE: STES 2075038
 Page: 1
 Invoice Date: 08/21/14
 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
S134706		NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
AUGUST 2014 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	4,665.33	4,665.33
001.531027.51201.5000				
POSTAGE	1.00	EA	19.29	19.29
001.541006.51301.5000				
COPIES	1.00	EA	338.40	338.40
001.547001.51301.5000				
OFFICE SUPPLIES	.00	EA	0.00	0.00
001.551002.51301.5000				
PHONE	.00	EA	0.00	0.00
001.541003.51301.5000				
FAXES	.00	EA	0.00	0.00
001.541003.51301.5000				

Coral Springs, FL
 AUG 25 2014
 Severn Trent Environmen
 Services, Inc.

Sub Total: 5,023.02
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 5,023.02

DETACH AND RETURN WITH REMITTANCE

Invoice: 2075038 Customer: 1-00263 HARMONY CDD

5,023.02

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

Remittance Amount

Ritter, Wendy

From: Cessna, Tiziana
Sent: Friday, August 22, 2014 8:36 AM
To: Ritter, Wendy
Cc: Gary.moyer@thevillages.com; Todd Haskett
Subject: Harmony
Attachments: img20140721_14113954.pdf

Importance: High

Please pay \$3,236.20 because US Bank will pay a portion of \$3,396.80 on September 3rd,

From: Ritter, Wendy
Sent: Tuesday, August 19, 2014 5:03 PM
To: Cessna, Tiziana
Cc: Todd Haskett (thaskett@harmonyfl.com); Rhonda Hill (rhill@harmonyfl.com)
Subject: FW: Invoice
Importance: High

Tiziana,

Please provide Todd with the status of this payment as you were handling it through the construction fund and were going to inform me of the balance that the GF would need to pay.

From: Todd Haskett [mailto:thaskett@harmonyfl.com]
Sent: Tuesday, August 19, 2014 4:59 PM
To: Ritter, Wendy
Cc: Southern Park and Play; Rhonda Hill
Subject: FW: Invoice

Good afternoon Wendy.

Has the attached invoice been process and a check sent to Southern Park & Play?

Thank you..

Todd

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



From: Todd Haskett
Sent: Monday, July 21, 2014 2:19 PM
To: 'Ritter, Wendy'

Cc: 'Moyer, Gary'
Subject: Invoice

Wendy:

Attached is an Invoice for park furnishings that were received on July 18 and are acceptable. Please process and pay at your earliest convenience. I believe the board had requested that the remaining construction funds account be depleted and used towards this purchase. Gary, would you please correct my statement if incorrect.

Thank you.

Todd

PS. This invoice is not related to the Southern Park invoice that Rhonda coordinated with you last week. 😊

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





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

Invoice

Date	Invoice #
7/9/2014	2014-089

FEIN: 45-5479591

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

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

Our P.O.#	Terms	Ship	Via	Customer Order #	Project
2014-080	Net 30	7/3/2014	ABF	HAS42313	

Item Code	Description	Quantity	U/M	Price Each	Amount
BC4001/CB-6PC	Pilot Rock- Park Avenue Bench- 6' bench- Cast aluminum frames- Seat and backrest planks are 2"x4" 100% recycled plastic- Portable/surface mount frame design- Frame feet include anchor holes to secure to surface- Frame powder coated BLACK- Seat and backrest CEDAR PLASTIC	1		1,093.00	1,093.00
AFT/B-6PC	Pilot Rock- AFT Series Tables are traditional A-Frame picnic tables.Frame color BLACK- Top/Seat color CEDAR	4		767.00	3,068.00
TRH/CB-32PC24	Pilot Rock: Model TRH-32 holds 30 or 32 gallon capacity can or liner. 22-3/8" ID FRAME: top and bottom ring rolled 10 gal, bottom ring reinforced with cross braces. FRAME RINGS: POWDER COATED BLACK, SLATS: 100% recycled plastic slats, SLAT COLOR: CEDAR COLORED	2		309.00	618.00
CN-PD/W-27	Pilot Rock CN-PD/W-27 Plastic Dome Lid- round lid- self closing weighted hatchI COLOR: BROWN	2		94.00	188.00
CN/B-1827	Pilot Rock- Heavy Duty Rigid Plastic Liner	2		65.00	130.00
M3/CB	Pilot Rock- Surface Pedestal Mount- 3 cross arms to fit TRH-32. 2-3/8" OD steel pipe base post welded to cross braces in the base ring of receptacle. Base plate 1/4" x 8" x8". POWDER COATED BLACK (concrete anchor bolts sold separately)	2		38.00	76.00
Freight	Freight (Prepaid & Add)			1,460.00	1,460.00

APPROVED
 By Todd Haskett at 2:18 pm, Jul 21, 2014

Total				\$6,633.00
Payments/Credits				\$0.00
Balance Due				\$6,633.00



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

Invoice

Date	Invoice #
7/9/2014	2014-089

FEIN: 45-5479591

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

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

RECEIVED
 JUL 21 2014

Our P.O.#	Terms	Ship	Via	Customer Order #	Project
2014-080	Net 30	7/3/2014	ABF	HAS42313	

Item Code	Description	Quantity	U/M	Price Each	Amount
BC4001/CB-6PC	Pilot Rock- Park Avenue Bench- 6' bench- Cast aluminum frames- Seat and backrest planks are 2"x4" 100% recycled plastic- Portable/surface mount frame design- Frame feet include anchor holes to secure to surface- Frame powder coated BLACK- Seat and backrest CEDAR PLASTIC	1		1,093.00	1,093.00
AFT/B-6PC	Pilot Rock- AFT Series Tables are traditional A-Frame picnic tables.Frame color BLACK- Top/Seat color CEDAR	4		767.00	3,068.00
TRH/CB-32PC24	Pilot Rock; Model TRH-32 holds 30 or 32 gallon capacity can or liner. 22-3/8" ID FRAME: top and bottom ring rolled 10 gal, bottom ring reinforced with cross braces. FRAME RINGS: POWDER COATED BLACK, SLATS: 100% recycled plastic slats, SLAT COLOR: CEDAR COLORED	2		309.00	618.00
CN-PD/W-27	Pilot Rock CN-PD/W-27 Plastic Dome Lid- round lid- self closing weighted hatchI COLOR: BROWN	2		94.00	188.00
CN/B-1827	Pilot Rock- Heavy Duty Rigid Plastic Liner	2		65.00	130.00
M3/CB	Pilot Rock- Surface Pedestal Mount- 3 cross arms to fit TRH-32. 2-3/8" OD steel pipe base post welded to cross braces in the base ring of receptacle. Base plate 1/4" x 8" x8". POWDER COATED BLACK (concrete anchor bolts sold separately)	2		38.00	76.00
Freight	Freight (Prepaid & Add)			1,460.00	1,460.00

APPROVED
 By Todd Haskett at 2:18 pm, Jul 21, 2014

<i>Amount paid</i>				Total	\$6,633.00
				Payments/Credits	\$0.00
				Balance Due	\$6,633.00

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Friday, August 29, 2014 1:49 PM
To: Ritter, Wendy
Cc: Gerhard; Moyer, Gary
Subject: Invoices
Attachments: img20140829_13382872.pdf; img20140829_13334595.pdf; img20140829_13293133.pdf

Wendy:

Attached are a couple of invoices that I have approved for payment. Please pay the Southern Skid Steer invoice as soon as possible and place on agenda for ratification. This expense was discussed at the July meeting associated with the modular office relocation and lease.

The Williams Scotsman invoice is approved for payment and ratification; however, their W-9 has been requested which Gerhard will forward to you upon receipt.

Also attached are home depot receipts; however, debit receipts are also included in the PDF which I previously email to Tiziana. Sorry for including those.

Also, Gerhard Van der Snel is taking over all of my CDD responsibilities; therefore, please forward all requests to his attention.

Please feel free to contact me any time if you have any questions or need further assistance.

Respectfully,

Todd

Todd Haskett

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



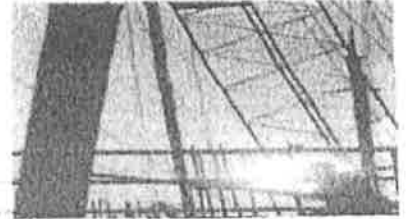
Southern Skid Steer Inc.

P.O. Box 622617
Oviedo, FL 32762

407-716-2361

C.G.C.# 1520561

www.orlando-construction.com
www.totalconstructionflorida.com
Email: spencerproperty@aol.com



Invoice
Date: 08-27-2014
Invoice # 08-27-201

Customer: Harmony CDD - 201 Harmony Dr. - Coral Springs, FL 33071

Job: Set up of single wide at Harmony
7370 Five Oaks Drive
Harmony, Florida 34773

Scope of work: Set up single wide as per map. If county requires permits all Fees associated will be added to original proposal amount. Note this invoice Does not include any permit fees. Project has been submitted for permit.

1. Mobilize
2. Supply axles tires as needed
3. Disconnect power and water as needed N/A
4. Add and install aluminum steps for rear entry L/M @ \$950.00
5. Set up existing aluminum H/C ramp @ \$800.00
6. We will not be liable for any damages to landscape etc.
7. Trailer to be set on existing ground elevations any raised / elevated building Pads / roads to be additional.
8. Invoice does not include any permit fees / will be billed separate upon county Approval.

Total amount due: \$3050.00

Thank you for your business
Jody Spencer

APPROVED

By Todd Haskett at 1:45 pm, Aug 29, 2014

SEP 2 - 2014

HARMONY SWIM CLUB



Spies Pool, LLC
801 Sawdust Tr
Klssimnee, FL 34744

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

Invoice

265981
8/5/2014

Printed 8/11/2014

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	AAA-50-9900	SULFURIC ACID 15% 15 GALLON DRUM 15 GALLON DRUM SULFURIC ACID 15%	\$49.95	\$0.00	\$99.90

	1.00	CEL-26-0010	CELAPERL 25LB BAG CELAPERL25L 25LB	\$28.95	\$0.00	\$28.95
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RECEIVED
Coral Springs, FL



Seyvern Trent Environment
Services Inc.

Subtotal: \$128.85
Tax: \$0.00
Paid: \$0.00
Total: \$128.85

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

APPROVED

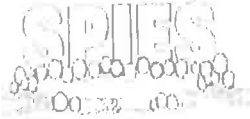
By Todd Haskett at 10:56 am, Aug 19, 2014

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

FRIDAY

Please Pay From This Invoice Thank You

HARMONY DEVELOPMENT



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

265982
8/5/2014

Printed 8/11/2014

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

CORAL SPRINGS FL 33071
Terms

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

P.O.# **Sales Representative**
 ANDREW VAUGHAN

Special instructions: GATE CODE TODD

OT	Qty	Product/Service	Description	Price	Tax	Amount
	3.00	AAA-50-9900	SULFURIC ACID 15% 15 GALLON DE 15 GALLON DRUM SULFURIC ACID 15%	\$49.95	\$0.00	\$149.85
	1.00	CEL-25-0010	CELAPERL 25LB BAG CELAPERL25I CELAPERL25LB	\$28.95	\$0.00	\$28.95

APPROVED

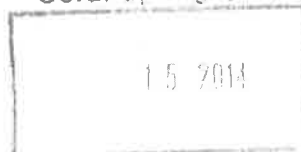
By Todd Haskett at 10:56 am, Aug 19, 2014

Subtotal: \$178.80
Tax: \$0.00
Paid: \$0.00
Total: \$178.80

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

TAKE LEFT TO CONDOS GATE 35 28 37

RECEIVED
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



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
 266138
 8/5/2014

Printed 8/11/2014

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 Swim Club
 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
225.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$348.75
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

APPROVED
 By Todd Haskett at 10:57 am, Aug 19, 2014

Subtotal: \$356.75
 Tax: \$0.00
 Paid: \$0.00
Total: \$356.75

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

TAKE LEFT TO CONDOS GATE 35 28 37

RECEIVED
 Coral Springs, FL

AUG 15 2014

Severn Trent Development
 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
 Kissimmee, FL 34744

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

Invoice

266139
 8/5/2014

Printed 8/11/2014

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 Ashley Park
 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
120.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$186.00
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

APPROVED

By Todd Haskett at 10:57 am, Aug 19, 2014

Subtotal: \$194.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$194.00

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

RECEIVED
 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

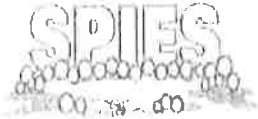
I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

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
266745
8/25/2014

Printed 9/3/2014

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:

QTY	Product/Service	Description	Price	Tax	Amount
4.00	AAA-50-9900	SULFURIC ACID 15% 15 GALLON DE 15 GALLON DRUM SULFURIC ACID 15%	\$49.95	\$0.00	\$199.80

RECEIVED
Coral Springs, FL

SEP 8 2014

evern Trent Environmen
Services Inc.

Subtotal: \$199.80
Tax: \$0.00
Paid: \$0.00
Total: \$199.80

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

Approved G van der Snel 09/08/2014

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

THURSDAY/FRIDAY

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
 267039
 8/25/2014

Printed 8/29/2014

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	Work Location: HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 3500 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773
Terms	P.O.# Sales Representative ANDREW VAUGHAN

Special instructions: GATE CODE TODD

Qty	Product/Service	Description	Price	Tax	Amount
200.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$310.00

RECEIVED
 Coral Springs, FL
 SEP 8 2014
 evern Trent Environment
 Services Inc.

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

Subtotal:	\$318.00
Tax:	\$0.00
Paid:	\$0.00
Total:	\$318.00

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

TAKE LEFT TO CONDOS GATE 35 28 37

Approved G van der Snel 09/08/2014

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
 Klssimmee, FL 34744

Invoice

267038
 8/25/2014

Printed 8/29/2014

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

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:

REF 266745

BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
180.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$279.00

RECEIVED
 Coral Springs, FL

SEP 8 2014

Evern Trent Environmer
 Services Inc.

DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00
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Subtotal:	\$287.00
Tax:	\$0.00
Paid:	\$0.00
Total:	\$287.00

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

Approved G van der Snel 09/08/2014

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
266243
8/13/2014

Printed 9/10/2014

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

Bill To: HARMONY SPLASH C/O SEVERN TRENT SERVICES 210 NORTH UNIVERSITY DR, STE 702 CORAL SPRINGS FL 33071	Work Location: HARMONY SPLASH PAD HARMONY SPLASH PAD 3500 HARMONY SQUARE DR WEST Saint Cloud, FL 34773	
Terms	P.O.#	Sales Representative ANDREW VAUGHN

Special instructions:

QT	BULK SIZE & LOCATION				
Qty	Product/Service	Description	Price	Tax	Amount
2.00	PTY-40-5059	RED BARON RAG BAG LEAF RAKE RBRB	\$59.95	\$0.00	\$119.90
2.00	PUR-101-3338	BASKET WHISPERFLO 070387 * (1) 070387 P01325	\$25.00	\$0.00	\$50.00
0.00		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

Subtotal: \$177.90
 Tax: \$0.00
 Paid: \$0.00
Total: \$177.90

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

Approved G van der Snel 09/11/2014

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
266274
8/14/2014

Printed 9/10/2014

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		Work Location: HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 3500 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773
Terms	P.O.#	Sales Representative ANDREW VAUGHAN

Special instructions: GATE CODE TODD

Qty	Product/Service	Description	Price	Tax	Amount
2.00	AQT-50-1061	CYANURIC ACID 10lb ALL CLEAR * (1) 1061	\$39.95	\$0.00	\$79.90
0.00		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

Subtotal: \$87.90
 Tax: \$0.00
 Paid: \$0.00
Total: \$87.90

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

TAKE LEFT TO CONDOS GATE 35 28 37

Approved G van der Snel 09/11/2014

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

YOUR SPRINT INVOICE



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

Stop wasting time.

Sign up now at sprint.com/paperless

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

You'll receive monthly email alerts notifying you that your Sprint bill is available online to view and pay, including payment due date and balance due. You can change your bill delivery options anytime by visiting sprint.com/paperless. For full terms and conditions of Sprint eBill, visit sprint.com/eBill/terms. CB100AHF



PO BOX 8077
London, KY 40742

AB 02 005142 02037 H 25 C
 Wendy Ritter
 HARMONY COMM DEV DIST
 210 N UNIVERSITY DR STE 702
 Ste
 CORAL SPRINGS, FL 33071-7320



YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
August 29, 2014

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-013

ABA Number
111-000-012

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

Current P.O. Date
August 15, 2013

Upgrade Program

Total Amount Due
\$264.07

> MONTHLY INVOICE SUMMARY

July 26 - August 25, 2014

Previous Balance	264.27
Payments as of 08/26/14 - Thank you	-264.27
Outstanding Balance	\$0.00
0001-Access and Related Items	259.95
0007-Sprint Surcharges	4.12

*Total Current Charges for 244553043 - 013 Due 09/18/14

Total Amount Due \$264.07

RECEIVED
Coral Springs, FL



Severn Trent Environmental
Services Inc.

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains

important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742

Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS



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

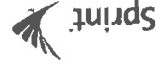


To Pay Your Bill By Phone Call
1-800-784-2608 or
*3 from your Sprint phone



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

PO BOX 8077
London, KY 40742
#BMNKCTX
#0000 0244553043 B 9#
MANIFESTLINE-----
Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



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

YOUR SPRINT INVOICE

Account Number
24455304-3
Account Name
HARMONY COMM DEV DIST

Page
4 of 10

> SPRINT NEWS AND NOTICES CONTINUED

Phone Security

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



Software Updates Available

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

Hearing Aid Compatibility

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

> BILLING FOOTNOTES

Time Period: AP-Peak Period
Features: CW-Call Waiting
Networks: SH-Sprint To Home
Services: WI-Wireless Integration
 NN-National Network
 AL-Alternate Line
 VW-VoWiFi

MP-Multiple Period
 3W-Three Way Call
 AC-Audio Conferencing
 WC-Any Mobile Attylma
 IR-International Roaming
 SA-Sprint Aware
 PF-Partial Free

DS-Dial up Service
 LD-Long Distance
 WC-Worldwide Discount
 FC-Free Call

IMV-Mobile to Mobile
 CS-Operator Services
 TU-Tulara Network
 WP-Wireless Priority

HARMONY COMM DEV DIST
 Account Number 244553043-013
 Total Amount Due \$264.07
 Amount Enclosed \$



PO BOX 4181
 CAROL STREAM, IL 60197-4181

Your contract is under Sprint's legal entity of Sprint Communications Company L.P. Please make checks payable to Sprint or Nextel Communications.
 Sign up at www.sprint.com to have your Sprint bill automatically paid every month.

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

Change of Address: Effective Date

Address _____
 City _____ State _____ Zip _____
 Home # (____) _____ Business # (____) _____

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

244553043 00000026407 000000000000 000000264074

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

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

Invoice Number
244553043-013

Page



> ACCOUNT SUMMARY

Number/ Name	Plan	Page	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Direct Connect Svcs/ Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services (K)/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments														
244553043 HARMONY COMM DEV DIST														
Subscriber Charges and Adjustments														
407-242-4699	Bus Advantage Msg & Data 200	5	69.99	-15.00	1399:00				163	182,481.00		1.03		56.02
RICK DRUCKENMILLER														
407-301-2235	Bus Advantage Msg & Data 200	7	69.99	-15.00	823:00				185	3,895,280.00		1.03		56.02
GERHARD VAN DER SNEL														
407-433-2447	Bus Advantage Msg & Data 200	6	69.99	-15.00	583:00				255	1,371,184.00		1.03		56.02
PAUL CALABRO														
407-758-2780	Custom UNL 3G/4G Tablet Plan	5	39.99							5,286.00				39.99
FIELD TECH IPAD														
407-908-5952	Bus Advantage Msg & Data 200	9	69.99	-15.00	2:00				11	23,873.00		1.03		56.02
DON CARON														
Usage for All Subscribers					2801:00				594	5,468,114.00		\$4.12		\$264.07
Discounts for All Subscribers			\$319.95	-560.00										
Charges for All Subscribers			\$319.95	-560.00	2801:00				594	5,468,114.00		\$4.12		\$264.07
Total Current Usage			\$319.95	-560.00	2801:00				594	5,468,114.00		\$4.12		\$264.07
Total Current Charges			\$319.95	-560.00	2801:00				594	5,468,114.00		\$4.12		\$264.07
Total Subscribers on Account 5														

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

RECEIVED
Coral Springs, FL
SEP 2 2014
Severn Trent Environment...
Services Inc.

YOUR SPRINT INVOICE

Account Number
244553043

Billing Period
07/26/14-08/25/14 6 of 10

Account Name
HARMONY COMM DEV DIV

Invoice Date
August 29, 2014

Invoice Number
244553043-013



ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

Date Received	Amount
	\$264.27
08/12/14	-\$264.27
	-\$264.27
	\$0.00

> ACCOUNT MANAGEMENT REPORTS

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

Usage Summary

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	800	506	0	\$0.00

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

Single Services Usage

Usage Type	Used	Billed	Additional Charges
Any Mobile, Anytime			
Text	2,014	0	
Night & Weekend	517	0	
Picture Mail	281	0	
Sprint 3G/4G Data	77	0	
Sprint 3G Data	5,286	0	
Sprint 3G Data Roaming	866,499	0	
Sprint 4G Data	50	0	
	4,596,279	0	

Total Additional Charges

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

Shared Usage Adjustments

Description	Total Charges
Cellular Shared Usage Adj	-21.25
Total Shared Usage Adjustments	-\$21.25

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

Plan Discount Report

Subscribers Plan	Amount	*Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
4 Bus Advantage Msg & Data 200	58.99	CNVP25	15.00	44.99	176.96
Total Plan Discount					\$176.96

*MULTIPLE - When more than one discount plan is attached to the rate plan. Note: This summary report represents current number of subscribers with monthly plans and associated discounts active at the time of billing.

Your Extended Discounted Amount was subtracted from your Monthly Recurring Charges

SUBSCRIBER CHARGES AND ADJUSTMENTS

407-242-4699, RICK DRUCKENMILLER

> SUBSCRIBER ACTIVITY SUMMARY

Bill	Bill Description	Rate/Date	Amount
Bill	Monthly Recurring Access Charges		
	Bus Advantage Msg & Data 200 for 08/26 - 09/25		59.99
	Premium Data \$10 add-on charge for 08/26 - 09/25		10.00
	Total Monthly Recurring Access Charges		\$69.99
Bill	Service Discounts		
	Business Discount Sprint 25%		-15.00
	Total Service Discounts		-\$15.00
Bill	Cellular Services Charges		
	Cellular Shared Usage Adj		-21.25
	Additional Anytime Minutes		21.25
	Total Cellular Services Charges		\$0.00
Bill	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 RICK DRUCKENMILLER

\$56.02

YOUR SPRINT INVOICE

Account Number 244553043
 Billing Period 07/26/14-08/25/14 7 of 10
 Account Name HARMONY COMM DEV DIST
 Invoice Number 244553043-013
 Invoice Date August 29, 2014



407-242-4699, RICK DRUCKENMILLER cont.

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included Caller ID Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Mobile TV Sprint 4G Data Services Sprint 3G eHRPD Data Video Mail Enhanced VoiceMail Modified Nights and Weekends Cellular Minutes SMS Text Messages Any Mobile Anytime Sprint 3G Data Services Dom Roaming Packet Data Kbs
Unlimited Nights&Weekends 7pm	Unlimited Messaging Unlimited Any Mobile, Anytime Data Usage

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	285	85	Pooled
	Any Mobile, Anytime	Unlimited	1,035	-	-
	Text	Unlimited	153	-	-
	Night & Weekend	Unlimited	73	-	-
	Picture Mail	Unlimited	10	-	-
	Sprint 3G Data	Unlimited	43,921	-	-
	Sprint 3G Data Roaming	See Terms	50	-	-
	Sprint 4G Data	Unlimited	138,510	-	-
Total Additional Charges					\$0.00

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

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Coral Springs, FL

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Severn Trent Environmental Services Inc.

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges		
Bus Advantage Msg & Data 200 for 08/26 - 09/25		59.99
Premium Data \$10 add-on charge for 08/26 - 09/25		10.00
Total Monthly Recurring Access Charges		\$69.99
Service Discounts		
Business Discount Sprint 25%		-15.00
Total Service Discounts		-\$15.00
Sprint Surcharges		
Federal - Univ Serv Assess Non-LD	4.230%	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.		
Total Charges for GERHARD VAN DER SNEL		\$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 eHRPD Data Video Mail Enhanced VoiceMail Modified Nights and Weekends Cellular Minutes SMS Text Messages Any Mobile Anytime Sprint 3G Data Services Dom Roaming Packet Data Kbs
Unlimited Nights&Weekends 7pm	Unlimited Messaging Unlimited Any Mobile, Anytime Data Usage

Continued..

YOUR SPRINT INVOICE

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

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	167	0	Poolbd
	Any Mobile, Anytime	Unlimited	646	-	
	Text	Unlimited	136	-	
	Night & Weekend	Unlimited	7	-	
	Picture Mail	Unlimited	29	-	
	Sprint 3G Data	Unlimited	145,168	-	
	Sprint 3G Data Roaming	See Terms	0	-	
	Sprint 4G Data	Unlimited	3,740 1:2	-	

Total Additional Charges

\$0.00
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone's additional charges, please go to the Subscriber Activity Summary for this phone.
Dates next to a Usage Type indicates a price plan change.

407-433-2447, PAUL CALABRO

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Mail Monthly Recurring Access Charges		
Bus Advantage Msg & Data 200 for 08/26 - 09/25		59.99
Premium Data \$10 add-on charge for 08/26 - 09/25		10.00
Total Monthly Recurring Access Charges		\$69.99
Mail Service Discounts		
Business Discount Sprint 25%		-15.00
Total Service Discounts		-\$15.00
Mail 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 defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include Federal, USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate surcharge amounts, are subject to change.

Total Charges for PAUL CALABRO \$56.02

Account Number 244553043
Billing Period 07/26/14-08/25/14 Page 8 of 10
Account Name HARMONY COMM DEV DIST
Invoice Date August 29, 2014
Invoice Number 244553043-013



> 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 White Roaming Mobile TV Sprint 4G Data Services Sprint 3G eHRPD Data Video Mail Enhanced VoiceMail Modified Nights and Weekends Cellular Minutes SMS Text Messages Unlimited Any Mobile, Anytime Sprint 3G Data Services Dom Roaming Packet Data Kbs
Unlimited Nights&Weekends-7pm	Unlimited 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 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	52	0	Poolbd
	Any Mobile, Anytime	Unlimited	390	-	
	Text	Unlimited	217	-	
	Night & Weekend	Unlimited	201	-	
	Picture Mail	Unlimited	38	-	
	Sprint 3G Data	Unlimited	677,319	-	
	Sprint 3G Data Roaming	See Terms	0	-	
	Sprint 4G Data	Unlimited	695,675	-	

Total Additional Charges

\$0.00
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone's additional charges, please go to the Subscriber Activity Summary for this phone.
Dates next to a Usage Type indicates a price plan change.

YOUR SPRINT INVOICE

407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges		39.99
Custom UNL 3G/4G Tablet Plan for 08/26 - 09/25		\$39.99
Total Monthly Recurring Access Charges		\$39.99
Total Charges for FIELD TECH IPAD		\$39.99

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data	Unlimited	5,258	0	
Sprint 3G Data Roaming	307,200	0	0	
Total Additional Charges				\$0.00

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

407-908-5962, DON CARON

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges		59.99
Bus Advantage Msg & Data 200 for 08/26 - 09/25		10.00
Premium Data \$10 add-on charge for 08/26 - 09/25		\$69.99
Total Monthly Recurring Access Charges		\$69.99

Account Number 244553043
Billing Period 07/26/14-08/25/14 Page 9 of 10
Invoice Date August 29, 2014
Invoice Number 244553043-013
Account Name HARMONY COMM DEV DIST



Billed Usage Rate/Date Amount

Billed Usage	Rate/Date	Amount
Bill Service Discounts		-15.00
Business Discount Sprint 25%		-15.00
Total Service Discounts		-15.00
Bill Sprint Surcharges		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.

Total Charges for DON CARON \$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 eHRPD Data Video Mail

Subscriber Usage Summary

Usage Type	Included	Used	Billed	Additional Charges
Unlimited Messaging	Unlimited	200	0	Pooled
Unlimited Any Mobile, Anytime Data Usage	Unlimited	11	0	
Any Mobile, Anytime	Unlimited	0	0	
Sprint 3G Data Services	Unlimited	91	0	
Dom Roaming Packet Data Kbs	See Terms	0	0	

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	2	0	Pooled
	Any Mobile, Anytime	Unlimited	11	0	
	Text	Unlimited	0	0	
	Night & Weekend	Unlimited	0	0	
	Picture Mail	Unlimited	0	0	
	Sprint 3G Data	Unlimited	91	0	
	Sprint 3G Data Roaming	See Terms	0	0	

Continued...

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Severn Trent Environmental Services Inc.

YOUR SPRINT INVOICE

407-908-5962, DON CARON cont.

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
07/26/14-08/25/14
Invoice Date
August 29, 2014

Page
10 of 10
Invoice Number
244553043-013



> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Pooled Service Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
	Sprint 4G Data	Unlimited	23,782		
Total Additional Charges					\$0.00

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

504

Advertising Invoice

Sun Publications of Florida

27

108 Church Street
Kissimmee, FL 34741

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

Janice Swade
Severn Trent Services
210 N. University Drive
Suite 702
Coral Springs FL 33071

Customer #: 00020020
Phone: (954)753-5841
Date: 08/07/2014

Ad#	Start	Stop	Publication	Descr	Amount
00139944	07/31/2014	08/07/2014	4001 Thursday Osceola N	Harmony CDD Public Hearing 4 C	539.50
00139944				Legal Proof News Gazette	3.00

RECEIVED
Coral Springs, FL



Harmony CDD

Date: 08/14/2014

Check No 53523

Payable To: SUN PUBLICATIONS DBA

Invoice No.

Description

Invoice Date

Amount

00139948

LEGAL AD-MTG 8/28-PUBLIC HRG

08/07/14

129.76

slb
00139944

Partial
payment
only

Total 129.76

Total Due 542.50

Please return a copy with payment

Balance Due -
412.74

**PROOF OF
PUBLICATION**

From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

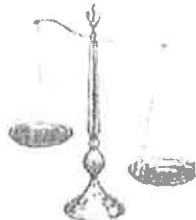
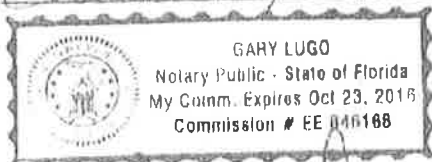
Before me, the undersigned authority,
personally appeared Claudia Neisius,
who on oath says that she is the
Legal Clerk of the Osceola News-Gazette,
a twice-weekly newspaper published
at Kissimmee, in Osceola County, Florida;
that the attached copy of the advertisement
was published in the regular and 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
You can also view your Legal Advertising on
www.AroundOsceola.com or www.FloridaPublicNotices.com

Unknown Spouse of
Ruena H. Ancheta
Last Known Residence: _____

If you are a person with a physical or mental disability who needs any special accommodation in order to participate in a court proceeding, please contact the Clerk of the Court at _____

BREVARD County, Florida,
wherein FEDERAL NATION
MORTGAGE ASSOCIATION

2) 2002 SATURN
VIN #: 1G62K647X2261319
July 31, 2014

Harmony Community Development District

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE FISCAL YEAR 2015 PROPOSED FINAL BUDGET(S); TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY

The Board of Supervisors of the Harmony Community Development District will hold a Public Hearing on Thursday, August 28, 2014 at 6:00 p.m. at the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida 34773. The purpose of this Public Hearing is to receive public comment and objection on the Fiscal Year 2015 Proposed Final Budget(s), to consider the adoption of a Non-Ad Valorem Assessment Roll, the imposition and levy of non-ad valorem special assessments to fund the Proposed Budget upon the lands located within the District, and to provide for the holding, billing, collection and enforcement of the non-ad valorem assessments using the uniform methodology for platted parcel and non-platted acre assessments. The Public Hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes using the uniform collection methodology.

The District may also fund various facilities through the Budget(s). A copy of the Proposed Final Budget, Preliminary Non-Ad Valorem Assessment Roll and/or the agenda for the Hearing may be obtained at the Office of the District Management Company, Seven Trent Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

In accordance with Section 189.415 Florida Statutes, the Proposed Budget will be posted on the District's website (<http://harmonydci.com>) at least two days before the Budget Public Hearing date.

The Board will also consider any other business, which may properly come before it. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and location to be specified on the record at the meeting.

The special assessments are annually recurring assessments and are in addition to debt assessments, if any. The table below presents the proposed schedule of operation and maintenance assessments. Amounts are preliminary and subject to change at the Hearing and in any future year. The amounts are subject to early payment discount as afforded by law. The roll can be found in the Office of the District Manager.

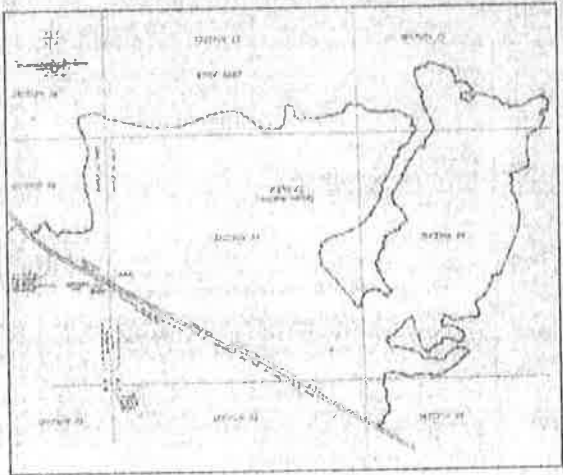
The State Constitution's Tax Collector will collect the assessments. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result, if not redeemed, in a loss of title. All affected property owners have the right to appear at the Public Hearing and the right to file written objections with the District within twenty (20) days of publication of this notice.

There may be occasions when one or more Supervisors will participate via telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or via telephone communication.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Management Company, Seven Trent Services at (954) 753-6841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office at least two (2) days prior to the date of the Hearing and meeting.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Hearing or meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Gary L. Moyer
District Manager



2014-2015 Non-Ad Valorem Assessment Roll
Summary of Assessment Rates

Type	Area	Sq. Ft.	2014-2015 Non-Ad Valorem Assessment Rates			Total Annual Assessment	Rate per Sq. Ft.
			2014-2015 Non-Ad Valorem Assessment Rates	2014-2015 Non-Ad Valorem Assessment Rates	2014-2015 Non-Ad Valorem Assessment Rates		
Single-Family Residential	A	10000	1.5000	0.5000	0.0000	2.0000	0.0020
		15000	2.2500	0.7500	0.0000	3.0000	0.0020
Multi-Family Residential	B	10000	2.0000	0.7000	0.0000	2.7000	0.0027
		15000	3.0000	1.0500	0.0000	4.0500	0.0027
Commercial	C	10000	4.0000	1.4000	0.0000	5.4000	0.0054
		15000	6.0000	2.1000	0.0000	8.1000	0.0054
Industrial	D	10000	8.0000	2.8000	0.0000	10.8000	0.0108
		15000	12.0000	4.2000	0.0000	16.2000	0.0108
Public Use	E	10000	0.5000	0.1500	0.0000	0.6500	0.0065
		15000	0.7500	0.2250	0.0000	0.9750	0.0065
Vacant Land	F	10000	0.2000	0.0500	0.0000	0.2500	0.0025
		15000	0.3000	0.0750	0.0000	0.3750	0.0025
Total	G	10000	6.4500	2.1500	0.0000	8.6000	0.0086
		15000	9.6750	3.2250	0.0000	12.9000	0.0086



Invoice

Thank you for choosing Davey!

Amount Due
\$6,545.50

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908200420	August 26, 2014	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape 08/19/2014 6,545.50 6,545.50

REINVOICE (908100014)

Completed sod repairs along Harmony Drive and Oak Glen Trail as request.

Prep and Install Pressure Clean Roadway

4,200 sf St. Augustine Floratam

4,800 sf Zoysia

Total of current services

6,545.50

0.00

6,545.50

APPROVED

By Todd Haskett at 3:04 pm, Sep 08, 2014

SEP - 8 2014

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

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

Please detach and return the following remittance advice with your payment



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

Ways to Pay
1) Pay online at www.davey.com
2) Pay by phone at 1-855-224-6115
3) Mail in a check (please include remittance stub)
Please contact your local office regarding any service issues. For questions about this Invoice, please call 877-366-1312.

Amount due:	\$6,545.50
Due date:	Upon Receipt
Invoice date:	August 26, 2014
Invoice number:	908200420
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

0002259196009082004202082320144000000065455033



Invoice

Thank you for choosing Davey!

Amount Due
\$1,269.60

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908200419	August 26, 2014	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD 3500 HARMONY SQUARE DR W, HARMONY, FL Services Performed - Landscape 08/18/2014 REINVOICE: - (908126608) Completed installation of seasonal annuals as per request: 1600 Pentas / Marigold 4.5" 920 Pentas / Marigolds 4.5" add on locations @ \$1.38/unit		1,269.60		1,269.60
Total of current services		1,269.60	0.00	1,269.60

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

SEP - 8 2014

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

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

Please detach and return the following remittance advice with your payment



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

- Ways to Pay**
- 1) Pay online at www.davey.com
 - 2) Pay by phone at 1-855-224-6115
 - 3) Mail in a check (please include remittance stub)
- Please contact your local office regarding any service issues. For questions about this invoice, please call 877-308-1312.

Amount due:	\$1,269.60
Due date:	Upon Receipt
Invoice date:	August 26, 2014
Invoice number:	908200419
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

0002259196009082004194082320144000000012696044



Invoice

Thank you for choosing Davey!

Amount Due
\$2,170.52

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908200423	August 26, 2014	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape 08/19/2014 2,170.52 2,170.52

(Contract #44390224)

Completed tree installation and replacements as per request and proposal at the following locations:

- H1 Replacement (Warranty)
- 1 Laurel Oak, 10-12' 2" caliper
- 1 Sycamore, 12-14', 3" caliper
- 7041 Buttonbush Loop - \$541.16
- 1 Sycamore, 12-14', 3" caliper
- 7126 Indiangrass - \$513.10
- 1 Shumard Oak, 12-14', 3" caliper
- 6332 and 6853 Sundrop - \$1,116.26
- 2 Laurel Oak, 12-14', 3" caliper

Total of current services	2,170.52	0.00	2,170.52
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APPROVED

By Todd Haskett at 3:10 pm, Sep 08, 2014

SEP - 8 2014

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

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

Davey info just for you

Please detach and return the following remittance advice with your payment



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

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

Amount due:	\$2,170.52
Due date:	Upon Receipt
Invoice date:	August 26, 2014
Invoice number:	908200423
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 44101-1632

0002259196009082004236082320144000000021705208



Invoice

Thank you for choosing Davey!

Amount Due
\$1,632.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908200422	August 26, 2014	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD				
3500 HARMONY SQUARE DR W, HARMONY, FL				
Services Performed - Landscape	08/20/2014	1,632.00		1,632.00
HNI Landscape Maintenance				
August 2014 Maintenance				
Total of current services		1,632.00	0.00	1,632.00

APPROVED
By Todd Haskett at 3:10 pm, Sep 08, 2014

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

SEP - 8 2014

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay	1) Pay online at www.davey.com	Amount due:	\$1,632.00
	2) Pay by phone at 1-855-224-6115	Due date:	Upon Receipt
	3) Mail in a check (please include remittance stub)	Invoice date:	August 26, 2014
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	Invoice number:	908200422
		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

0002259196009082004228082320144000000016320096



Invoice

Thank you for choosing Davey!

Amount Due
\$491.90

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908200421	August 26, 2014	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD 3500 HARMONY SQUARE DR W, HARMONY, FL Services Performed - Landscape Work completed at Buttonbush Alley Completed landscaping installation and sod work as per request and proposal within alley median at Buttonbush.	08/18/2014	491.90		491.90
Total of current services		491.90	0.00	491.90

APPROVED
By Todd Haskett at 3:10 pm, Sep 08, 2014

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

SEP - 8 2014

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay	1) Pay online at www.davey.com	Amount due:	\$491.90
	2) Pay by phone at 1-855-224-6115	Due date:	Upon Receipt
	3) Mail in a check (please include remittance stub)	Invoice date:	August 26, 2014
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	Invoice number:	908200421
		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

0002259196009082004210082320144000000004919024

**YOUNG VAN ASSENDERP, P.A.
215 SOUTH MONROE STREET - SUITE 802**

P.O. BOX 1833
TALLAHASSEE, FL 32302
(850) 222-7206 Telephone
(850) 561-6834 Facsimile
Federal Tax I.D. 59-1480346

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

Page: 1
08/12/2014
ACCOUNT NO: 98866-003M
STATEMENT NO: 13453

General Counsel to District

**RECEIVED
Coral Springs, FL**



PREVIOUS BALANCE

Severn Trent Environment
Services Inc.

\$9,052.75

		HOURS	
07/01/2014			
	JDH Review and revise contract of asphalt.	2.80	168.00
	TRQ Edit draft contract, send to engineer	0.50	62.50
	TRQ Phone call with B.K., review email, research, respond	1.50	187.50
07/02/2014			
	TRQ legal research re competitive solicitation requirement	0.50	62.50
07/09/2014			
	JDH Legal research regarding District Management; telephone conference with Tim Qualls and client.	1.90	114.00
	TRQ Phone call with Chairman, Phone call with developer re district management	0.80	100.00
07/11/2014			
	JDH Draft Memorandum of Law.	1.80	108.00
07/14/2014			
	JDH Legal research; review and revise Memorandum of Law regarding District Management.	4.33	259.80
	TRQ Review email from chairman, legal research, respond with email recommendations, review emails re fence	1.80	225.00
07/16/2014			
	JDH Document review.	1.00	60.00
	TRQ Review information re on-site management	1.50	187.50
	TRQ Review email re COD and streetlight, research, review memo, review information on fence removal	0.90	112.50

Harmony

RECEIVED
Coral Springs, FL

ACCOUNT NO:
STATEMENT NO:

Page: 2
08/12/2014
98866-003M
13453

General Counsel to District



Severn Trent Environmental
Services Inc.

HOURS

DATE	INITIALS	DESCRIPTION	HOURS	TOTAL
07/17/2014	JDH	Document review for contract with Oases; legal research regarding record.	3.25	195.00
	TRQ	Work on streetlight memo, prep for meeting	2.10	262.50
07/23/2014	JDH	Review documents for Indian Grass fence; legal research.	1.40	84.00
07/28/2014	TRQ	Review agenda, report to chairman prior to meeting; phone call with chairman re management questions	1.10	137.50
	JDH	Review agenda for upcoming board meeting.	2.60	156.00
	KVA	Review of agenda.	0.21	57.75
07/29/2014	JDH	Legal research regarding payment for street lights; draft memorandum; preparation for board meeting.	1.50	90.00
	KW	Legal research on trespass, nuisance and property damage.	1.50	90.00
	KW	Legal research into statutory authority for maintenance of infrastructure as concerning light maintenance.	0.60	36.00
	KVA	Continue preparation and review of agenda.	0.75	206.25
07/31/2014	TRQ	Prepare and participate in board meeting	3.90	487.50
	KW	Legal research; draft brief memorandum of disclosure considerations for surveillance footage.	2.00	120.00
	KW	Legal and statutory research in anticipation of J.D. Holt's participation in CDD meeting conference call.	1.00	60.00
		CURRENT SERVICES RENDERED	41.24	3,629.80

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	0.96	\$275.00	\$264.00
Kevin Winters	5.10	60.00	306.00
J. D. Holt	20.58	60.00	1,234.80
Timothy R. Qualls, Attorney	14.60	125.00	1,825.00

TOTAL CURRENT WORK 3,629.80

08/05/2014 Fee Payment - Thank you - Check # 53509 -3,057.75

Harmony

ACCOUNT NO: 98866-003M
STATEMENT NO: 13453

General Counsel to District

RECEIVED
Coral Springs, FL

AUG 15 2014

BALANCE DUE

\$9,624.80

Severn Trent Environmental
Services Inc.

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

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

173

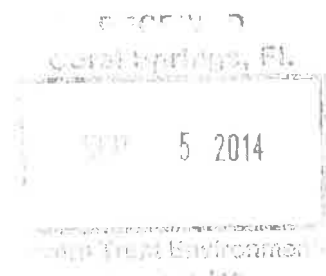
YOUNG VAN ASSENDERP, P.A.
215 SOUTH MONROE STREET - SUITE 802
P.O. BOX 1833
TALLAHASSEE, FL 32302
(850) 222-7206 Telephone
(850) 561-6834 Facsimile
Federal Tax I.D. 59-1480346

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

ACCOUNT NO:
 STATEMENT NO:

Page: 1
 09/03/2014
 98866-003M
 13468

General Counsel to District



PREVIOUS BALANCE

\$9,624.80

		HOURS	
08/05/2014	TRQ		
	Review email and links from District manager re comparable fees other governments charge for use of facilities; review information re Mr. Heaphy	0.80	100.00
08/06/2014	TRQ		
	Review email re Oasis; respond; review emails from manager; work on assignments from meeting	1.00	125.00
08/07/2014	TRQ		
	Reveiw memo re surveillance; legal research; edit; prepare to send to Chairman	1.10	137.50
	TRQ		
	Review OASIS information; review assignments from Board Meeting; email engineer	0.95	118.75
08/14/2014	JDH		
	Review lease agreement; conference with Tim Qualls.	1.25	75.00
	TRQ		
	Review email and lease agreement, advise chairman	1.00	125.00
08/15/2014	JDH		
	Legal research regarding tax liability of local government on property leased from private individual; review OASIS contract.	2.30	138.00
	TRQ		
	Review email, prepare item for employee management lease	2.00	250.00
08/18/2014	TRQ		
	Work on lease; OASIS; and other matter in preparation for Board Meeting; review email from engineer	1.50	187.50
	JDH		
	Review and revise Lease Agreement; find title transfer form.	2.40	144.00
08/19/2014	TRQ		
	Get lease agreement to Chairman, Developer, and Manager; review email		

Harmony

ACCOUNT NO:
STATEMENT NO:

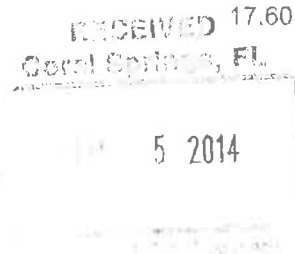
Page: 2
09/03/2014
98866-003M
13468

General Counsel to District

		HOURS	
	from District Manager, review DHSMV form re title transfer of Mobile Home	1.10	137.50
08/20/2014	TRQ Phone call with chairman on employee staffing project, follow up review of Oasis Materials	0.75	93.75
08/22/2014	TRQ Begin review of agenda packet	0.50	62.50
08/26/2014	KVA Commence review of board meeting agenda.	0.48	132.00
	TRQ Email board, email Manager, edit contract, prepare for board meeting.	1.50	187.50
08/28/2014	KVA Finalize detailed review of agenda and its attachments and share comments with Tim Qualls.	1.11	305.25
	TRQ Phone call with Chairman, Phone call with Developer, Phone call with developer attorney, work on agreement, preparation and participation in the meeting	5.40	675.00
	CURRENT SERVICES RENDERED	25.14	2,994.25

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	1.59	\$275.00	\$437.25
J. D. Holt	5.95	60.00	357.00
Timothy R. Qualls, Attorney	17.60	125.00	2,200.00
TOTAL CURRENT WORK			2,994.25
BALANCE DUE			\$12,619.05



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

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