

9B.

Harmony

General Fund

Community Development District

Invoice Approval Report # 175

November 10, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>ADVANCED MARINE SERVICES</u>	71535	A	\$ 51.96
		Vendor Total	\$ 51.96
<u>BIO-TECH CONSULTING INC</u>	134941	A	\$ 1,308.00
		Vendor Total	\$ 1,308.00
<u>BRIGHT HOUSE NETWORKS</u>	028483501102314	R	\$ 49.95
		Vendor Total	\$ 49.95
<u>FEDEX</u>	2-819-40738	R	\$ 10.63
		Vendor Total	\$ 10.63
<u>FLORIDA RESOURCE MGT</u>	16514	R	\$ 5,119.41
	16539	R	\$ 84.16
	16945	R	\$ 4,865.14
		Vendor Total	\$ 10,068.71
<u>HOME DEPOT CREDIT SERVICES</u>	6082342	R	\$ 59.04
	11323	R	\$ 7.50
		Vendor Total	\$ 66.54
<u>KINCAID INC</u>	21724	R	\$ 200.00
		Vendor Total	\$ 200.00
<u>KISSIMMEE UTILITY AUTHORITY</u>	102314	R	\$ 5,351.50
		Vendor Total	\$ 5,351.50
<u>ORLANDO UTILITIES COMMISSION</u>	100814	R	\$ 32,798.27
		Vendor Total	\$ 32,798.27
<u>PUBLIC RISK INSURANCE AGENCY</u>	36050	R	\$ 20,060.00
	36049	R	\$ 5,452.00
		Vendor Total	\$ 25,512.00

Harmony

General Fund

Community Development District

Invoice Approval Report # 175

November 10, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2075982	A	\$ 4,838.24
		Vendor Total	<u>\$ 4,838.24</u>
<u>SPIES POOL LLC</u>	268316	A	\$ 131.00
	268624	A	\$ 52.85
		Vendor Total	<u>\$ 183.85</u>
<u>SPRINT</u>	244553043-015	R	\$ 433.68
		Vendor Total	<u>\$ 433.68</u>
<u>THE DAVEY TREE EXPERT COMPANY</u>	907901063	R	\$ 3,920.22
	907901062	R	\$ 576.24
	907901061	R	\$ 1,856.21
	907901060	R	\$ 118.30
	907901059	R	\$ 811.80
	907901058	R	\$ 200.00
	908099968	R	\$ 1,632.00
		Vendor Total	<u>\$ 9,114.77</u>
<u>YOUNG VAN ASSENDERP, P.A.</u>	13619	A	\$ 3,142.75
		Vendor Total	<u>\$ 3,142.75</u>
		Total	\$ 93,130.85
		Total	\$ 93,130.85

ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS

Harmony Cdd
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-
407-973-2322
Wed. 09/10/2014
Part Number
50-30620

3375
Tax # 85-8012693782C-9

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

11:02	Invoice Reprint: 71535			Snum: 104
	Description	List	Qty	Each
	GALVANIZED DOCK CLEAT-1		4	12.99
				Extension
				51.96

Approved G van der Snel

CHRG : \$51.96 Acct # 3375

Subtotal:	\$51.96
No Tax	
Invoice TOTAL:	\$51.96

All sales are final. Returns without receipt are not returnable.
 All and specially ordered parts are not returnable. No refunds on
 shipping fee on stocked parts will apply. Serialized items such
 as outboard motors and used items will not be returned unless otherwise
 noted.
 Used parts. No
 and trailers are
 etc.

175



Bio-Tech Consulting Inc.

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

Invoice

Invoice #: 134941
Invoice Date: 10/1/2014
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
9/30/2014	Maintenance - Ponds	1,308.00
<i>Approved G van der Snel</i>		
OCT 30 2014		

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

Service Period	Due Date	Amount Due
10/28 - 11/27	11/12/2014	\$49.95

BRIGHT HOUSE NETWORKS
business solutions



Account Information

Service Address:
 HARMONY COMMUNITY DEVELOPMENT
 7124 HARMONY SQUARE DR S
 SAINT CLOUD, FL 34773-6057

Invoice Number
 028483501102314

Account Number:
 0050284835-01

Invoice Date:
 10/23/2014

Contact Us

Online:
 brighthouse.com/business

Business Support:
 877-824-6249

Account Summary

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

Amount Due on Nov 12, 2014 \$49.95

IMPORTANT MESSAGE

RECEIVED
 Coral Springs, FL

OCT 27 2014

Sewern Trent Environmental
 Services Inc.



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

BRIGHT HOUSE NETWORKS
business solutions



P.O. BOX 30574
 TAMPA, FL 33630-3574

7635 1410 NO RP 23 10232014 NNNNNY 01 001737 0007

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

Invoice Number	Account Number	Amount Due	Amount Paid
028483501102314	0050284835-01	\$49.95	\$

Convenient Ways To Pay



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

Payment Due Date
11/12/2014



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



0002000100502848350137004995

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

Previous Balance and Payments

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

Business Products

The following are charges for your monthly service from Oct 28 - Nov 27

Internet

4Mbps X 768Kbps	39.95
1 Static IP Address	10.00

Subtotal	49.95
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Amount Due on Nov 12, 2014	\$49.95
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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 2-819-40738	Invoice Date Oct 21, 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

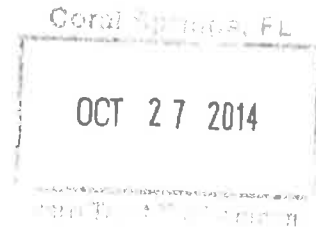
Invoice Summary Oct 21, 2014

FedEx Express Services

Transportation Charges		22.05
Base Discount		-11.36
Earned/Grace Discount		-0.94
Special Handling Charges		0.88
Total Charges	USD	\$10.63
TOTAL THIS INVOICE	USD	\$10.63

You saved \$12.30 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 2-819-40738	Account Number 	Amount Due USD \$10.63
--------------------------------------	---------------------------	----------------------------------

Remittance Advice

Your payment is due by Nov 05, 2014

186400122819407384100000106370

0032534 01 AT 0.40J **AUTO T2 2 1293 33071-732077 -C01-P32566-11



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



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



60014930001189



Invoice Number 2-819-40738	Invoice Date Oct 21, 2014	Account Number
--------------------------------------	-------------------------------------	---------------------------

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 14, 2014
Payor: Third Party

Cust. Ref.: Harmony
Ref.#3:

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 777746.67
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 771493760715
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Oct 15, 2014 09:23
Svc Area A1
Signed by G.LATHROP
FedEx Use 000000000/0000211/_

Sender
LUVINIA LACAP
Savern Trent Management Servic
210 N University Dr., STE 702
POMPANO BEACH FL 33071 US

Recipient
Attention: Deposits Lee Daughe
U.S. Bank National Association
225 E ROBINSON ST STE 250
ORLANDO FL 32801 US

Transportation Charge	22.05
Earned Discount	-0.94
Fuel Surcharge	0.88
Discount	-11.36
Total Charge	USD \$10.63

Third Party Subtotal	USD	\$10.63
Total FedEx Express	USD	\$10.63

RECEIVED
Coral Springs, FL
OCT 27 2014

176

FLORIDA RESOURCE MANAGEMENT
363 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6118

INVOICE Page 1 of 1

Invoice No 16514
Invoice Date 10/17/2014
Check Date 10/17/2014
Period Ending 10/12/2014
Payroll Number 12910001 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 10/16/2014
Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4522.00	914.37	<u>5,436.37</u>
GROSS PAYROLL AMOUNT		4522.00	914.37	5,436.37
Returned Deduction Health Insurance		Employee:	316.96	<u>-316.96</u>
TOTAL FOR THIS INVOICE				5,119.41

OCT 15 2014

Total Amount Due

5,119.41

Items Processed: 4
Checks Printed: 4

Starting Check: 122557
Ending Check: 122560

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Wednesday, October 15, 2014 12:39 PM
To: Ritter, Wendy
Subject: Revised Paystub Rick
Attachments: Harmony CDD Invoice.PDF

They put in \$ 5 for Ricks vacation in stead of 5 hours.
Here is the extra invoice

Thanks G

--

Kind regards,

Gerhard van der Snel

Operations Field Manager.

7360 Five Oaks Drive
Harmony Fl 34773
407-301-2235

FLORIDA RESOURCE MANAGEMENT
 363 INTERSTATE BLVD.
 SARASOTA, FL 34240
 PHONE: 941.343.6160 FAX: 941.343.6118

INVOICE Page 1 of 1

Invoice No 16539
 Invoice Date 10/17/2014
 Check Date 10/17/2014
 Period Ending 10/12/2014
 Payroll Number 12910002 5
 Customer Number 02-1291
 Delivery Fed Ex Standard
 Method ACH
 ACH Draft Date 10/16/2014
 Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
 Harmony CDD
 610 Sycamore St Ste 140
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	70.00	14.16	<u>84.16</u>
GROSS PAYROLL AMOUNT		70.00	14.16	84.16
Total Amount Due				84.16

Items Processed: 1
 Checks Printed: 1

Starting Check: 122993
 Ending Check: 122993

ACH - post only 175

FLORIDA RESOURCE MANAGEMENT
363 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6118

INVOICE Page 1 of 1

Invoice No 16945
Invoice Date 10/31/2014
Check Date 10/31/2014
Period Ending 10/26/2014
Payroll Number 12910003 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 10/30/2014
Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4310.50	871.60	<u>5,182.10</u>
GROSS PAYROLL AMOUNT		4310.50	871.60	5,182.10
Returned Deduction Health Insurance		Employee:	316.96	<u>-316.96</u>
TOTAL FOR THIS INVOICE				4,865.14

OCT 27 2014

531016-53901

Total Amount Due

4,865.14

Items Processed: 4
Checks Printed: 4

Starting Check: 125706
Ending Check: 125709

175

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number

Summary of Account Activity

Previous Balance	\$365.79
Payments	-\$365.79
Credits	-\$41.98
Purchases	+\$108.52
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$66.54

Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date	11/03/14	

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

Credit Limit	\$2,500
Credit Available	\$2,433
Closing Date	10/08/14
Next Closing Date	11/07/14
Days in Billing Period	31



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- Exclusive Pro-only savings, including up to 20% off paints, stains and primers
- Time-saving business tools

Sign up today. Ask an Associate or visit homedepot.com/ProXtra

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
09/20	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING BUILDING MATERIALS			\$ 101.02 ✓
09/26	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING			\$ 7.50
09/26	THE HOME DEPOT ST. CLOUD FL CREDIT ELECTRICAL AND LIGHTING			\$ 41.98 ✓

Card Expires: Reference #

OCT 14 2014

Seven Trans Environmental
Supply, Inc.

1081801

1081801

Account: **** * 8018

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
09/22	PAYMENT - THANK YOU	P919400LSEHM78SQ0		\$ 365.79-

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

**SAVE TIME. BUY ONLINE,
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JUST FOLLOW THESE EASY STEPS

- 1) Choose "Pick Up In Store"
- 2) Wait for Pick Up Notification Email
- 3) Pick Up Your Order



801802

OCT 4 2014

Everett Environmental 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: 6

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

Amount Due:	Trans Date:		Invoice #:
\$101.02	09/20/14		6082342
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WR GFCI	00008219400000200003	1.0000 EA	\$20.99	\$20.99
WR GFCI	00008219400000200003	1.0000 EA	\$20.99	\$20.99
WR GFCI	00008219400000200003	1.0000 EA	\$20.99	\$20.99
60LB.SAKRETE	00006662490000900002	4.0000 EA	\$2.99	\$11.96
WR GFCI	00008219400000200003	1.0000 EA	\$20.99	\$20.99
ELEC 10 ROLL	00005151920001100006	1.0000 EA	\$5.10	\$5.10
SUBTOTAL				\$101.02
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$101.02

BILL TO:
Acct: 6

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

Amount Due:	Trans Date:		Invoice #:
\$7.50	09/26/14		11323
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20A1"SPLBRKR	00001981020000800004	1.0000 EA	\$3.75	\$3.75
20A1"SPLBRKR	00001981020000800004	1.0000 EA	\$3.75	\$3.75
SUBTOTAL				\$7.50
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$7.50

BILL TO:
Acct: 6

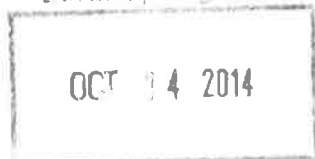
SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
-\$41.98	09/26/14		82757
PO: NO		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WR GFCI	00008219400000200003	1.0000 EA	\$20.99-	\$20.99-
WR GFCI	00008219400000200003	1.0000 EA	\$20.99-	\$20.99-
SUBTOTAL				\$41.98-
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$41.98-

601803

Home Depot
Coral Springs, FL



Evern Trust Environmental
Services Inc.

175

KINCAID, INC.
5295 HAYWOOD RUFFIN ROAD
ST CLOUD, FL 34771
407-908-1665 OR 407-892-3911
FAX # 407-892-3062

Number 21724
Date 9/30/2014

Bill To
HARMONY COMMUNITY DEVELOPMENT
2100 N UNIVERSITY DR
SUITE 702
CORAL SPRINGS , FL, 32071-7320

Ship To

PO Number Terms Project
10/10/2014

Date	Description	Hours	Rate	Tax1	Amount
	HOLDING TANK	1.00	\$200.00		\$200.00

OCT 24 2014

Amount Paid	\$0.00	Discount	\$0.00
Amount Due	\$200.00	Shipping Cost	\$0.00
		Sub Total	\$200.00
		Sales Tax 7.00% on \$0.00	\$0.00
		Total	\$200.00

Approved G van der Snel

Harmony CDD
 Kissimmee Utility Authority FY 2013

SEPT

<u>Account #</u>	<u>Service Address</u>	<u>9/17-10/15</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 42.90
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 96.86
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 47.68
1525420-774950	POND PINE RD PARK	\$ 29.38
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 28.16
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 50.12
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 31.82
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 85.23
1525420-784380	FIVE OAKS DR	\$ 283.92
1525420-784390	SCHOOL HOUSE RD PARK	\$ 244.88
1525420-784410	CAT BRIER TRL PARK	\$ 510.50
1525420-784420	HARMONY SQ DRIVE WEST	\$ 352.24
1525420-784430	HARMONY SQ DRIVE EAST	\$ 393.38
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 429.98
1525420-785210	FIVE OAKS DR RM	\$ 120.44
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 83.33
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 34.69
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 4.69
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 31.82
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 220.93
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 201.23
1525420-846710	HARMONY SQ DR & 192	\$ 62.33
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 175.79
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 329.51
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 152.61
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 139.19
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 206.09
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 284.37
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 258.75
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 198.97
1525420-1262780	6900 E IRLO BRONSON MEM HWY ODD	\$ 219.71
V-54	001.543021.53903.5000	<u>\$ 5,351.50</u>

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774910 Cycle-131030
 Service Address: 0 BRACKEN FERN DRIVE PARK

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

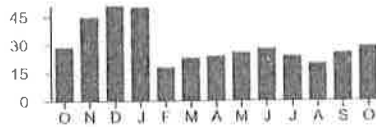
Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$45.24
 Payment - Thank You \$-51.24
 Adjustments \$0.00
 Current Charges \$48.90
Total Amount Due \$42.90
 Amount Past Due \$0.00



Daily Avg. Use- 1.03 TGals/Day
 Use One Year Ago- 1.03 TGals/Day
 Daily Avg. Cost- \$1.75

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$35.38
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$48.90

RECEIVED
 Coral Springs, FL

OCT 27 2014

Total Current Charges: \$48.90

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	10/15/14	218	Actual	09/17/14	189	29	1	29	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000774910		*BANK DRAFT	\$5.00	*BANK DRAFT

\$42.90 will be drafted from your bank account on 11/10/2014

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



1038***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000042900000047902014111070

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

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

Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17

Previous Balance	\$99.30
Payment - Thank You	-\$99.30
Adjustments	\$0.00
Current Charges	\$96.86
Total Amount Due	\$96.86
Amount Past Due	\$0.00



Daily Avg. Use- 1.64 TGals/Day
 Use One Year Ago- 1.67 TGals/Day
 Daily Avg. Cost- \$3.46

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$92.64
Base Charge - Harmony Reclaimed	\$4.22
Total Current Toho Charges:	\$96.86

OCT 27 2014

Total Current Charges: \$96.86

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	10/15/14	1,359	Actual	09/17/14	1,313	46	1	46	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000774920		*BANK DRAFT	\$5.00	*BANK DRAFT

\$96.86 will be drafted from your bank account on 11/10/2014

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



1041***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000096860000101862014111080

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774940 Cycle-13\030
 Service Address: 7036 BUTTON BUSH LOOP PARKB

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

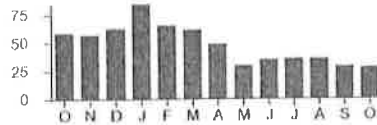
Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$48.90
 Payment - Thank You -\$48.90
 Adjustments \$0.00
 Current Charges \$47.68
Total Amount Due \$47.68
 Amount Past Due \$0.00

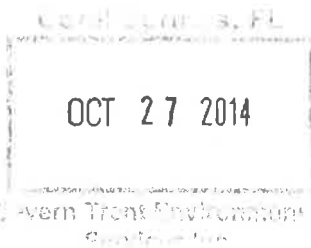


Daily Avg. Use- 1.00 TGals/Day
 Use One Year Ago- 2.10 TGals/Day
 Daily Avg. Cost- \$1.70

Reclaimed Water - Commercial



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



Total Current Charges: \$47.68

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51991853	10/15/14	730	Actual	09/17/14	702	28	1	28	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000774940		*BANK DRAFT	\$5.00	*BANK DRAFT

\$47.68 will be drafted from your bank account on 11/10/2014

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



1040***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000047680000052682014111060

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

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

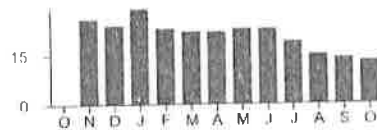
Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$30.60
 Payment - Thank You \$-30.60
 Adjustments \$0.00
 Current Charges \$29.38
Total Amount Due \$29.38
 Amount Past Due \$0.00

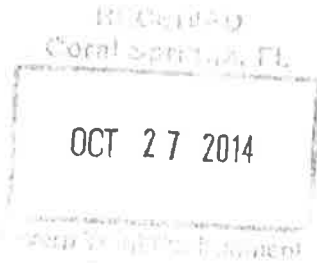


Daily Avg. Use- 0.46 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$15.86
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$29.38



Total Current Charges: \$29.38

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51858298	10/15/14	1,612	Actual	09/17/14	1,599	13	1	13	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000774950		*BANK DRAFT	\$5.00	*BANK DRAFT

\$29.38 will be drafted from your bank account on 11/10/2014

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



1035***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000077495000000293800000034382014111040

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

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

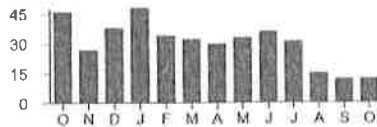
Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$28.16
 Payment - Thank You \$-28.16
 Adjustments \$0.00
 Current Charges \$28.16
Total Amount Due \$28.16
 Amount Past Due \$0.00



Daily Avg. Use- 0.42 TGals/Day
 Use One Year Ago- 1.64 TGals/Day
 Daily Avg. Cost- \$1.01

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$14.64
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$28.16

Coral Springs, FL

OCT 27 2014

Total Current Charges: \$28.16

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	10/15/14	543	Actual	09/17/14	531	12	1	12	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000774960		*BANK DRAFT	\$5.00	*BANK DRAFT

\$28.16 will be drafted from your bank account on 11/10/2014

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



1034***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 6 0 9 8 4 3

0015254200007749600000028160000033162014111070

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

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

Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$62.32
 Payment - Thank You \$-62.32
 Adjustments \$0.00
 Current Charges \$50.12
Total Amount Due \$50.12
 Amount Past Due \$0.00

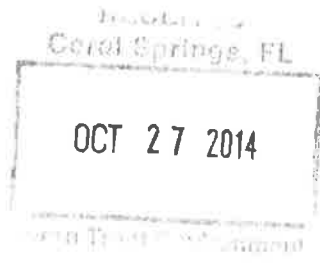


Daily Avg. Use- 1.07 TGals/Day
 Use One Year Ago- 5.64 TGals/Day
 Daily Avg. Cost- \$1.79

Reclaimed Water - Commercial



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



Total Current Charges: \$50.12

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	10/15/14	5,722	Actual	09/17/14	5,692	30	1	30	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000774980		*BANK DRAFT	\$5.00	*BANK DRAFT

\$50.12 will be drafted from your bank account on 11/10/2014

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



1037***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000050120000055122014111030

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

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

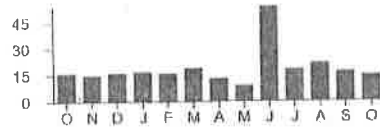
Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17	
Previous Balance	\$34.26
Payment - Thank You	\$-34.26
Adjustments	\$0.00
Current Charges	\$31.82
Total Amount Due	\$31.82
Amount Past Due	\$0.00

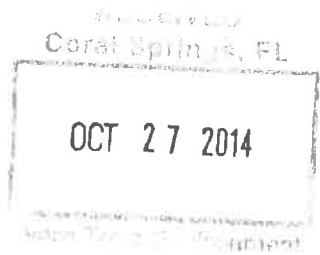


Daily Avg. Use- 0.53 TGals/Day
 Use One Year Ago- 0.57 TGals/Day
 Daily Avg. Cost- \$1.14

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	52059774	10/15/14	871	Actual	09/17/14	856	15	1	15	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000774990		*BANK DRAFT	\$5.00	*BANK DRAFT

\$31.82 will be drafted from your bank account on 11/10/2014

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



1036***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420000774990000000318200000036822014111030

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

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

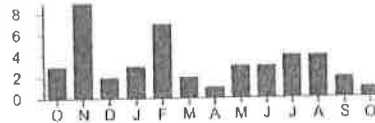
Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17	
Previous Balance	\$91.78
Payment - Thank You	-\$91.78
Adjustments	\$0.00
Current Charges	\$85.23
Total Amount Due	\$85.23
Amount Past Due	\$0.00

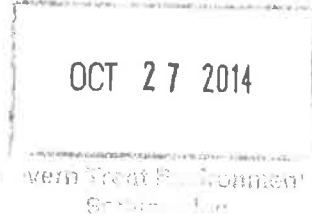


Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$3.04

Water - Commercial



Consumption - Harmony Water	\$1.50
Consumption - Harmony Sewer	\$5.05
Base Charge - Harmony Water	\$4.69
Base Charge - Harmony Reclaimed	\$62.33
Base Charge - Harmony Sewer	\$11.66
Total Current Toho Charges:	\$85.23



Total Current Charges: \$85.23

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	10/15/14	22,729	Actual	09/17/14	22,729	0	1	0	28
Water	TGals	00000791	10/15/14	699	Actual	09/17/14	698	1	1	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000775000		*BANK DRAFT	\$5.00	*BANK DRAFT

\$85.23 will be drafted from your bank account on 11/10/2014

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



1047***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000085230000090232014111030

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

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

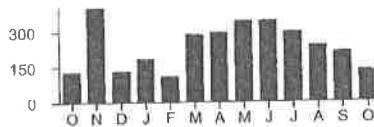
Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$382.74
 Payment - Thank You \$-382.74
 Adjustments \$0.00
 Current Charges \$283.92
Total Amount Due \$283.92
 Amount Past Due \$0.00



Daily Avg. Use- 4.78 TGals/Day
 Use One Year Ago- 4.67 TGals/Day
 Daily Avg. Cost- \$10.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$163.48
 Base Charge - Harmony Reclaimed \$120.44
Total Current Toho Charges: \$283.92

RECEIVED
 Coral Springs, FL

OCT 27 2014

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$283.92

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	62615009	10/15/14	17,834	Actual	09/17/14	17,700	134	1	134	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000784380		*BANK DRAFT	\$14.20	*BANK DRAFT

\$283.92 will be drafted from your bank account on 11/10/2014

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



1048***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000283920000298122014111040

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

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

Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17

Previous Balance	\$242.44
Payment - Thank You	-\$242.44
Adjustments	\$0.00
Current Charges	\$244.88
Total Amount Due	\$244.88
Amount Past Due	\$0.00

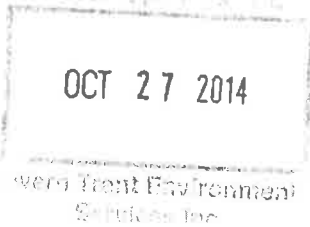


Daily Avg. Use- 3.64 TGals/Day
 Use One Year Ago- 8.78 TGals/Day
 Daily Avg. Cost- \$8.75

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$124.44
Base Charge - Harmony Reclaimed	\$120.44
Total Current Toho Charges:	\$244.88



Total Current Charges: \$244.88

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	60910380	10/15/14	9,876	Actual	09/17/14	9,774	102	1	102	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000784390		*BANK DRAFT	\$12.24	*BANK DRAFT

\$244.88 will be drafted from your bank account on 11/10/2014

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



1049***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000244880000257122014111010

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

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

Account Summary as of October 23, 2014

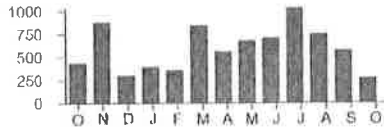
Next Scheduled Read Date: November 17

Previous Balance	\$877.72
Payment - Thank You	\$-877.72
Adjustments	\$0.00
Current Charges	\$510.50
Total Amount Due	\$510.50
Amount Past Due	\$0.00



Daily Avg. Use- 9.78 TGals/Day
 Use One Year Ago- 15.78 TGals/Day
 Daily Avg. Cost- \$18.23

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$334.28
Base Charge - Harmony Reclaimed	\$176.22
Total Current Toho Charges:	\$510.50

OCT 27 2014

Water Treatment Plant
 Springs, Fla.

Total Current Charges: \$510.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	10/15/14	46,978	Actual	09/17/14	46,704	274	1	274	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000784410		*BANK DRAFT	\$25.53	*BANK DRAFT

\$510.50 will be drafted from your bank account on 11/10/2014

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



1046***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844100000510500000536032014111050

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

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

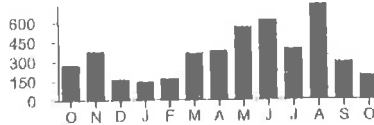
Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$484.00
 Payment - Thank You \$-484.00
 Adjustments \$0.00
 Current Charges \$352.24
Total Amount Due \$352.24
 Amount Past Due \$0.00

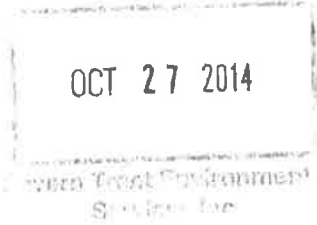


Daily Avg. Use- 6.55 TGals/Day
 Use One Year Ago- 9.82 TGals/Day
 Daily Avg. Cost- \$12.15

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$231.80
 Base Charge - Harmony Reclaimed \$120.44
Total Current Toho Charges: \$352.24



Total Current Charges: \$352.24

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	10/16/14	24,432	Actual	09/17/14	24,242	190	1	190	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 11/10/14	Late Fee if Paid After 11/10/14	Total Amount Due
001525420-000784420		*BANK DRAFT	\$17.61	*BANK DRAFT

\$352.24 will be drafted from your bank account on 11/10/2014

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



1043***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000352240000369852014111080

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000784430 Cycle-13\030
 Service Address: 0 HARMONY SQUARE DRIVE EAST

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

Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17	
Previous Balance	\$480.00
Payment - Thank You	\$-480.00
Adjustments	\$0.00
Current Charges	\$393.38
Total Amount Due	\$393.38
Amount Past Due	\$0.00

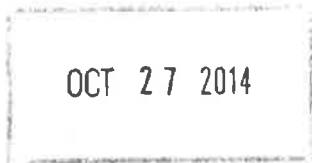


Daily Avg. Use- 6.35 TGals/Day
 Use One Year Ago- 2.35 TGals/Day
 Daily Avg. Cost- \$14.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$217.16
Base Charge - Harmony Reclaimed	\$176.22
Total Current Toho Charges:	\$393.38



Servern Trent Environment Services Inc.

Total Current Charges: \$393.38

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	10/15/14	25,859	Actual	09/17/14	25,681	178	1	178	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000784430		*BANK DRAFT	\$19.67	*BANK DRAFT

\$393.38 will be drafted from your bank account on 11/10/2014

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



1042***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 6 0 9 8 5 1

0015254200007844300000393380000413052014111030

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

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

Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$672.76
 Payment - Thank You \$-672.76
 Adjustments \$0.00
 Current Charges \$429.98
Total Amount Due \$429.98
 Amount Past Due \$0.00



Daily Avg. Use- 7.42 TGals/Day
 Use One Year Ago- 4.71 TGals/Day
 Daily Avg. Cost- \$15.36

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$253.76
 Base Charge - Harmony Reclaimed \$176.22
Total Current Toho Charges: \$429.98

Coral Springs, FL

OCT 27 2014

Total Current Charges: \$429.98

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	10/15/14	17,139	Actual	09/17/14	16,931	208	1	208	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 11/10/14	Late Fee if Paid After 11/10/14	Total Amount Due
001525420-000784440		*BANK DRAFT	\$21.50	*BANK DRAFT

\$429.98 will be drafted from your bank account on 11/10/2014

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



1045**P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000429980000451482014111090

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

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

Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 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

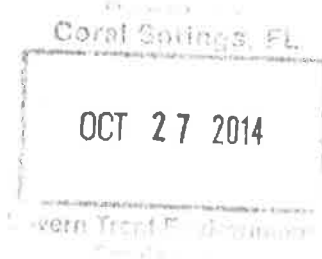


Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 6.32 TGals/Day
 Daily Avg. Cost- \$4.30

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	10/15/14	15,682	Actual	09/17/14	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000785210		*BANK DRAFT	\$6.02	*BANK DRAFT

\$120.44 will be drafted from your bank account on 11/10/2014

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



1039**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 6 0 9 8 5 3

0015254200007852100000120440000126462014111000

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

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

Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$70.23
 Payment - Thank You \$-70.23
 Adjustments \$0.00
 Current Charges \$83.33
Total Amount Due \$83.33
 Amount Past Due \$0.00



Daily Avg. Use- 0.28 TGals/Day
 Use One Year Ago- 0.32 TGals/Day
 Daily Avg. Cost- \$2.98

Water - Commercial



Consumption - Harmony Water \$12.00
 Consumption - Harmony Sewer \$40.40
 Base Charge - Harmony Water \$4.69
 Base Charge - Harmony Sewer \$26.24
Total Current Toho Charges: \$83.33

BILLED
 OCT 27 2014

Total Current Charges: \$83.33

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	10/15/14	231	Actual	09/17/14	223	8	1	8	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000790300		*BANK DRAFT	\$5.00	*BANK DRAFT

\$83.33 will be drafted from your bank account on 11/10/2014

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



1028**P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000083330000088332014111050

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

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

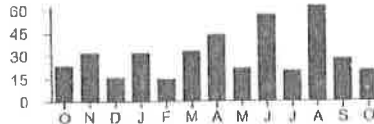
Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$46.69
 Payment - Thank You \$-46.69
 Adjustments \$0.00
 Current Charges \$34.69
Total Amount Due \$34.69
 Amount Past Due \$0.00

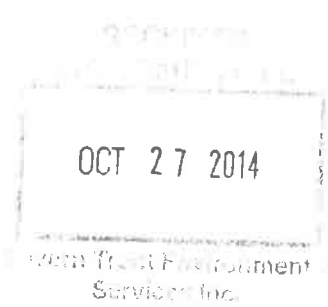


Daily Avg. Use- 0.71 TGals/Day
 Use One Year Ago- 0.85 TGals/Day
 Daily Avg. Cost- \$1.24

Water - Commercial



Consumption - Harmony Water \$30.00
 Base Charge - Harmony Water \$4.69
Total Current Toho Charges: \$34.69



Total Current Charges: \$34.69

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	10/15/14	697	Actual	09/17/14	677	20	1	20	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000790660		*BANK DRAFT	\$5.00	*BANK DRAFT

\$34.69 will be drafted from your bank account on 11/10/2014

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



1029***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000034690000039692014111030

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

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

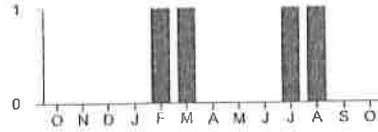
Account Summary as of October 23, 2014

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



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$0.17

Water - Commercial



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



Total Current Charges: \$4.69

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505955	10/15/14	38	Actual	09/17/14	38	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000790670		*BANK DRAFT	\$5.00	*BANK DRAFT

\$4.69 will be drafted from your bank account on 11/10/2014

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

1024**P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000004690000009692014111000

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

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

Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$39.14
 Payment - Thank You \$-39.14
 Adjustments \$0.00
 Current Charges \$31.82
Total Amount Due \$31.82
 Amount Past Due \$0.00

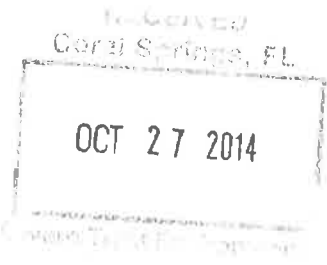


Daily Avg. Use- 0.53 TGals/Day
 Use One Year Ago- 0.82 TGals/Day
 Daily Avg. Cost- \$1.14

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	52168456	10/15/14	674	Actual	09/17/14	659	15	1	15	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000790680		*BANK DRAFT	\$5.00	*BANK DRAFT

\$31.82 will be drafted from your bank account on 11/10/2014

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



1023**P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906800000031820000036822014111040

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000812210 Cycle-13\030
 Service Address: 3300 SCHOOLHOUSE ROAD RM

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

Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17	
Previous Balance	\$342.93
Payment - Thank You	\$-342.93
Adjustments	\$0.00
Current Charges	\$220.93
Total Amount Due	\$220.93
Amount Past Due	\$0.00

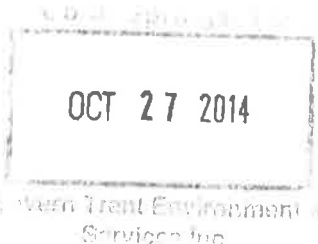


Daily Avg. Use- 4.64 TGals/Day
 Use One Year Ago- 13.50 TGals/Day
 Daily Avg. Cost- \$7.89

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$158.60
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$220.93



Total Current Charges: \$220.93

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	10/15/14	16.769	Actual	09/17/14	16.639	130	1	130	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000812210		*BANK DRAFT	\$11.05	*BANK DRAFT

\$220.93 will be drafted from your bank account on 11/10/2014

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



1019***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000220930000231982014111060

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

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

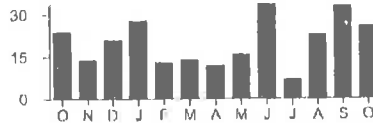
Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$247.08
 Payment - Thank You \$-247.08
 Adjustments \$0.00
 Current Charges \$201.23
Total Amount Due \$201.23
 Amount Past Due \$0.00

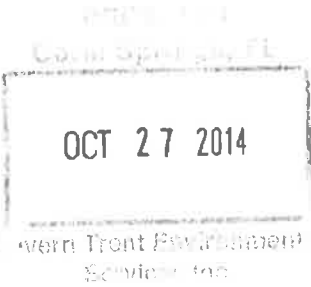


Daily Avg Use- 0.92 TGals/Day
 Use One Year Ago- 0.85 TGals/Day
 Daily Avg Cost- \$7.19

Water - Commercial



Consumption - Harmony Water \$39.00
 Consumption - Harmony Sewer \$131.30
 Base Charge - Harmony Water \$4.69
 Base Charge - Harmony Sewer \$26.24
Total Current Toho Charges: \$201.23



Total Current Charges: \$201.23

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	10/15/14	852	Actual	09/17/14	826	26	1	26	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000819280		*BANK DRAFT	\$10.06	*BANK DRAFT

\$201.23 will be drafted from your bank account on 11/10/2014

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



1020***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 6 0 9 8 5 9

0015254200008192800000201230000211292014111010

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

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

Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17

Previous Balance	\$63.55
Payment - Thank You	\$-63.55
Adjustments	\$0.00
Current Charges	\$62.33
Total Amount Due	\$62.33
Amount Past Due	\$0.00

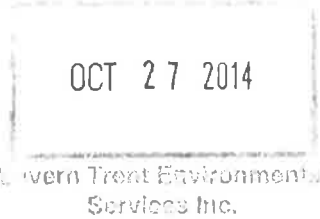


Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 5.60 TGals/Day
 Daily Avg. Cost- \$2.23

Reclaimed Water - Commercial



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



Total Current Charges: \$62.33

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	70117644	10/15/14	20,829	Actual	09/17/14	20,829	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000846710		*BANK DRAFT	\$5.00	*BANK DRAFT

\$62.33 will be drafted from your bank account on 11/10/2014

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



1021***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 6 0 9 8 6 0

00152542000084671000000062330000067332014111080

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

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

Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$270.95
 Payment - Thank You \$-270.95
 Adjustments \$0.00
 Current Charges \$175.79
Total Amount Due \$175.79
 Amount Past Due \$0.00



Daily Avg. Use- 3.32 TGals/Day
 Use One Year Ago- 6.50 TGals/Day
 Daily Avg. Cost- \$6.28

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$113.46
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$175.79



Total Current Charges: \$175.79

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	10/15/14	8,878	Actual	09/17/14	8,785	93	1	93	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000855740		*BANK DRAFT	\$8.79	*BANK DRAFT

\$175.79 will be drafted from your bank account on 11/10/2014

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



1022***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000175790000184582014111040

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000903760 Cycle-13\030
 Service Address: 6900 E IRLO BRONSON MEM HWY

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

Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$888.06
 Payment - Thank You \$-888.06
 Adjustments \$0.00
 Current Charges \$329.51
Total Amount Due \$329.51
 Amount Past Due \$0.00

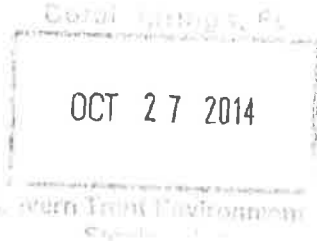


Daily Avg. Use- 7.82 TGals/Day
 Use One Year Ago- 6.24 TGals/Day
 Daily Avg. Cost- \$11.77

Reclaimed Water - Commercial



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



Total Current Charges: \$329.51

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	65150354	10/15/14	3,548	Actual	09/17/14	3,329	219	1	219	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000903760		*BANK DRAFT	\$16.48	*BANK DRAFT

\$329.51 will be drafted from your bank account on 11/10/2014

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



1044***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 6 0 9 8 6 2

0015254200009037600000329510000345992014111060

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000933910 Cycle-13\030
 Service Address: 6900 FIVE OAKS DRIVE RCLM BLK

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

Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$220.93
 Payment - Thank You \$-220.93
 Adjustments \$0.00
 Current Charges \$152.61
Total Amount Due \$152.61
 Amount Past Due \$0.00



Daily Avg. Use- 2.64 TGals/Day
 Use One Year Ago- 3.57 TGals/Day
 Daily Avg. Cost- \$5.45

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$90.28
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$152.61

Coral Springs, FL
 OCT 27 2014

Total Current Charges: \$152.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720859	10/15/14	15,577	Actual	09/17/14	15,503	74	1	74	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000933910		*BANK DRAFT	\$7.63	*BANK DRAFT

\$152.61 will be drafted from your bank account on 11/10/2014

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



1025**P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000152610000160242014111090

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000933920 Cycle-13/030
 Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

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

Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$258.75
 Payment - Thank You -\$258.75
 Adjustments \$0.00
 Current Charges \$139.19
Total Amount Due \$139.19
 Amount Past Due \$0.00



Daily Avg. Use- 2.25 TGals/Day
 Use One Year Ago- 2.32 TGals/Day
 Daily Avg. Cost- \$4.97

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$76.86
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$139.19

OCT 27 2014

Water Treatment Plant
 Services Inc.

Total Current Charges: \$139.19

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720861	10/15/14	9,919	Actual	09/17/14	9,856	63	1	63	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000933920		*BANK DRAFT	\$6.96	*BANK DRAFT

\$139.19 will be drafted from your bank account on 11/10/2014

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



1031***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000139190000146152014111020

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000944380 Cycle-13/030
 Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

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

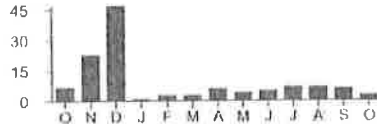
Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$252.58
 Payment - Thank You \$-252.58
 Adjustments \$0.00
 Current Charges \$206.09
Total Amount Due \$206.09
 Amount Past Due \$0.00



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 0.25 TGals/Day
 Daily Avg. Cost- \$7.36

Water - Commercial



Consumption - Harmony Water \$4.50
 Consumption - Harmony Reclaimed \$89.06
 Consumption - Harmony Sewer \$15.15
 Base Charge - Harmony Water \$8.81
 Base Charge - Harmony Reclaimed \$62.33
 Base Charge - Harmony Sewer \$26.24
Total Current Toho Charges: \$206.09

OCT 27 2014

Green Trust Environment
 Services Inc.

Total Current Charges: \$206.09

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	10/14/14	2,780	Actual	09/17/14	2,707	73	1	73	27
Water	TGals	72940814	10/15/14	216	Actual	09/17/14	213	3	1	3	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000944380		*BANK DRAFT	\$10.30	*BANK DRAFT

\$206.09 will be drafted from your bank account on 11/10/2014

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



1030**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 6 0 9 8 6 5

0015254200009443800000206090000216392014111070

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

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

Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17

Previous Balance	\$481.49
Payment - Thank You	\$-481.49
Adjustments	\$0.00
Current Charges	\$284.37
Total Amount Due	\$284.37
Amount Past Due	\$0.00



Daily Avg. Use- 6.50 TGals/Day
 Use One Year Ago- 3.50 TGals/Day
 Daily Avg. Cost- \$10.16

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$222.04
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$284.37

OCT 27 2014

Everett Treatment
 Services Inc

Total Current Charges: \$284.37

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	10/15/14	39,298	Actual	09/17/14	39,116	182	1	182	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-000948250		*BANK DRAFT	\$14.22	*BANK DRAFT

\$284.37 will be drafted from your bank account on 11/10/2014

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



1033***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000284370000298592014111090

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000948380 Cycle-13\030
 Service Address: 7500 FIVE OAKS DRIVE RCLM

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

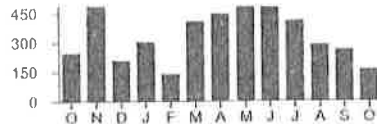
Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17
 Previous Balance \$394.01
 Payment - Thank You -\$394.01
 Adjustments \$0.00
 Current Charges \$258.75
Total Amount Due \$258.75
 Amount Past Due \$0.00

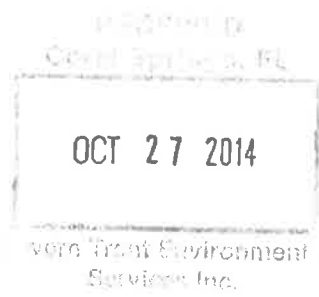


Daily Avg. Use- 5.75 TGals/Day
 Use One Year Ago- 8.89 TGals/Day
 Daily Avg. Cost- \$9.24

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$196.42
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$258.75



Total Current Charges: \$258.75

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	10/15/14	36,618	Actual	09/17/14	36,457	161	1	161	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 11/10/14	Late Fee if Paid After 11/10/14	Total Amount Due
001525420-000948380		*BANK DRAFT	\$12.94	*BANK DRAFT

\$258.75 will be drafted from your bank account on 11/10/2014

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



1032***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000258750000271692014111050

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

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

Account Summary as of October 23, 2014

Next Scheduled Read Date:	November 17	
Previous Balance		\$651.59
Payment - Thank You		\$-651.59
Adjustments		\$0.00
Current Charges		\$198.97
Total Amount Due		\$198.97
Amount Past Due		\$0.00

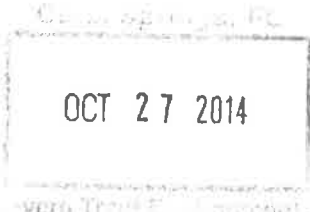


Daily Avg. Use- 3.86 TGals/Day
 Use One Year Ago- 10.35 TGals/Day
 Daily Avg. Cost- \$6.86

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$136.64
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$198.97



Total Current Charges: \$198.97

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671380	10/15/14	10,932	Actual	09/16/14	10,820	112	1	112	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-001125108		*BANK DRAFT	\$9.95	*BANK DRAFT

\$198.97 will be drafted from your bank account on 11/10/2014

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

1027***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000198970000208922014111010

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

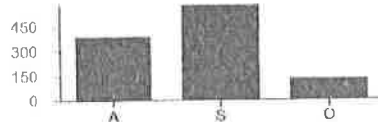
Account Summary as of October 23, 2014

Next Scheduled Read Date: November 17	
Previous Balance	\$948.96
Payment - Thank You	\$-948.96
Adjustments	\$0.00
Current Charges	\$219.71
Total Amount Due	\$219.71
Amount Past Due	\$0.00



Daily Avg. Use- 4.60 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$7.85

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$157.38
Base Charge - Harmony Reclaimed	\$62.33
Total Current Toho Charges:	\$219.71

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 Coral Springs, FL

OCT 27 2014

Total Current Charges: \$219.71

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	10/16/14	1,097	Actual	09/18/14	968	129	1	129	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 11/10/14	Late Fee If Paid After 11/10/14	Total Amount Due
001525420-001262780		*BANK DRAFT	\$10.99	*BANK DRAFT

\$219.71 will be drafted from your bank account on 11/10/2014

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



1026***P1 T10*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200012627800000219710000230702014111040

HARMONY
Community Development District

FY 2014 Orlando Utilities Commission		Due Date
	Auto Pay	9/9-10/8/14
Account #	Service Address	
1309043590	3200 BLOCK EVEN OAK GLEN TRL	\$ 141.40
1309043590	3300 SCHOOL HOUSE RD E3	\$ 17.44
1309043590	3300 SCHOOL HOUSE RD PORT 1	\$ 113.71
1354539375	6917 BEAR GRASS RD	\$ 11.17
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 52.02
2955904827	7034 BUTTON BUSH LP	\$ 11.62
3081310886	7014 BUTTON BUSH LP	\$ 12.31
3649102320	3300 SCHOOL HOUSE RD E1	\$ 123.46
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.51
3810292947	3300 SCHOOL HOUSE RD E2	\$ 14.36
5728262818	3338 BRACKEN FERN DR	\$ 11.62
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 20.18
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.62
6067905039	3319 BRACKEN FERN DR	\$ 12.87
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 25.65
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 436.84
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.51
7059672142	7600 FIVE OAKS DR IRG	\$ 18.25
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.62
8147845103	3317 PRIMROSE WILLOW DR	\$ 12.64
8316310114	3340 CAT BRIER TRL PETPK	\$ 15.95
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.51
9596533898	3300 POND PINE RD	\$ 11.62
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,067.94
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 73.74
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 5,793.29
	7255 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 24,742.42
	Total	\$ 32,798.27
	001.543006-53903-5000	\$ 2,262.56
	001.543013-53903-5000	\$ 30,535.71
		\$ 32,798.27



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

175

Account# 1309043590

PIN# 1046777480

Consumption History
Commercial Non-Demand Electric

Oct 2013 N/A
Oct 2014 994 KWH

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Coral Springs, FL

OCT 13 2014

Severn Trent Environmental
Services Inc.

Consumption History
Commercial Non-Demand Electric

Oct 2013 97 KWH
Oct 2014 57 KWH

Last payment of \$298.57 received on 09/25/14

Service Address: 3200 BLOCK EVEN OAK GLEN TRL

Commercial Non-Demand Electric Meter #5CR43446
Electric Service Charge 10.66
09/09/14 Reading 30,238
10/08/14 Reading 31,232
Consumption for 29 Days 994 KWH @ 0.11127
Current OUC Electric Charges 110.60

Osceola County Charges
Osceola County Taxes 7.15
Current Osceola County Charges 7.15

State of Florida Charges
Local Discretionary Tax 1.24
Florida State Tax 8.64
Gross Receipts Tax 3.11
Current State of Florida Charges 12.99
Subtotal 141.40

Service Address: 3300 SCHOOL HOUSE RD E3
Commercial Non-Demand Electric Meter #5CR94091
Electric Service Charge 10.66
09/09/14 Reading 881
10/08/14 Reading 938
Consumption for 29 Days 57 KWH @ 0.11127 6.34

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 Days	110.60
Current OUC Electric Charges	121.26
Osceola County Taxes	7.15
Current Osceola County Charges	7.15
Local Discretionary Tax	1.24
Florida State Tax	8.64
Gross Receipts Tax	3.11
Current State of Florida Charges	12.99
Subtotal	141.40
Electric Service Charge	10.66
Consumption for 29 Days	6.34

Your bank account will be debited on 10/27/14 Continued on next page



DO NOT PAY

Account Number	Due Date	Amount Due
1309043590	10/27/14	\$272.55

Total Current Charges \$272.55

Bank Account Debit 10/27/14 \$272.55

7517 0200 NO RP 08 10082014 NYNNNNN 0006245 S1 T25
8245 1 MB 0.432

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





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

Account# 1309043590

PIN# 1046777480

Consumption History
Commercial Non-Demand Electric
 Oct 2013 N/A
 Oct 2014 780 KWH

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 Coral Springs, FL
OCT 13 2014
 Severn Trent Environmental
 Services Inc.

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

0.44

Current State of Florida Charges

0.44

Subtotal

17.44

Service Address: 3300 SCHOOL HOUSE RD PORT1

Commercial Non-Demand Electric Meter #1JR02548

Electric Service Charge

10.66

09/09/14 Reading 926

10/08/14 Reading 965

Difference 39

Multiplier x20

Consumption for 29 Days 780 KWH @ 0.11127

86.80

Current OUC Electric Charges

97.46

Osceola County Charges

Osceola County Taxes

5.80

Current Osceola County Charges

5.80

State of Florida Charges

Local Discretionary Tax

1.00

Florida State Tax

6.95

Gross Receipts Tax

2.50

Current State of Florida Charges

10.45

Subtotal

113.71

Summary Of Current Charges

Commercial Non-Demand Electric 235.72

Osceola County Tax 12.95

Local Discretionary Tax 2.24

Florida State Sales Tax 15.59

Gross Receipts Tax 6.05

Total 272.55

Total Current Charges \$272.55

Your bank account will be debited on 10/27/14

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

Total Amount Due \$272.55



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

Page 1 of 1
Bill Date: 10/09/14

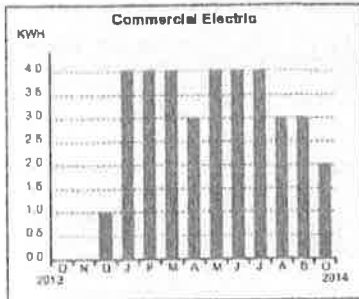
Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Last payment of \$11.27 received on 09/25/14

Consumption History



Oct Average Daily KWH - 0.1

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

Commercial Non-Demand Electric Meter #5CR94075
Electric Service Charge 10.66
09/09/14 Reading 34
10/08/14 Reading 36
Consumption for 29 Days 2 KWH @ 0.11127
Current OUC Electric Charges 10.89

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

Itemized Charges	Total Charges
10.66	
0.23	10.89
0.28	0.28



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Coral Springs, FL

OCT 4 2014
Severn Trent Environmental Services Inc.

Total Current Charges \$11.17

Your bank account will be debited on 10/27/14

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

Total Amount Due \$11.17



DO NOT PAY

Account Number	Due Date	Amount Due
1354539375	10/27/14	\$11.17

Total Current Charges \$11.17

Bank Account Debit 10/27/14 \$11.17

7517 0200 NO RP 07 10092014 NYNNNNN 0006371 S1 T20
6371 1 MB 0.432

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





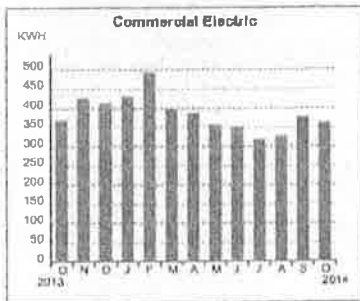
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 12.4

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

Last payment of \$53.73 received on 09/25/14

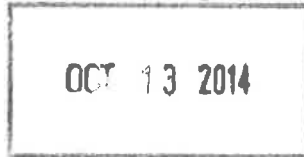
Commercial Non-Demand Electric Meter #5CD97826
Electric Service Charge
09/09/14 Reading 3,265
10/08/14 Reading 3,625
Consumption for 29 Days 360 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (40.06), and Gross Receipts Tax (1.30). Total Current Charges: \$52.02.



RECEIVED
Coral Springs, FL



Govern Trent Environmental Services Inc.

Total Current Charges \$52.02

Your bank account will be debited on 10/27/14

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

Total Amount Due \$52.02



DO NOT PAY

Table with 3 columns: Account Number (1497963612), Due Date (10/27/14), Amount Due (\$52.02)

Total Current Charges \$52.02

Bank Account Debit 10/27/14 \$52.02

7517 0200 NO RP DA 10082014 NYNNNNNN 0006232 31 T25
8232 1 MB 0.432

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





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

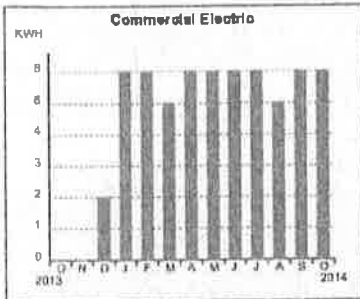
Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Last payment of \$11.62 received on 09/25/14

Consumption History



Oct Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR94329
Electric Service Charge 10.66
09/09/14 Reading 54
10/08/14 Reading 60
Consumption for 29 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
Commercial Non-Demand Electric Meter #5CR94329	
Electric Service Charge	10.66
09/09/14 Reading 54	
10/08/14 Reading 60	
Consumption for 29 Days 6 KWH @ 0.11127	0.67
Current OUC Electric Charges	11.33
State of Florida Charges	
Gross Receipts Tax	0.29
Current State of Florida Charges	0.29

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Coral Springs, FL
OCT 14 2014
Evern Trent Environmental Services Inc.

Total Current Charges \$11.62

Your bank account will be debited on 10/27/14

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

Total Amount Due \$11.62



DO NOT PAY

Account Number	Due Date	Amount Due
2955904827	10/27/14	\$11.62

Total Current Charges \$11.62

Bank Account Debit 10/27/14 \$11.62

7537 0200 NO RP 09 10092014 NYTWNNNN 0006372 S3 T20
6372 1 MB 0.432

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





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

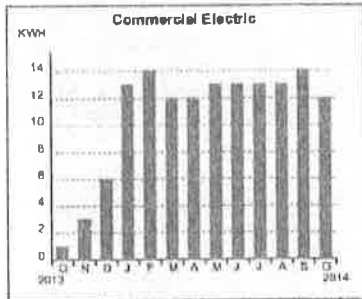
Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Last payment of \$12.53 received on 09/25/14

Consumption History



Oct Average Daily KWH - 0.4

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

Commercial Non-Demand Electric Meter #5CR95104
Electric Service Charge
09/09/14 Reading 122
10/08/14 Reading 134
Consumption for 29 Days 12 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (1.34), Gross Receipts Tax (0.31), and Total Current Charges (\$12.31).

Coral Springs, FL

OCT 14 2014

Ever Trent Environmental Services Inc

Total Current Charges \$12.31

Your bank account will be debited on 10/27/14

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

Total Amount Due \$12.31



DO NOT PAY

Table with 3 columns: Account Number (3081310886), Due Date (10/27/14), Amount Due (\$12.31)

Total Current Charges \$12.31

Bank Account Debit 10/27/14 \$12.31

7517 0200 NO RP 04 10092014 NYNNNNN 0006373 SA T20
6373 1 MB 0.432

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



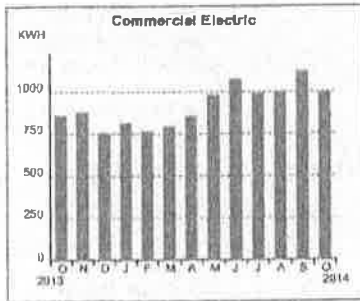


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3649102320

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 34.0

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

Service Address: 3300 SCHOOL HOUSE RD E1

Last payment of \$137.61 received on 09/25/14

Commercial Non-Demand Electric Meter #5CR94090
Electric Service Charge
09/09/14 Reading 8,629
10/08/14 Reading 9,615
Consumption for 29 Days 986 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (109.72), and State of Florida Charges (3.08). Totals are 120.38 and 3.08.

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Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges \$123.46

Your bank account will be debited on 10/27/14

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

Total Amount Due \$123.46



DO NOT PAY

Table with 3 columns: Account Number (3649102320), Due Date (10/27/14), Amount Due (\$123.46)

Total Current Charges \$123.46

Bank Account Debit 10/27/14 \$123.46

7517 0200 NO RP DB 10082014 NYNNNNN 0008233 SL T25
8233 1 MB 0.432

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



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

Page 1 of 1
Bill Date: 10/09/14

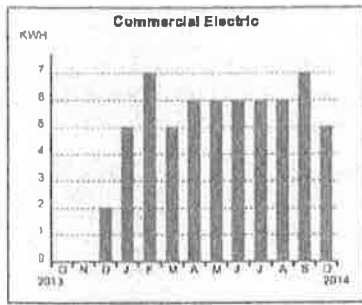
Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Last payment of \$11.73 received on 09/25/14

Consumption History



Oct Average Daily KWH - 0.2

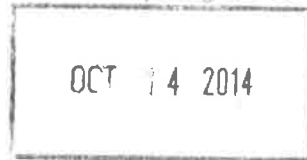
Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CR94331
Electric Service Charge
09/09/14 Reading 56
10/08/14 Reading 61
Consumption for 29 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
Electric Service Charge	10.66
Consumption for 29 Days	0.56
Current OUC Electric Charges	11.22
Gross Receipts Tax	0.29
Current State of Florida Charges	0.29

RECEIVED
Coral Springs, FL



Govern Trent Environmental Services Inc.

Total Current Charges \$11.51

Your bank account will be debited on 10/27/14

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

Total Amount Due \$11.51



DO NOT PAY

Account Number	Due Date	Amount Due
3698481015	10/27/14	\$11.51

Total Current Charges \$11.51

Bank Account Debit 10/27/14 \$11.51

7537 0200 NO RP BY 50092014 NYNNNNNN 0006374 31 T20
6374 1 MB 0.432

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





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

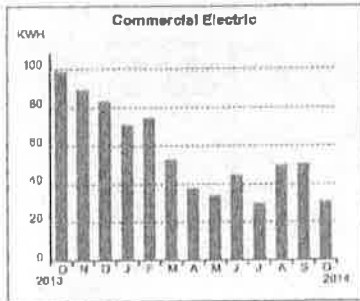
Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Last payment of \$16.64 received on 09/25/14

Consumption History



Oct Average Daily KWH - 1.0

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

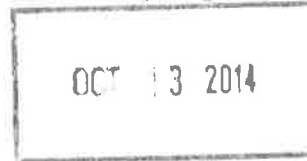
Commercial Non-Demand Electric Meter #5CR94089
Electric Service Charge
09/09/14 Reading 470
10/08/14 Reading 500
Consumption for 29 Days 30 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (3.34), and Gross Receipts Tax (0.36).



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Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges \$14.36

Your bank account will be debited on 10/27/14

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

Total Amount Due \$14.36



DO NOT PAY

Table with 3 columns: Account Number (3810292947), Due Date (10/27/14), Amount Due (\$14.36)

Total Current Charges \$14.36

Bank Account Debit 10/27/14 \$14.36

7517 0200 N0 RP 08 10082014 NYYNNNNN 0306234 31 125
8234 1 MB 0.432

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





The Reliable One

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

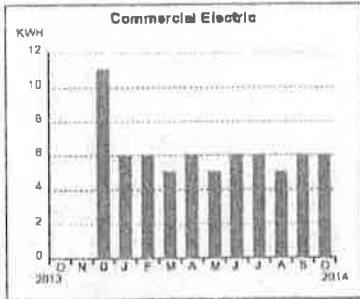
Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Last payment of \$11.62 received on 09/25/14

Consumption History



Oct Average Daily KWH - 0.2

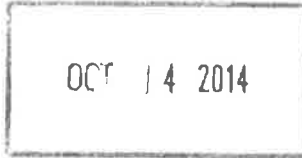
Approved Florida Tax change will be reflected on your bill beginning July 2014

Commercial Non-Demand Electric Meter #5CR94288
Electric Service Charge
09/09/14 Reading 53
10/08/14 Reading 59
Consumption for 29 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (0.67), and Gross Receipts Tax (0.29). Totals are 11.33 and 0.29.

RECEIVED
Coral Springs, FL



Govern Trent Environmental Services Inc.

Total Current Charges \$11.62

Your bank account will be debited on 10/27/14

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

Total Amount Due \$11.62



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (5728262818), Due Date (10/27/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Bank Account Debit 10/27/14 \$11.62

7537 0200 NO RP 01 10092014 NYNNNNN 0006375 53 T20
6375 1 MB 0.432

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



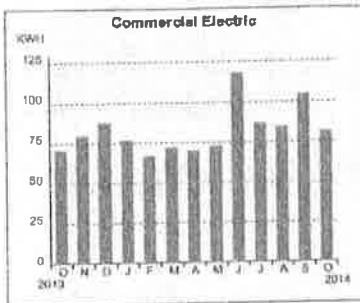


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 5806597029

PIN# 104677480

Consumption History



Oct Average Daily KWH - 2.8

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

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

Last payment of \$22.80 received on 09/25/14

Commercial Non-Demand Electric Meter #5CD97805
Electric Service Charge
09/09/14 Reading 718
10/08/14 Reading 799
Consumption for 29 Days 81 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 Days	9.02
Current OUC Electric Charges	19.68
Gross Receipts Tax	0.50
Current State of Florida Charges	0.50



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Severn Trent Environmental Services Inc.

Total Current Charges \$20.18

Your bank account will be debited on 10/27/14

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

Total Amount Due \$20.18



DO NOT PAY

Account Number
5806597029

Due Date
10/27/14

Amount Due
\$20.18

Total Current Charges \$20.18

Bank Account Debit 10/27/14 \$20.18

7517 0200 N0 RP 08 10082014 NYNNNNN 0008236 S1 T25
8236 1 MB 0.432

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





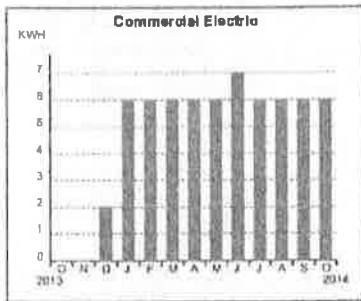
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1048777480

Consumption History



Oct 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 09/25/14

Commercial Non-Demand Electric Meter #5CR94088
Electric Service Charge
09/09/14 Reading 57
10/08/14 Reading 63
Consumption for 29 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (0.67), and Gross Receipts Tax (0.29).

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

Total Current Charges \$11.62

Your bank account will be debited on 10/27/14

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

Total Amount Due \$11.62



DO NOT PAY

Table with 3 columns: Account Number (6005231680), Due Date (10/27/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Bank Account Debit 10/27/14 \$11.62

7517 0200 NO RP 09 10092014 NYNNNNNN 0006376 54 T20
6376 1 MB 0.432

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



175

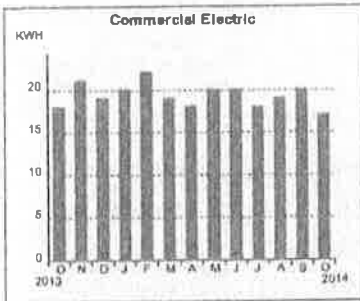


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6067905039

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 0.6

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

Service Address: 3319 BRACKEN FERN DR

Last payment of \$13.21 received on 09/25/14

Commercial Non-Demand Electric Meter #5CR96198
Electric Service Charge
09/09/14 Reading 184
10/08/14 Reading 201
Consumption for 29 Days 17 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (1.89), and State of Florida Charges (0.32).

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OCT 13 2014

Severn Trent Environmental Services Inc.

Total Current Charges \$12.87

Your bank account will be debited on 10/27/14

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

Total Amount Due \$12.87



DO NOT PAY

Table with 3 columns: Account Number (6067905039), Due Date (10/27/14), Amount Due (\$12.87)

Total Current Charges \$12.87

Bank Account Debit 10/27/14 \$12.87

7517 D200 N9 RP 08 10082014 NYNNNNN 0008237 S3 T25
8237 1 MB 0.432

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





The Reliable One

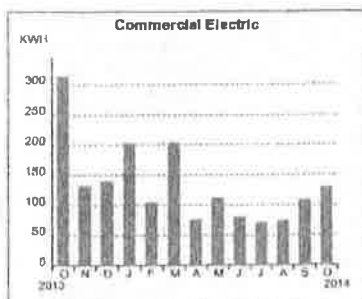
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Page 1 of 1
Bill Date: 10/08/14

Account# 6531479958

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 4.4

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 \$23.14 received on 09/25/14

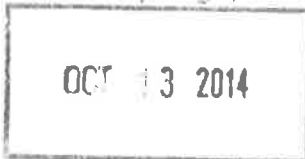
Commercial Non-Demand Electric Meter #5CR49720
Electric Service Charge
09/09/14 Reading 508
10/08/14 Reading 637
Consumption for 29 Days 129 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (14.35), Gross Receipts Tax (0.64), and Total Current Charges (\$25.65).



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Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges \$25.65

Your bank account will be debited on 10/27/14

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

Total Amount Due \$25.65



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (6531479958), Due Date (10/27/14), Amount Due (\$25.65)

Total Current Charges \$25.65

Bank Account Debit 10/27/14 \$25.65

7517 0200 NO KP 06 10082014 NYNNNNNN 0008236 S3 T25
8238 1 MB 0.432

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



Do not send payment. Your bank account will be debited for the above amount.



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

Page 1 of 1
Bill Date: 10/08/14

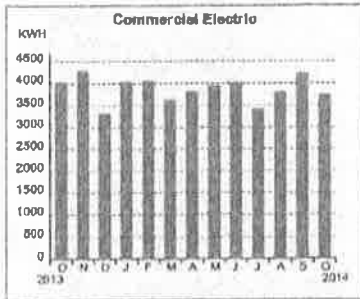
Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Last payment of \$492.07 received on 09/25/14

Consumption History



Oct Average Daily KWH - 128.7

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

Commercial Non-Demand Electric Meter #5CR88761
Electric Service Charge
09/09/14 Reading 36,371
10/08/14 Reading 40,103
Consumption for 29 Days 3,732 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	415.27
Total	425.93
State of Florida Charges	10.91
Total	10.91



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Coral Springs, FL
OCT 13 2014
Severn Trent Environmental Services Inc.

Total Current Charges \$436.84

Your bank account will be debited on 10/27/14

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

Total Amount Due \$436.84



DO NOT PAY

Account Number	Due Date	Amount Due
6560880836	10/27/14	\$436.84

Total Current Charges \$436.84

Bank Account Debit 10/27/14 \$436.84

7517 0200 NO RP 08 10082014 NYNNNNNN 0008244 S3 T25
8244 1 MB 0.432

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



Do not send payment. Your bank account will be debited for the above amount.

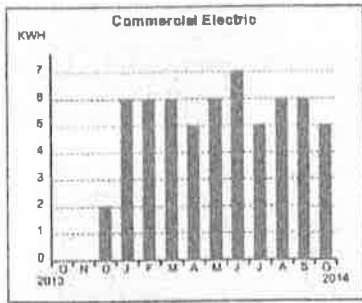


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6765963412

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 0.2

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

Service Address: 3306 PRIMROSE WILLOW DR

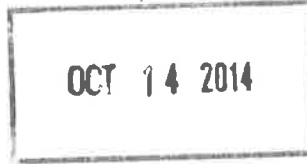
Last payment of \$11.62 received on 09/25/14

Commercial Non-Demand Electric Meter #5CR98422
Electric Service Charge
09/09/14 Reading 55
10/08/14 Reading 60
Consumption for 29 Days 5 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (0.56), and State of Florida Charges (0.29).

RECEIVED
Coral Springs, FL



Govern Trent Environmental Services Inc.

Total Current Charges \$11.51

Your bank account will be debited on 10/27/14

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

Total Amount Due \$11.51



Table with 3 columns: Account Number (6765963412), Due Date (10/27/14), Amount Due (\$11.51)

Total Current Charges \$11.51

Bank Account Debit 10/27/14 \$11.51

7517 0200 NO RP 09 10092014 NYNNNNN 0006377 S3 T20
6377 1 MB 0.432

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



The Reliable One

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

Page 1 of 1
Bill Date: 10/08/14

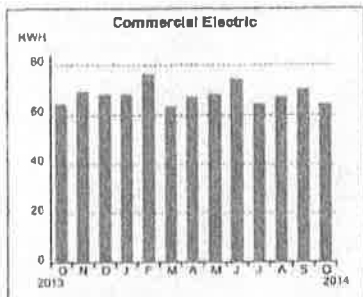
Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Last payment of \$18.92 received on 09/25/14

Consumption History



Oct Average Daily KWH - 2.2

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

Commercial Non-Demand Electric Meter #5ZR21669
Electric Service Charge 10.66
09/09/14 Reading 646
10/08/14 Reading 710
Consumption for 29 Days 64 KWH @ 0.11127
Current OUC Electric Charges 17.79

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 Days	7.13
Current OUC Electric Charges	17.79
Gross Receipts Tax	0.46
Current State of Florida Charges	0.46

RECEIVED
Coral Springs, FL

OCT 13 2014

Severn Trent Environmental Services Inc.

Total Current Charges \$18.25

Your bank account will be debited on 10/27/14

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

Total Amount Due \$18.25



The Reliable One

DO NOT PAY

Account Number	Due Date	Amount Due
7059672142	10/27/14	\$18.25

Total Current Charges \$18.25

Bank Account Debit 10/27/14 \$18.25

7517 0200 N0 RP 06 10082014 NYNNNNN 0008234 S1 T25
8239 1 MB 0.432

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



Do not send payment. Your bank account will be debited for the above amount.



The Reliable One[®]

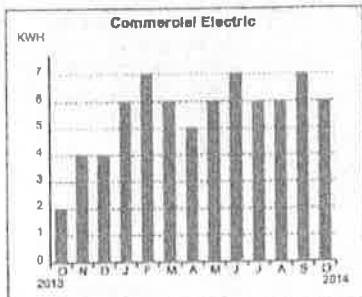
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Page 1 of 1
 Bill Date: 10/08/14

Account# 7698650200

PIN# 1046777480

Consumption History



Oct Average Daily KWH - 0.2

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

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Last payment of \$11.73 received on 09/25/14

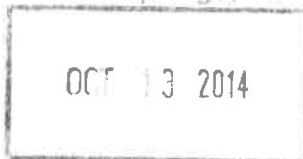
Commercial Non-Demand Electric Meter #5CR49707
 Electric Service Charge
 09/09/14 Reading 37
 10/08/14 Reading 43
 Consumption for 29 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
0.67	11.33
0.29	0.29



RECEIVED
 Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges \$11.62

Your bank account will be debited on 10/27/14

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

Total Amount Due \$11.62



The Reliable One[®]

DO NOT PAY

Account Number	Due Date	Amount Due
7698650200	10/27/14	\$11.62

Total Current Charges \$11.62

Bank Account Debit 10/27/14 \$11.62

7517 0200 N0 RP 06 10082014 NYYNNNNN 0008290 S1 T25
 8240 1 MB 0.432

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



Do not send payment. Your bank account will be debited for the above amount.



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

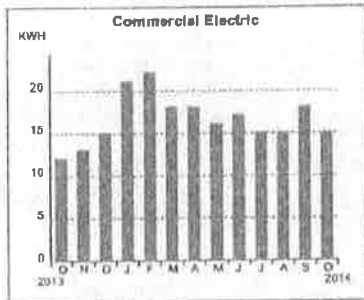
Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Last payment of \$12.98 received on 09/25/14

Consumption History



Oct Average Daily KWH - 0.5

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

Commercial Non-Demand Electric Meter #5CR97294
Electric Service Charge
09/09/14 Reading 167
10/08/14 Reading 182
Consumption for 29 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
10.66	
1.66	12.32
0.32	0.32

RECEIVED
Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges \$12.64

Your bank account will be debited on 10/27/14

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

Total Amount Due \$12.64



DO NOT PAY

Account Number	Due Date	Amount Due
8147845103	10/27/14	\$12.64

Total Current Charges \$12.64

Bank Account Debit 10/27/14 \$12.64

7517 0200 N0 RP 08 10062014 NYYNNNN 0008241 51 T25
0241 1 MB 0.432

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



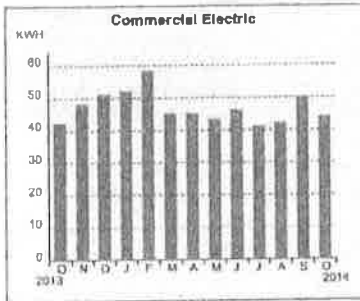


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8316310114

PIN# 1046777480

Consumption History



Ocl Average Daily KWH - 1.5

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

Service Address: 3340 CAT BRIER TRL PETPK

Last payment of \$16.64 received on 09/25/14

Commercial Non-Demand Electric Meter #5CR98446
Electric Service Charge
09/09/14 Reading 442
10/08/14 Reading 486
Consumption for 29 Days 44 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	
4.89	15.55
0.40	0.40



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Coral Springs, FL

OCT 13 2014

Levern Trent Environmental Services Inc.

Total Current Charges \$15.95

Your bank account will be debited on 10/27/14

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

Total Amount Due \$15.95



DO NOT PAY

Account Number	Due Date	Amount Due
8316310114	10/27/14	\$15.95

Total Current Charges \$15.95

Bank Account Debit 10/27/14 \$15.95

7517 0200 N0 RP US 10062014 NYYNNNN 0006242 S1 T25
8242 1 MB 0.432

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





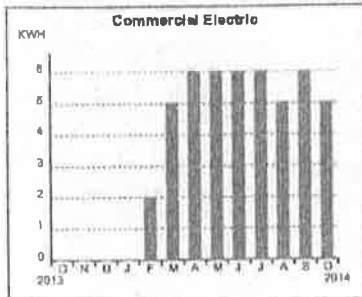
The Reliable One

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

Account# 8501790050

PIN# 1046777480

Consumption History



Oct 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 09/25/14

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

09/09/14 Reading 34
10/08/14 Reading 39
Consumption for 29 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
OCT 14 2014
Ever Trent Environmental
Services Inc

Total Current Charges \$11.51

Your bank account will be debited on 10/27/14

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

Total Amount Due \$11.51



The Reliable One

DO NOT PAY

Account Number	Due Date	Amount Due
8501790050	10/27/14	\$11.51

Total Current Charges \$11.51

Bank Account Debit 10/27/14 \$11.51

7517 0200 NO RP 09 10092014 NYNNNNNN 0006378 S1 T20
6378 1 MB 0.432

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





The Reliable One

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

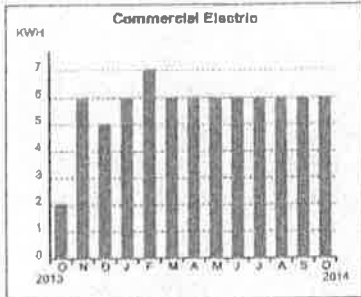
Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Last payment of \$11.62 received on 09/25/14

Consumption History



Oct Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR95090
Electric Service Charge
09/09/14 Reading 57
10/08/14 Reading 63
Consumption for 29 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

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

RECEIVED
Coral Springs, FL

OCT 13 2014

Severn Trent Environmental Services Inc.

Total Current Charges \$11.62

Your bank account will be debited on 10/27/14

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

Total Amount Due \$11.62



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (9596533898), Due Date (10/27/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Bank Account Debit 10/27/14 \$11.62

7517 0200 N0 RP 08 10082014 NYNNNNN 000&243 S1 T25
8243 1 MB 0.432

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





The Reliable One

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

Page 1 of 1
Bill Date: 10/09/14

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Consumption History
GSD Secondary Demand

Oct 2013 10.28 KW
Oct 2014 44.68 KW

GSD Secondary Demand

Oct 2013 7,720 KWH
Oct 2014 8,960 KWH

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

Last payment of \$759.71 received on 09/25/14

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge

10/08/14 Reading 1.117

Demand Charge 44.68 KW @ 8.32

09/09/14 Reading 4,968

10/08/14 Reading 5,192

Difference 224

Multiplier x40

Consumption for 29 Days 8,960 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

371.74

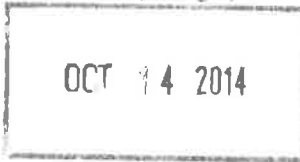
638.32

1,041.26

26.68

26.68

RECEIVED
Coral Springs, FL



Ever Trent Environmental Services Inc.

Total Current Charges \$1,067.94

Your bank account will be debited on 10/27/14

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

Total Amount Due \$1,067.94



The Reliable One

DO NOT PAY

Account Number

9799190468

Due Date

10/27/14

Amount Due

\$1,067.94

Total Current Charges \$1,067.94

Bank Account Debit 10/27/14 \$1,067.94

7517 0200 NO RP 09 10092014 NYNNNNNN 0006379 51 T20
6379 1 MB 0.432

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





The Reliable One

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

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Last payment of \$55.78 received on 09/25/14

Consumption History
Commercial Non-Demand Electric
Oct 2013 442 KWH
Oct 2014 285 KWH

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

Commercial Non-Demand Electric Meter #5ZR21255
Electric Service Charge
08/04/14 Reading 2,111
08/04/14 Reading 2,111
Consumption for 0 Days 0 KWH @ 0.11127
Service Initiation Charge

Commercial Non-Demand Electric Meter #5ZR21255
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 *
08/05/14 Reading 0
Consumption for 0 Days 0
08/05/14 Reading 2,111 New Meter *
08/08/14 Reading 2,130
Consumption for 3 Days 19
Total Consumption for 30 Days 249 KWH @ 0.11127
Cancellation Adjustment

Itemized Charges Total Charges
0.36
0.00
40.00
10.66
27.71
38.25CR

RECEIVED
Coral Springs, FL

OCT 14 2014

ever Trent Environmental Services Inc

Your bank account will be debited on 10/27/14 Continued on next page



The Reliable One

DO NOT PAY

Account Number 9899239921 Due Date 10/27/14 Amount Due \$73.74

Total Current Charges \$73.74

Bank Account Debit 10/27/14 \$73.74

7517 0200 NO RP 01 10092014 NYNNNNNN 0006380 S3 T20
6380 1 MB 0.432

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





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

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Commercial Non-Demand Electric Meter #5ZR21255
 Electric Service Charge
 08/08/14 Reading 2,130
 09/09/14 Reading 2,433
 Consumption for 32 Days 303 KWH @ 0.11127
 Cancellation Adjustment

Itemized Charges Total Charges

10.66

33.71
54.39CR

Commercial Non-Demand Electric Meter #5ZR21255
 Electric Service Charge
 09/09/14 Reading 2,433
 10/08/14 Reading 2,718
 Consumption for 29 Days 285 KWH @ 0.11127
Current OUC Electric Charges

10.66

31.71

72.83

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

Osceola County Charges
 Osceola County Taxes
Current Osceola County Charges

0.03

0.03

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

0.03
3.22
2.37CR

0.88

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 Coral Springs, FL



Everett Trent Environmental
 Services

Total Current Charges \$73.74

Your bank account will be debited on 10/27/14

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

Total Amount Due \$73.74



The Reliable One

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

Page 1 of 1
Bill Date: 10/08/14

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

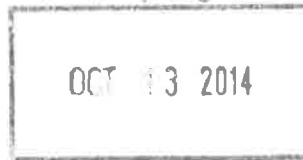
PIN# 1046777480

Last payment of \$30,737.46 received on 09/25/14

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

	Itemized Charges	Total Charges
Streetlight Charge		
100W MH Convenient - 35 Units / 28 Days	92.31	
Maintenance Charge	1,327.17	
Investment Charge	16,693.85	
100W HPS Convenient - 686 Units / 28 Days	1,809.32	
Maintenance Charge	1,034.02	
Maintenance Charge	186.55	
Investment Charge	8,048.57	
Maintenance Charge	1,295.19	
Current OUC Electric Charges		30,486.98
State of Florida Charges		
Gross Receipts Tax	48.73	
Current State of Florida Charges		48.73

RECEIVED
Coral Springs, FL



Severn Trent Environmental
Services Inc.

Total Current Charges \$30,535.71

Your bank account will be debited on 10/27/14

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

Total Amount Due \$30,535.71



The Reliable One

DO NOT PAY

Account Number	Due Date	Amount Due
4854127531	10/27/14	\$30,535.71

Total Current Charges \$30,535.71

Bank Account Debit 10/27/14 \$30,535.71

7517 0200 NO RP 08 10082014 NYNNNNN 0006235 S1 T25
8235 1 MB 0.432

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



Do not send payment. Your bank account will be debited for the above amount.

Public Risk Insurance Agency
 P. O. Box 2416
 Daytona Beach, FL 32115

OCT 13 2014

Harmony CDD
 Harmony Community Development District
 210 N. University Drive, #702
 Coral Springs, FL 33071

INVOICE

Customer	Harmony CDD 1721
Date	09/29/2014
Customer Service	Robin Faircloth Kate Gross
Page	1 of 1

Payment Information	
Invoice Summary	20,060.00
Payment Amount	
Payment for:	Invoice#36050
PK FL1 0494010 14-09	

Thank You

Customer: Harmony CDD

Invoice	Effective	Transaction	Description	Amount
36050	10/01/2014	Renew policy	Policy #PK FL1 0494010 14-09 10/01/2014-10/01/2015 Preferred Gov Insurance Trust Business Auto - Renew policy General Liability - Renew policy Inland Marine - Renew policy Commercial Property - Renew policy	608.00 5,000.00 868.00 13,584.00

845002-51307

Total	20,060.00
--------------	-----------

Thank You
*ok Rev
 Maryjo
 Day
 PR*

Public Risk Insurance Agency P. O. Box 2416 Daytona Beach, FL 32115	(386)252-6176	Date 09/29/2014
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INVOICE

Public Risk Insurance Agency
 P. O. Box 2416
 Daytona Beach, FL 32115

OCT 13 2014

Customer	Harmony CDD 1721
Date	09/29/2014
Customer Service	Robin Faircloth Kate Gross
Page	1 of 1

Harmony CDD
 Harmony Community Development District
 210 N. University Drive, #702
 Coral Springs, FL 33071

services, inc.

Payment Information	
Invoice Summary	5,452.00
Payment Amount	
Payment for:	Invoice#36049
01-592-94-89	

Thank You

Please detach and return with payment.

Customer: Harmony CDD

Invoice	Effective	Transaction	Description	Amount
36049	10/01/2014	Renew policy	Policy #01-592-94-89 10/01/2014-10/01/2015 National Union Fire Co of Pitts, PA Public Officials Liab - Renew policy FHCF - Renew policy	5,382.00 70.00

Total
5,452.00

\$55 less than quote

*Thank You
OK'd by
Mayer
Husky*

Public Risk Insurance Agency P. O. Box 2416 Daytona Beach, FL 32115	(386)252-6176	Date
		09/29/2014



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

SRO INVOICE: STES 2075982
 Page: 1
 Invoice Date: 10/27/14
 Salesperson:

Management Services

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

RECEIVED
 Coral Springs
 OCT 29 2014

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

REF
 S136412

Cust PO

Ship Via Terms
 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
OCTOBER 2014 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	4,665.33	4,665.33
001.531027.51201.5000	1.00	EA	18.81	18.81
POSTAGE				
001.541006.51301.5000	1.00	EA	148.60	148.60
COPIES				
001.547001.51301.5000	1.00	EA	5.50	5.50
OFFICE SUPPLIES				
001.551002.51301.5000	.00	EA	0.00	0.00
PHONE				
001.541003.51301.5000	.00	EA	0.00	0.00
FAXES				
001.541003.51301.5000				

Sub Total: 4,838.24
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 4,838.24

DETACH AND RETURN WITH REMITTANCE

Invoice: 2075982 Customer: 1-00263 HARMONY CDD

4,838.24

REMIT TO: **Severn Trent Environmental Services, Inc.**
 Mail Code 5161
 P.O. Box 660367
 Dallas, TX 75266-0367

Remittance Amount



Sples Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
268316
10/3/2014

Printed 10/21/2014

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

Work Location:
 HARMONY SWIM CLUB
 3500 HARMONY SQUARE DR West

CORAL SPRINGS

FL 33071

Saint Cloud

FL 34773

Terms
 Net 30

P.O.#

Sales Representative
 ANDREW VAUGHAN

Work Order Number
 110895

Otv	Product/Service	Description
1.00	GHS-451-2016	#2 TUBE ASSEMBLY W/ENDS * (5) MCCP202
1.00	GHS-451-2018	#4 TUBE ASSEMBLY W/ENDS * (5) MCCP204
1.00	GHS-451-2004	PHENOLIC GEAR 45&100 * (1) MP6N040
		SPI-L00-0010 LABOR REBUILT AND CLEANED TWO CUSTOMER OWNED STENNERS AS REQUESTED PER GERHARD

OCT 31 2014

Approved G v/dsnel 10/31/2014

Subtotal: \$131.00
 Tax: \$0.00
Total: \$131.00

Coral Springs, FL

OCT 27 2014

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

Please Pay From This Invoice Thank You

HARMONY SWIM CLUB



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice

268624
10/16/2014

Printed 10/22/2014

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

CORAL SPRINGS FL 33071

Terms
 Net 30

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

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

Special instructions:

ANDREW	Qty	Product/Service	Description	Price	Tax	Amount
	3.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$14.95	\$0.00	\$44.85
			DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

Approved a v/dSnel 10/31/2014

OCT 31 2014

Subtotal: \$52.85
 Tax: \$0.00
 Paid: \$0.00
Total: \$52.85

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

Coral Springs, FL

OCT 27 2014

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

Please Pay From This Invoice Thank You

YOUR SPRINT INVOICE



Stop wasting time.

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

Sign up now at sprint.com/paperless

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. CB100AH

0002901/6



RECEIVED
CORAL SPRINGS, FL
OCT 31 2014
Sprint
Coral Springs, FL
Sprint Services Inc.



AB 02 000290 51681 H 2 A
Wendy Altter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320





YOUR SPRINT INVOICE

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
 HARMONY COMM DEV DIST
Account Number
 244553043
Invoice Number
 244553043-015
Current P.O. Date
 DMS-12/13-009
Upgrade Program

Invoice Date
 October 29, 2014

TIN Number
 43-1408007
ABA Number
 111-000-012
Current P.O. Date
 August 15, 2013

Total Amount Due
\$433.68

> MONTHLY INVOICE SUMMARY

September 26 - October 25, 2014	
Previous Balance	283.07
Payments as of 10/26/14 - Thank you	-283.07
Outstanding Balance	\$0.00
Bill 0001-Access and Related Items	408.12
Bill 0006-Equipment and Retail Purchases	19.99
Bill 0007-Sprint Surcharges	5.57
*Total Current Charges for 244553043-015 Due 11/18/14	\$433.68
Total Amount Due	\$433.68

> 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.

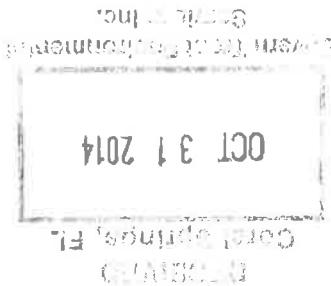
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> 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
 #BWNKCTX
 #0000 0244553043 B 9#
 MANIFESTLINE
 Wendy Ritter
 HARMONY COMM DEV DIST
 210 N UNIVERSITY DR STE 702
 Ste
 CORAL SPRINGS, FL 33071-7320



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

YOUR SPRINT INVOICE

Account Number 244553043 Page 4 of 12
 Account Name HARMONY COMM DEV DIST

> SPRINT NEWS AND NOTICES CONTINUED

Phone Security

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

Software Updates Available

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

Hearing Aid Compatibility

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

> BILLING FOOTNOTES

Time Period: PP-Peak Period
 Features: CW-Call Forwarding, SH-Sprint To Home, WI-Wireless Interceptor, NN-National Network, CA-Cut of Area, AL-Alternate Line, VW-VoWiFi
 Networks: GP-Off Peak Period, CF-Call Forwarding, SO-Sprint To Office, DA-Directory Assistance, CC-QuickHomeArea, R-Resuming, AU-Anytime Plan Usage, IW-International VoWiFi
 Services: MP-Multiple Period, 3W-Three Way Call, AC-Audio Conferencing, WC-Any Mobile Anything, IH-International Roaming, SA-Sprint Airave, PF-Partial Free
 DS-Dial Up Service, LD-Long Distance, WD-Worldwide Discount, FC-Free Call
 MV-Mobile to Mobile, OS-Operator Services, T-T-Mobile Network, WP-Wireless Priority



Account Number 244553043-015
 Total Amount Due \$433.88
 Amount Enclosed
 PO BOX 4181
 CAROL STREAM, IL 60197-4181

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

Change of Address: Effective Date _____

Address _____

City _____ State _____ ZIP _____

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

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

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

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

244553043 00000043368 000000000000 00000433689

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

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
09/26/14-10/25/14 5 of 12
Invoice Date
October 29, 2014
Invoice Number
244553043-015



> ACCOUNT SUMMARY

Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services KB/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
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Account Charges and Adjustments

Number/Plan	Page	Amount	Count	Rate	Amount	Count	Rate	Amount	Count	Rate	Amount
407-242-4669	Bus Advantage Msg & Data 200	69.99	7	15.00	484:00	99	168,968.00		1.07		56.06
407-255-1112	3G/4G Connection Plan Unit	72.18	7			6,599	120.00				72.18
407-301-2235	Bus Advantage Msg & Data 200	78.99	8	15.00	1128:00	163	4,569,028.00		1.07		66.06
407-364-2183	Bus Advantage Msg & Data 200	83.89	9	16.00	228:00	13	44,636.00		1.29		67.28
407-433-2447	Bus Advantage Msg & Data 200	89.99	10	15.00	268:00	143	515,398.00		1.07		56.06
407-758-2780	Custom UNL 3G/4G Tablet Plan	39.99	10				1,073,475.00				39.99
407-808-5962	Bus Advantage Msg & Data 200	69.99	11	15.00	101:00	32	536,103.00		1.07		56.06
Usage for All Subscribers						456	13,501,664.00				\$413.69
Discounts for All Subscribers											
Charges for All Subscribers		5486.12		-578.00	2211:00				\$5.57		\$413.69
Total Current Usage						456	13,501,664.00				\$413.69
Total Current Charges		5486.12		-578.00					\$5.57		\$413.69
Total Subscribers on Account											\$19.99

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

YOUR SPRINT INVOICE

Account Number 244553043
 Billing Period 09/28/14-10/25/14 6 of 12
 Account Name HARMONY COMM DEV DIST
 Invoice Date October 28, 2014
 Invoice Number 244553043-015



ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

Date Received	Amount
	PREVIOUS INVOICE ACTIVITY
	Previous Balance \$283.07
	Payments Toward Previous Balance -283.07
10/08/14	Payment Check #53579 -\$283.07
	Total Payments
	Outstanding Balance \$0.00

CURRENT INVOICE ACTIVITY

Equipment and Retail Purchases	Amount
Equipment Order DM14-O-030802581	19.99
Equipment Order DM14-O-030802673	19.99
Cancel New CTN/Eq Invoice DM14-O-030802581	-19.99
Total Equipment and Retail Purchases	\$19.99
Current Balance	\$19.99

> ACCOUNT ACTIVITY DETAILS

Equipment Charges & Services			
Description	Quantity	SRP	SRP Total
Sprint Order Number DM14-O-030802581, 09/29/14			
Shipping Address 3500 HARMONY SQUARE HARMON FL 34773			
NETGEAR AC341 XCVR SGL	1		19.99
Subtotal			\$19.99
Total			\$19.99
Less Amount Paid			0.00
Total Equipment Charges & Services			\$19.99

Equipment Charges & Services

Sprint Order Number DM14-O-030802673, 09/29/14	Shipping Address 3500 HARMONY SQUARE HARMON, FL 34773				
Equipment Purchase Order 092914 GERHARD					
Description	Quantity	SRP	SRP Total	Actual Charge	Total
NETGEAR AC341 XCVR SGL	1			19.99	19.99
Subtotal					\$19.99
Total					\$19.99
Less Amount Paid					0.00
Total Equipment Charges & Services					\$19.99

> ACCOUNT MANAGEMENT REPORTS

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

Usage Summary

Pooled Services Usage			
Usage ID	Usage Type	Included	Used
XD11	Anytime Minutes	1,000	448
Total Additional Charges			\$0.00

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

Single Services Usage

Usage Type	Used	Billed	Additional Charges
Any Mobile, Anytime	1,676	0	-
Text	405	0	-
Night & Weekend	27	0	-
Picture Mail	51	0	-
Sprint 3G/4G Data	7,672,553	0	-
Sprint 3G Data	1,66,997	0	-
Sprint 3G Data Roaming	35	0	-
Sprint 4G Data	5,258,052	0	-
Mobile Hotspot / Phone as Modem	363,967	0	-
Total Additional Charges			\$0.00

Single Services Usage grid includes any service that does not have an included allowance. Single Services Usage grid includes usage from all non-rated/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	-3.00
Total Shared Usage Adjustments	-3.00

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

Continued...

YOUR SPRINT INVOICE

ACCOUNT CHARGES AND ADJUSTMENTS continued

> ACCOUNT MANAGEMENT REPORTS

Plan Discount Report

Subscribers Plan	Amount	*Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
5 Bus Advantage Msg & Data 200	59.99	CNP25	15.00	44.99	224.95
Total Plan Discount					\$224.95

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

SUBSCRIBER CHARGES AND ADJUSTMENTS

407-242-4699, RICK DRUCKENMILLER

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 10/26 - 11/25			59.99
Premium Data \$10 add-on charge for 10/26 - 11/25			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		4.410%	1.07
Total Sprint Surcharges			\$1.07

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

Total Charges for RICK DRUCKENMILLER **\$58.06**

000230 4/6



Account Number 244553043
 Billing Period 09/26/14-10/25/14 7 of 12
 Account Name HARMONY COMM DEV DIST
 Invoice Date October 29, 2014
 Invoice Number 244553043-015

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	93	0	Pooled
	Any Mobile Anytime	Unlimited	375	-	
	Text	Unlimited	96	-	
	Night & Weekend	Unlimited	15	-	
	Picture Mail	Unlimited	3	-	
	Sprint 3G Data	Unlimited	68,927	-	
	Sprint 3G Data Roaming	See Terms	0	-	
	Sprint 4G Data	Unlimited	101,441	-	
Total Additional Charges					\$0.00

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

407-259-1112, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges			
3G/4G Connection Plan Unltd for 09/29 - 10/25			34.19

Continued...

YOUR SPRINT INVOICE

407-259-1112, HARMONY COMM DEV DIST cont.

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges		37.99
3G/4G Connection Plan Unitd for 10/26 - 11/25		\$72.18
Total Monthly Recurring Access Charges		
You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.		
Total Charges for HARMONY COMM DEV DIST		\$72.18

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
3G/4G Connection Plan Unitd	Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 4G Data Services Sprint 3G eHRPD Data Sprint 3G Data Services

Subscriber Usage Summary

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data 09/28 - 10/25	Unlimited	6,589,120	-	-
Sprint 3G Data Roaming 09/28 - 10/25	Unlimited	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.

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges		59.99
Bus Advantage Msg & Data 200 for 10/26 - 11/25		10.00
Premium Data \$10 add-on charge for 10/26 - 11/25		

Account Number 244553043
 Billing Period: 09/26/14-10/25/14 Page 8 of 12
 Invoice Date: October 28, 2014
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 Account Name: HARMONY COMM DEV DIST



Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges		10.00
Sprint Mobile Hotspot 4GB for 10/26 - 11/25		\$79.99
Total Monthly Recurring Access Charges		
Service Discounts		-15.00
Business Discount Sprint 25%		-\$15.00
Total Service Discounts		
Cellular Services Charges		-3.00
Cellular Shared Usage Adj		3.00
Additional Anytime Minutes		\$0.00
Total Cellular Services Charges		
Sprint Surcharges		1.07
* Federal - Univ Serv Assess Non-LD	4.410%	
Total Sprint Surcharges		
*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 comments used to calculate surcharge amounts, are subject to change.		
Total Charges for GERHARD VAN DER SNEL		\$68.06

> 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
Sprint Mobile Hotspot 4GB	Phone as Modem Sprint 3G eHRPD PAM Services Sprint 4G LTE PAM Services Sprint 3G PAM Services PAM Data Kbytes 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
Bus Advantage Msg & Data 200	Unlimited Nights & Weekends - 7pm Unlimited Messaging Unlimited Any Mobile Anytime

Continued...

YOUR SPRINT INVOICE

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

> SUBSCRIBER INFORMATIONAL REPORTS

Your Rate Plans

Plan	Usage	Usage Type	Included	Used	Billed	Additional Charges
Data Usage	200	Anytime Minutes	200	212	12	Pooled
Sprint 3G Data Services	Unlimited	Any Mobile, Anytime	Unlimited	987	--	--
Dom Roaming Packet Data Kbs	Unlimited	Text	Unlimited	128	--	--
	Unlimited	Night & Weekend	Unlimited	29	--	--
	Unlimited	Picture Mail	Unlimited	34	--	--
	Unlimited	Sprint 3G Data	Unlimited	66,459	--	--
	See Terms	Sprint 3G Data Roaming	See Terms	35	--	--
	Unlimited	Sprint 4G Data	Unlimited	4,112,517	--	--
	Unlimited	Mobile Hotspot / Phone as Modem	4,194,304	369,987	0	\$0.00

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

407-394-2183, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

Bill	Monthly Recurring Access Charges	Billed Usage	Rate/Date	Amount
	Bus Advantage Msg & Data 200 for 10/20 - 10/25			12.00
	Bus Advantage Msg & Data 200 for 10/26 - 11/25			59.99
	Premium Data \$10 add-on charge for 10/20 - 10/25			2.00
	Premium Data \$10 add-on charge for 10/26 - 11/25			10.00
	Total Monthly Recurring Access Charges			\$83.99
	You are charged on a pro-rated basis when you sign up for service or when you add to or remove units from a rate plan.			
	Service Discounts			
	Business Discount Sprint 25%			-15.00
	Business Discount Sprint 25%			-3.00
	Total Service Discounts			-\$18.00

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 Billing Period 09/26/14-10/25/14 Page 9 of 12
 Invoice Date 10/26/14
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 Invoice Number 244553043-015



Billed Usage Rate/Date Amount

Sprint Surcharges
 * Federal - Univ Serv Assess Non-LD 4.410% 1.29
 Total Sprint Surcharges \$1.29

*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 HARMONY COMM DEV DIST \$67.28

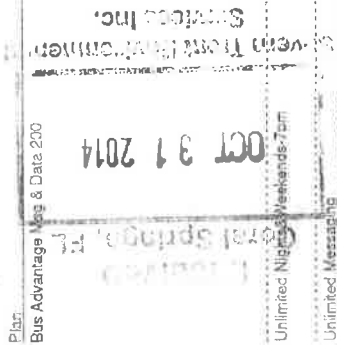
> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan Bus Advantage Msg & Data 200

Services America - Roaming Included
 Caller ID
 Domestic LD Rate \$0
 Anytime Minutes
 Long Distance While Roaming
 Mobile TV
 Sprint 4G Data Services
 Sprint 3G eHRPD Data
 Video Mail
 Enhanced VoiceMail
 Modified Nights and Weekends
 Cellular Minutes
 SMS Text Messages
 Any Mobile Anytime
 Sprint 3G Data Services
 Dom Roaming Packet Data Kbs



Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes 10/20 - 10/25	200	80	0	Pooled
	Any Mobile, Anytime 10/20 - 10/25	Unlimited	123	--	--
	Text 10/20 - 10/25	Unlimited	13	--	--
	Night & Weekend 10/20 - 10/25	Unlimited	26	--	--
	Picture Mail 10/20 - 10/25	Unlimited	0	--	--
	Sprint 3G Data 10/20 - 10/25	Unlimited	1,515	--	--
	Sprint 3G Data Roaming 10/20 - 10/25	See Terms	0	--	--
	Sprint 4G Data 10/20 - 10/25	Unlimited	45,123	--	--

Total Additional Charges

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

YOUR SPRINT INVOICE

407-433-2447, SEAN KEATING

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges Bus Advantage Msg & Data 200 for 10/26 - 11/25 Premium Data \$10 add-on charge for 10/26 - 11/25 Total Monthly Recurring Access Charges		59.99 10.00 \$69.99
Bill Service Discounts Business Discount Sprint 25%		-15.00
Total Service Discounts		-\$15.00
Bill Sprint Surcharges * Federal - Univ Serv Assess Non-LD	4.410%	1.07
Total Sprint Surcharges		\$1.07
* Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts and the components used to calculate Surcharges amounts are subject to change.		
Total Charges for SEAN KEATING		\$58.06

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

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244553043

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October 29, 2014

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244553043-015

Account Name
HARMONY COMM DEV DIST

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	55	0	Pooled
	Any Mobile, Anytime	Unlimited	199	-	-
	Text	Unlimited	129	-	-
	Night & Weekend	Unlimited	14	-	-
	Picture Mail	Unlimited	14	-	-
	Sprint 3G Data	Unlimited	44,513	-	-
	Sprint 3G Data Roaming	See Terms	0	-	-
	Sprint 4G Data	Unlimited	470,885	-	-

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 charge.

407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

Bill	Monthly Recurring Access Charges	Billed Usage	Rate/Date	Amount
	Custom UNL 3G/4G Tablet Plan for 10/26 - 11/25			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 2G-4G Data Services Sprint 3G eHRPC 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	1,073,473	-	-

Continued...

YOUR SPRINT INVOICE

407-758-2780, FIELD TECH IPAD cont.

Account Number
244553043

Billing Period
09/26/14-10/25/14

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Account Name
HARMONY COMM DEV DIST

Invoice Date
October 29, 2014

Invoice Number
244553043-015



> 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
Unlimited Nights & Weekends - 7pm	Cellular Minutes SMS Text Messages Any Mobile, Anytime Sprint 3G Data Services Dom Roaming Packet Data Kbs
Unlimited Messaging	Unlimited Messaging
Unlimited Any Mobile, Anytime Data Usage	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	7	0	Fooled
	Any Mobile, Anytime Text	Unlimited	92	-	-
	Night & Weekend Picture Mail	Unlimited	38	-	-
	Sprint 3G Data	Unlimited	2	-	-
	Sprint 3G Data Roaming	Unlimited	0	-	-
	Sprint 4G Data	Unlimited	5 953	-	-
	See Terms	Unlimited	0	-	-
			530 086	-	-

Total Additional Charges

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

\$0.00

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G Data Roaming	307,200	0	0	\$0.00

Total Additional Charges

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, SHAWN WOOLDRIDGE

> SUBSCRIBER ACTIVITY SUMMARY

Bill	Blended Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 10/26 - 11/25			59.99
Premium Data \$10 add-on charge for 10/26 - 11/25			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	4.410%		1.07
Total Sprint Surcharges			\$1.07

*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 SHAWN WOOLDRIDGE \$56.06





YOUR SPRINT INVOICE

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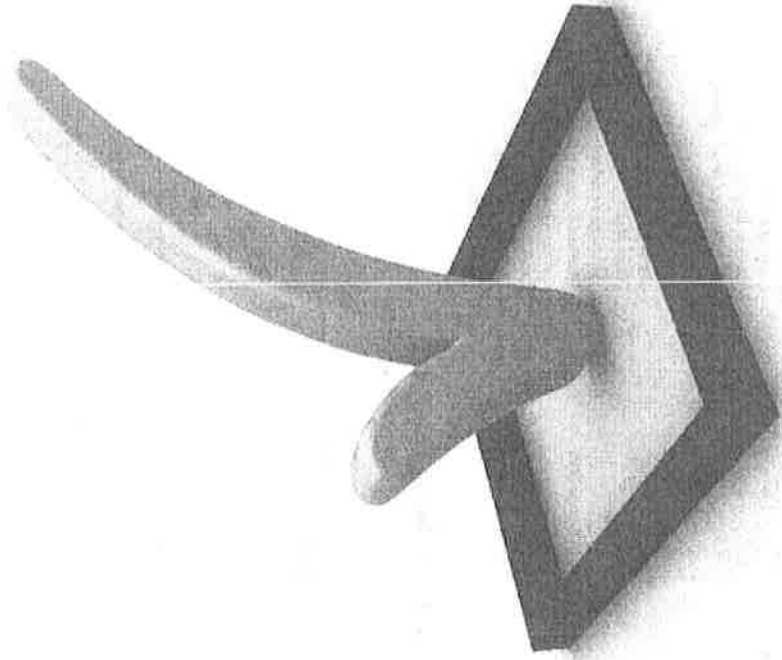


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- Get customer support through chat or email.

Access your account from your PC, laptop or smartphone at sprint.com/manage



QB200ACC

Ritter, Wendy

From: Moyer, Gary <Gary.Moyer@thevillages.com>
Sent: Friday, October 17, 2014 10:17 AM
To: 'Brenda Burgess'; Ritter, Wendy
Subject: RE: Harmony Late DAVEY Invoices

I approve.

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

From: Brenda Burgess [<mailto:brenda@moyer-group.com>]
Sent: Friday, October 17, 2014 10:10 AM
To: Ritter, Wendy; Moyer, Gary
Subject: Harmony Late DAVEY Invoices

Wendy,

Please see the attachments and message below from Steve Berube. Upon Gary's confirmation that these are ok to pay, please process as described below.

Thanks
Brenda

Brenda L. Burgess
Office Manager and Assistant to Gary L. Moyer Moyer Management Group
610 Sycamore Street, Suite 140
Celebration, FL 34747
321-939-4301
brenda@moyer-group.com

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

From: spberube [<mailto:spberube@earthlink.net>]
Sent: Thursday, October 16, 2014 4:58 PM
To: brenda@moyer-group.com; spugliese@harmonyfl.com; gerhardharmony@gmail.com; Garth.Rinard@davey.com
Cc: gary@moyer-group.com
Subject: Late DAVEY Invoices

Folks--

Recently, we received 2 letters from DAVEY regarding overdue invoices. Those letters and the invoices they reference are attached....

Here is the information needed to process them:

907901063,2,1 & 0 (1 through 4 on first letter) were all approved during the 4/24 Board Meeting as "Improvements not to exceed \$6500" As they are just under that amount, they are OK to pay presuming they have not already been paid...

907901059 (marked as 5) was for routine replacement of vehicular damage as well as other damage from lack of irrigation after H1 construction; Bob Glantz graciously agreed to pay 50% of the \$1623.60 so the CDD will be paying \$811.80 and Harmony Development will be paying the other half...So, \$811.80 is approved for payment again presuming this has not been previously paid...

907901058 (marked as 6) is for a routine palm replacement at Swim Club; again, presuming no prior payment, it is OK to pay..

On the SECOND letter:

~~908099969~~ (marked as 1) was for services related to a VIP visit; Mr. Glantz agreed graciously once again to pay this invoice; so, it will be removed from CDD ledger and added to Development ledger;

✓ 908099968 (marked as 2) is for Landscape Maintenance in H1 prior to said maintenance being rolled into the Master Agreement; so, it is approved for payment unless it has already been paid.

Brenda, I am sending this to you as you were involved in the initial discussions regarding these; I know that you will sort them properly and get them into the proper hands.

Stephanie at Development will be handling the adjustments to the 2 referenced invoices from her end.

I believe this closes out the discussion on these, but if not, feel free to let me know!!!

Steve



The Davey Tree Expert Company
 1500 North Mantua Street
 Post Office Box 5193
 Kent, OH 44240-5193

September 19, 2014

HARMONY CDD
 3500 HARMONY SQUARE DR W
 HARMONY FL 34773-6047

Re: Davey Tree Account Number 2259196

Dear HARMONY CDD:

We recently sent a letter to notify you of a potential overdue balance on your Davey account. Our records indicate that we have not yet received payment.

To avoid possible interruption of service, please review the invoice(s) listed below and submit your payment today in the enclosed envelope. Should you have any questions, please contact our corporate customer service department toll free at 1-877-368-1312.

Document	Date	Amount	Due date	Arrears
907901063	05/31/2014 1	\$ 3,920.22 ✓	05/31/2014	111 •
907901062	05/31/2014 2	\$ 576.24 ✓	05/31/2014	111 •
907901061	05/31/2014 3	\$ 1,856.21 ✓	05/31/2014	111 •
907901060	05/31/2014 4	\$ 118.30 ✓	05/31/2014	111 •
907901059	05/31/2014 5	\$ 1,623.60 ✓	05/31/2014	111 •
907901058	05/31/2014 6	\$ 200.00 ✓	05/31/2014	111 •
Total of overdue items		\$ 8,294.57		
Balance of account		\$ 56,850.67		

Handwritten notes: A bracket groups items 1-4 with the number 4124. A circled '111.50' is next to item 5. A large handwritten '4-24' is on the right side of the table.

We appreciate your prompt attention to this matter. If you have recently submitted payment, please disregard this notice and thank you for your business.

Sincerely,

Kathie Grimm
 Supervisor, Customer Relations



The Davey Tree Expert Company
 1500 North Mantua Street
 Post Office Box 5193
 Kent, OH 44240-5193

September 19, 2014

HARMONY CDD
 3500 HARMONY SQUARE DR W
 HARMONY FL 34773-6047

Re: Davey Tree Account Number 2259196

Dear HARMONY CDD:

We appreciate your business. The purpose of this letter is simply to notify you of a potential overdue balance on your Davey account.

Please review the past due invoice(s) listed below for additional detail. If you have recently mailed payment, thank you and please disregard this notice.

If you wish to discuss any issues associated with the invoice, please contact your local branch office or our customer service department at 1-877-368-1312. Otherwise, please submit your payment today in the enclosed envelope.

Document	Date	Amount	Due date	Arrears
908099969	07/26/2014 / ① Davey	\$ 1,981.25	07/26/2014	55
908099968	07/26/2014 / ②	\$ 1,632.00 HZ	07/26/2014	55 HZ
Total of due items		\$ 3,613.25		
Balance of account		\$ 56,850.67		

Thank you for your prompt attention to this matter.

Sincerely,

Kevin Martin
 Customer Service Representative



Invoice

Thank you for choosing Davey!



Amount Due
\$3,920.22

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907901063	June 03, 2014	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD 3500 HARMONY SQUARE DR W, HARMONY, FL Landscape Planting (Contract #44331823) Completed installation of plant material as per request and proposal.	05/23/2014	3,920.22		3,920.22
Total of current services		3,920.22	0.00	3,920.22

①

1415

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

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

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

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

Amount due:	\$3,920.22
Due date:	Upon Receipt
Invoice date:	June 03, 2014
Invoice number:	907901063
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

0002259196009079010634053120143000000039202201



Invoice

Thank you for choosing Davey!

Amount Due
\$576.24

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907901062	June 03, 2014	Upon Receipt
Current services	Date of service	Cost of Service	Sales tax (if applies)	Service total

HARMONY CDD				
3500 HARMONY SQUARE DR W, HARMONY, FL				
Landscape Planting	05/21/2014	576.24		576.24
SUNDROP				
Completed installation of plant material as per request and proposal.				
Total of current services		576.24	0.00	576.24

(2)

1415

Please tell us how we are doing!

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

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

- 1) Pay online at www.davey.com
- 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:	\$576.24
Due date:	Upon Receipt
Invoice date:	June 03, 2014
Invoice number:	907901062
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

0002259196009079010626053120143000000005762493



Invoice

Thank you for choosing Davey!

Amount Due
\$1,856.21

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907901061	June 03, 2014	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD 3500 HARMONY SQUARE DR W, HARMONY, FL Landscape Planting SCHOOLHOUSE TURNABOUT Completed installation of plant material as per request and proposal.	05/22/2014	1,856.21		1,856.21
Total of current services		1,856.21	0.00	1,856.21

3

1415

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 877-368-1312.

Amount due:	\$1,856.21
Due date:	Upon Receipt
Invoice date:	June 03, 2014
Invoice number:	907901061
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

0002259196009079010618053120143000000018562104



Invoice

Thank you for choosing Davey!

Amount Due

\$118.30

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907901060	June 03, 2014	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Landscape Planting 05/19/2014
INDIANGRASS

Completed installation of plant material as per request and proposal.

118.30

118.30

118.30

0.00

118.30

Total of current services

(4)

1415

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

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

- 1) Pay online at www.davey.com
- 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:	\$118.30
Due date:	Upon Receipt
Invoice date:	June 03, 2014
Invoice number:	907901060
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

000225919600907901060005312014300000001183074



Invoice

Thank you for choosing Davey!

Amount Due
\$1,623.60

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907901059	June 03, 2014	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD 3500 HARMONY SQUARE DR W, HARMONY, FL Landscape Planting Completed installation of plant material within West entrance median as per request. 120 Tibouchina, 3 gal.	05/23/2014	1,623.60		1,623.60
Total of current services		1,623.60	0.00	1,623.60

(5)

DA

JES

50% CDD

50% Development

5174

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

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

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

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

Amount due:	\$1,623.60
Due date:	Upon Receipt
Invoice date:	June 03, 2014
Invoice number:	907901059
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

0002259196009079010592053120143000000016236024



Invoice

Thank you for choosing Davey!

Amount Due
\$200.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907901058	June 03, 2014	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL
 Landscape Planting 05/21/2014
 Completed installation of palm at Community/Club Pool as per request
 1 Queen Palm - 20'

200.00		200.00
200.00	0.00	200.00

Total of current services

CG

14/15

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

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

Page 1 of 1

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



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

Ways to Pay

- 1) Pay online at www.davey.com
- 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:	\$200.00
Due date:	Upon Receipt
Invoice date:	June 03, 2014
Invoice number:	907901058
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

0002259196009079010584053120143000000002000061



Invoice

Amount Due
\$1,632.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	2259196	July 29, 2014	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD				
3500 HARMONY SQUARE DR W, HARMONY, FL				
Services Performed - Landscape	07/21/2014	1,632.00		1,632.00
July 2014 Maintenance				
Total of current services		1,632.00	0.00	1,632.00

H2 maintenance (pre-contract) (ok)

(2)

546130-53902

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

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

Page 1 of 1



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

Ways to Pay

- 1) Pay online at www.davey.com
- 2) Pay by phone at 1-855-224-8115
- 3) Mail in a check: (please include remittance stub)

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

Amount due:	\$1,632.00
Due date:	Upon Receipt
Invoice date:	July 29, 2014
Invoice number:	2259196
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

0002259196009080999684072620149000000016320093

**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
 10/10/2014
 98866-003M
 13619

General Counsel to District

RECEIVED
 Coral Springs, FL



PREVIOUS BALANCE

Severn Trent Environmental
 Services Inc.

\$12,619.05

		HOURS	
09/01/2014	TRQ		
	Quick research by calling Tax Collector re Motor Home Title Transfer; email client and Developer's attorney; review email re alcohol permit; legal research; respond to Kayleis at Troon Golf regarding permit.	0.90	112.50
09/03/2014	TRQ		
	Phone call with Mr. Evans; finalize email and send to chairman; phone call with M. Cannon re transfer of title; send email to client.	1.75	218.75
09/04/2014	TRQ		
	Review email from Chairman and information from Florida Resource Management.	0.75	93.75
09/05/2014	TRQ		
	Phone call with Chairman after review of FRN contract, guarantor agreement and other documents; call Casey from FRN.	1.70	212.50
09/09/2014	JDH		
	Review and revise contract with FRN.	2.25	135.00
	TRQ		
	Edit contract; send contract including comments with concerns to Mr. Chairman, Districts Manager and FRN; Phone call with Mr. Chairman.	2.10	262.50
09/10/2014	JDH		
	Draft addendum to Service Agreement with FRN; conference with Tim Qualls.	1.60	96.00
	TRQ		
	Edit contract to incorporate addendum; draft addendum; draft addendum communication with District Manager for meeting of the minds for FRN.	1.90	237.50
09/11/2014	TRQ		
	Discussion with Mr. Chairman on contract & addendum; send email to Mr. Chairman & Manager concerning notice provision; edit contract; discuss contract & addendum for everyone to review.	1.90	237.50

Harmony

ACCOUNT NO:
STATEMENT NO:

General Counsel to District

RECEIVED
Coral Springs, FL



Severn Trent Environmental
Services Inc.

		HOURS	
09/12/2014	TRQ Finalize contract & addendum; email Mr. Chairman and District Director.	1.00	125.00
09/17/2014	TRQ Work on closing for field staff office space; email Mr. Evans; respond to email.	1.00	125.00
09/18/2014	TRQ Closing; email developer after review of documents.	1.00	125.00
09/19/2014	TRQ Finalize review of closing documents with Mr. Evans; send for signature.	1.00	125.00
09/21/2014	TRQ Prepare for board meeting; review email re closing.	0.75	93.75
09/22/2014	KVA Review September board meeting agenda and its attachments.	0.52	143.00
09/24/2014	TRQ Phone call with Mr. Chairman; phone call with Mr. Evans re discovery; prepare for board meeting.	1.90	237.50
09/25/2014	TRQ Prepare for meeting; review agenda packet; review information re closing; telephone call to Mr. Evans; attend meeting; post meeting review.	4.50	562.50
	CURRENT SERVICES RENDERED	26.52	3,142.75

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	0.52	\$275.00	\$143.00
J. D. Holt	3.85	60.00	231.00
Timothy R. Qualls, Attorney	22.15	125.00	2,768.75

TOTAL CURRENT WORK

3,142.75

06/30/2014	Fee Payment - Thank you - Check # 53482	-1,445.00
06/30/2014	Fee Payment - Thank you - Check # 53482	-4,550.00
10/03/2014	Fee Payment - Thank you - Check # 53569	-3,629.80
10/03/2014	Fee Payment - Thank you - Check # 53569	-2,994.25
	TOTAL PAYMENTS	-12,619.05
	BALANCE DUE	\$3,142.75

HARMONY
Community Development District

Check Register

October 1 - October 31, 2014

**Harmony
Community Development District**

Check Register by Fund
For the Period from 10/1/14 to 10/31/14
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
GENERAL FUND - 001							
CHECK # 53579							
001	10/02/14	SPRINT	244553043-014	#244553043 8/26-9/25	Communication - Telephone	541003-53910	\$283.07
						<i>Check Total</i>	<i>\$283.07</i>
CHECK # 53580							
001	10/02/14	STEVE BERUBE	092914	REIMB-JOB AD-CRAIGS LIST	Misc-Contingency	549900-53910	\$25.00
						<i>Check Total</i>	<i>\$25.00</i>
CHECK # 53581							
001	10/02/14	SUN PUBLICATIONS DBA	00142157	LEGAL AD-MTG SCHED FY2014/15	Legal Advertising	548002-51301	\$64.75
						<i>Check Total</i>	<i>\$64.75</i>
CHECK # 53582							
001	10/09/14	DEPARTMENT OF ECONOMIC OPPORTUNITY	31479	DISTRICT FILING FEES FY2014/15	Annual District Filing Fee	554007-51301	\$175.00
						<i>Check Total</i>	<i>\$175.00</i>
CHECK # 53583							
001	10/09/14	FEDEX	2-797-08786	BILLING PERIOD THRU 9/19	Postage and Freight	541006-51301	\$20.49
						<i>Check Total</i>	<i>\$20.49</i>
CHECK # 53584							
001	10/09/14	NORTH SOUTH SUPPLY, INC.	2124403	IRR SUPPLIES-ELBOW/HOSE/ADAPTER	R&M-Irrigation	546041-53902	\$17.59
001	10/09/14	NORTH SOUTH SUPPLY, INC.	2127585	IRR SUPPLIES-RAINBIRD SOLENOID/FLAG	R&M-Irrigation	546041-53902	\$93.77
001	10/09/14	NORTH SOUTH SUPPLY, INC.	2128811	IRR SUPPLIES-CEMENT/PVC PIPE	R&M-Irrigation	546041-53902	\$38.69
						<i>Check Total</i>	<i>\$150.05</i>
CHECK # 53585							
001	10/09/14	PROGRESSIVE WASTE SOLUTIONS OF FL INC	0000911429	#0060-126957 OCT	Utility - Refuse Removal	543020-53910	\$238.28
						<i>Check Total</i>	<i>\$238.28</i>
CHECK # 53586							
001	10/09/14	SOUTHERN SKID STEER	10-07-198	PERMITS/RESET H/C RAMP	Misc-Contingency	549900-53910	\$1,571.39
						<i>Check Total</i>	<i>\$1,571.39</i>
CHECK # 53587							
001	10/09/14	STEVE BERUBE	100814	REIMB-SUPPLIES	Misc-Contingency	549900-53910	\$136.96
						<i>Check Total</i>	<i>\$136.96</i>
CHECK # 53588							
001	10/09/14	KISSIMMEE UTILITY AUTHORITY	092514A	BILLING PERIOD 8/19-9/17	Utility - Water & Sewer	543021-53903	\$8,888.29
						<i>Check Total</i>	<i>\$8,888.29</i>
CHECK # 53589							
001	10/14/14	BRIGHT HOUSE NETWORKS	028483401100414	#0050284834-01 10/06-11/05	Misc-Security Enhancements	549511-53910	\$49.23
						<i>Check Total</i>	<i>\$49.23</i>

**Harmony
Community Development District**

Check Register by Fund
For the Period from 10/1/14 to 10/31/14
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
CHECK # 53590							
001	10/14/14	FEDEX	2-804-43451	BILLING PERIOD THRU 9/26	Postage and Freight	541006-51301	\$9.54
						<i>Check Total</i>	<u>\$9.54</u>
CHECK # 53591							
001	10/14/14	SSPS INC.	63959	GRINDER FOR SIDEWALKS	R&M-Sidewalks	546084-53910	\$2,495.00
						<i>Check Total</i>	<u>\$2,495.00</u>
CHECK # 53592							
001	10/16/14	SPAFFORDS GOLF CARTS	172077	BATTERY CHARGERS FIXED	R&M-Parks & Facilities	546225-53910	\$223.10
						<i>Check Total</i>	<u>\$223.10</u>
CHECK # 53593							
001	10/16/14	HOME DEPOT CREDIT SERVICES	6062342	PARKS & FACILITIES SUPPLIES	R&M-Parks & Facilities	546225-53910	\$101.02
001	10/16/14	HOME DEPOT CREDIT SERVICES	6062342	PARKS & FACILITIES SUPPLIES	R&M-Parks & Facilities	546225-53910	(\$41.98)
001	10/16/14	HOME DEPOT CREDIT SERVICES	11323	SUPPLIES-ELECTRICAL	R&M-Parks & Facilities	546225-53910	\$7.50
						<i>Check Total</i>	<u>\$66.54</u>
CHECK # 53594							
001	10/21/14	THE DAVEY TREE EXPERT COMPANY	907901063	LANDSCAPE PLANTING-5/23/14	Miscellaneous Services	549001-53902	\$3,920.22
001	10/21/14	THE DAVEY TREE EXPERT COMPANY	907901062	LANDSCAPE PLANTING-SUNDROP 5/21/14	Miscellaneous Services	549001-53902	\$576.24
001	10/21/14	THE DAVEY TREE EXPERT COMPANY	907901061	LANDSCAPE PLANTING-SCHOOLHSE TURNABOUT	Miscellaneous Services	549001-53902	\$1,856.21
001	10/21/14	THE DAVEY TREE EXPERT COMPANY	907901060	LANDSCAPE PLANTING-INDIAN GRASS 5/19/14	Miscellaneous Services	549001-53902	\$118.30
001	10/21/14	THE DAVEY TREE EXPERT COMPANY	907901059	LANDSCAPE PLANTING-WEST ENTRANCE MEDIUM 50%	Miscellaneous Services	549001-53902	\$811.80
001	10/21/14	THE DAVEY TREE EXPERT COMPANY	907901058	LANDSCAPE PLANTING-CLUB POOL & 20' QUEENN PALM	Miscellaneous Services	549001-53902	\$200.00
001	10/21/14	THE DAVEY TREE EXPERT COMPANY	908099668	LANDSCAPE-HNEIGHBORHOOD-JULY	R&M-Turf Care	546130-53902	\$1,632.00
						<i>Check Total</i>	<u>\$9,114.77</u>
CHECK # 53595							
001	10/22/14	FOLSOM SERVICES INC	0000011640	INSTALLATION OF ELECTRICAL-TRAILER SETUP	Misc-Contingency	549900-53910	\$2,375.00
						<i>Check Total</i>	<u>\$2,375.00</u>
CHECK # 53596							
001	10/29/14	PUBLIC RISK INSURANCE AGENCY	36050	#PKFL10494010 14-09 FY2015 GEN/PROPERTY	Insurance - General Liability	545002-51301	\$20,060.00
001	10/29/14	PUBLIC RISK INSURANCE AGENCY	36049	#01-592-94-89 FY2015 PUBLIC OFFICIALS	Insurance - General Liability	545002-51301	\$5,452.00
						<i>Check Total</i>	<u>\$25,512.00</u>
CHECK # 53597							
001	10/30/14	BRIGHT HOUSE NETWORKS	028483501102314	#0050284835-01 10/28-11/27	Prepaid Items	155000	\$49.95
						<i>Check Total</i>	<u>\$49.95</u>
CHECK # 53598							
001	10/30/14	FEDEX	2-819-40738	BILLING PERIOD THRU 10/14	Postage and Freight	541006-51301	\$10.63
						<i>Check Total</i>	<u>\$10.63</u>
CHECK # 53599							
001	10/30/14	KINCAID INC	21724	HOLDING TANK FEES -MTHLY SEPT	Miscellaneous Services	549001-53910	\$200.00
						<i>Check Total</i>	<u>\$200.00</u>

**Harmony
Community Development District**

Check Register by Fund
For the Period from 10/1/14 to 10/31/14
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
CHECK # 53600							
001	10/31/14	BIO-TECH CONSULTING INC	134691	MAINTENANCE-POND AUG	Contracts-Lake and Wetland	534021-53910	\$1,308.00
						<i>Check Total</i>	<u>\$1,308.00</u>
CHECK # 53601							
001	10/31/14	BOYD CIVIL ENGINEERING	00619	ENG FEES-AUG	ProfServ-Engineering	531013-51301	\$488.42
						<i>Check Total</i>	<u>\$488.42</u>
CHECK # 53602							
001	10/31/14	CHAPCO FENCE LLC	090763	RELOCATION PROJ-CDD MODULAR OFFICE	Misc-Security Enhancements	549911-53910	\$1,250.00
						<i>Check Total</i>	<u>\$1,250.00</u>
CHECK # 53603							
001	10/31/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2075494	MGT FEES & REIMB-SEPT	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,665.33
001	10/31/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2075494	MGT FEES & REIMB-SEPT	Postage and Freight	541006-51301	\$10.77
001	10/31/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2075494	MGT FEES & REIMB-SEPT	Printing and Binding	547001-51301	\$160.40
						<i>Check Total</i>	<u>\$4,836.50</u>
CHECK # 53604							
001	10/31/14	SPIES POOL LLC	268071	SULFURIC ACID/CELAPER	R&M-Pools	546074-53910	\$278.70
001	10/31/14	SPIES POOL LLC	268073	SULFURIC ACID	R&M-Pools	546074-53910	\$49.95
001	10/31/14	SPIES POOL LLC	268072	SULFURIC ACID	R&M-Pools	546074-53910	\$89.90
001	10/31/14	SPIES POOL LLC	268276	BULK BLEACH	R&M-Pools	546074-53910	\$364.50
001	10/31/14	SPIES POOL LLC	268275	BULK BLEACH	R&M-Pools	546074-53910	\$163.00
001	10/31/14	SPIES POOL LLC	268274	BULK BLEACH	R&M-Pools	546074-53910	\$411.00
						<i>Check Total</i>	<u>\$1,367.05</u>
CHECK # 53605							
001	10/31/14	SYMBIONT SERVICE CORP.	0609040429	POOL HEATER REPAIRS	R&M-Pools	546074-53910	\$243.91
						<i>Check Total</i>	<u>\$243.91</u>
CHECK # 53606							
001	10/31/14	THE DAVEY TREE EXPERT COMPANY	908339938	LANDSCAPE FOR H1 NEIBORHOOD-SEPT	R&M-Turf Care	546130-53902	\$1,632.00
001	10/31/14	THE DAVEY TREE EXPERT COMPANY	908223030	LANDCAPE MAINT-SEPT	R&M-Grounds	546037-53902	\$819.92
001	10/31/14	THE DAVEY TREE EXPERT COMPANY	908223030	LANDCAPE MAINT-SEPT	R&M-Trees and Trimming	546099-53902	\$1,657.42
001	10/31/14	THE DAVEY TREE EXPERT COMPANY	908223030	LANDCAPE MAINT-SEPT	R&M-Shrub Care	546131-53902	\$9,148.67
001	10/31/14	THE DAVEY TREE EXPERT COMPANY	908223030	LANDCAPE MAINT-SEPT	R&M-Turf Care	546130-53902	\$20,233.00
001	10/31/14	THE DAVEY TREE EXPERT COMPANY	908326814	LANDCAPE MAINT-OCT	R&M-Grounds	546037-53902	\$974.32
001	10/31/14	THE DAVEY TREE EXPERT COMPANY	908326814	LANDCAPE MAINT-OCT	R&M-Grounds	546037-53902	\$1,830.14
001	10/31/14	THE DAVEY TREE EXPERT COMPANY	908326814	LANDCAPE MAINT-OCT	R&M-Trees and Trimming	546099-53902	\$1,690.48
001	10/31/14	THE DAVEY TREE EXPERT COMPANY	908326814	LANDCAPE MAINT-OCT	R&M-Turf Care	546130-53902	\$21,655.50
001	10/31/14	THE DAVEY TREE EXPERT COMPANY	908326814	LANDCAPE MAINT-OCT	R&M-Shrub Care	546131-53902	\$9,945.88
						<i>Check Total</i>	<u>\$69,597.33</u>

**Harmony
Community Development District**

Check Register by Fund
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(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
CHECK # 53607							
001	10/31/14	WALKER TECHNICAL SERVICES	1343	COMPUTER/SYSTEM TROUBLESHOOTING	R&M-Irrigation	546041-53902	\$200.00
						<i>Check Total</i>	<u>\$200.00</u>
CHECK # 53608							
001	10/31/14	MARK W. LEMENAGER	PAYROLL	October 31, 2014 Payroll Posting			\$184.70
						<i>Check Total</i>	<u>\$184.70</u>
CHECK # 53609							
001	10/31/14	STEVEN P. BERUBE	PAYROLL	October 31, 2014 Payroll Posting			\$184.70
						<i>Check Total</i>	<u>\$184.70</u>
CHECK # 53610							
001	10/31/14	RAYMOND D. WALLS, III	PAYROLL	October 31, 2014 Payroll Posting			\$184.70
						<i>Check Total</i>	<u>\$184.70</u>
CHECK # 53611							
001	10/31/14	DAVID L. FARNSWORTH	PAYROLL	October 31, 2014 Payroll Posting			\$184.70
						<i>Check Total</i>	<u>\$184.70</u>
					Fund Total		\$131,679.05

Total Checks Paid	\$131,679.05
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