

7B.

Community Development District

Invoice Approval Report # 176

December 5, 2014

| Payee | Invoice Number | A= Approval R= Ratification | Invoice Amount |
|------------------------------------|-----------------|--------------------------------|----------------|
| <u>ALLSTATE PAVING INC</u> | 7030 | R | \$ 51,076.50 |
| | | Vendor Total | \$ 51,076.50 |
| <u>AMERITRAIL, INC</u> | T3523 | A | \$ 400.00 |
| | | Vendor Total | \$ 400.00 |
| <u>BIO-TECH CONSULTING INC</u> | 135025 | A | \$ 1,308.00 |
| | | Vendor Total | \$ 1,308.00 |
| <u>BOYD CIVIL ENGINEERING</u> | 00673 | A | \$ 2,953.93 |
| | | Vendor Total | \$ 2,953.93 |
| <u>BRIGHT HOUSE NETWORKS</u> | 110114-83401 | R | \$ 49.23 |
| | 028483501112214 | R | \$ 49.95 |
| | 028483401120114 | R | \$ 54.73 |
| | | Vendor Total | \$ 153.91 |
| <u>CHAPCO FENCE LLC</u> | 090785 | R | \$ 1,250.00 |
| | | Vendor Total | \$ 1,250.00 |
| <u>FEDEX</u> | 2-826-83266 | R | \$ 9.54 |
| | 2-855-94227 | R | \$ 9.45 |
| | 2-848-53169 | R | \$ 10.85 |
| | | Vendor Total | \$ 29.84 |
| <u>FLORIDA BLUE</u> | 71326495 | R | \$ 1,878.33 |
| | | Vendor Total | \$ 1,878.33 |
| <u>FLORIDA RESOURCE MGT LLC</u> | 17438 | R | \$ 5,100.16 |
| | 17993 | R | \$ 4,121.28 |
| | | Vendor Total | \$ 9,221.44 |
| <u>HARMONY DEVELOPMENT CO, LLC</u> | 093014REC | A | \$ 14,892.27 |
| | | Vendor Total | \$ 14,892.27 |

Community Development District

Invoice Approval Report # 176

December 5, 2014

| Payee | Invoice Number | A= Approval R= Ratification | Invoice Amount |
|--|----------------|--------------------------------|---------------------|
| <u>HOME DEPOT CREDIT SERVICES</u> | 9563469 | R | \$ 100.15 |
| | | Vendor Total | <u>\$ 100.15</u> |
| <u>JAMES AARON SMITH DBA</u> | 111214 | A | \$ 1,050.00 |
| | | Vendor Total | <u>\$ 1,050.00</u> |
| <u>KATRINA S SCARBOROUGH</u> | 2015002 | R | \$ 418.27 |
| | | Vendor Total | <u>\$ 418.27</u> |
| <u>KINCAID INC</u> | 21781 | R | \$ 200.00 |
| | 21844 | A | \$ 200.00 |
| | | Vendor Total | <u>\$ 400.00</u> |
| <u>KISSIMMEE UTILITY AUTHORITY</u> | 112414 | R | \$ 14,340.97 |
| | | Vendor Total | <u>\$ 14,340.97</u> |
| <u>NORTH SOUTH SUPPLY, INC.</u> | 2129842 | R | \$ 486.89 |
| | 2131807 | R | \$ 60.00 |
| | 2133203 | R | \$ 167.01 |
| | 2134976 | R | \$ 109.43 |
| | CR2133204 | R | \$ (3.06) |
| | CR2130305 | R | \$ (149.29) |
| | | Vendor Total | <u>\$ 670.98</u> |
| <u>ORLANDO UTILITIES COMMISSION</u> | 110714 | R | \$ 33,243.09 |
| | | Vendor Total | <u>\$ 33,243.09</u> |
| <u>PATSY HEFFNER, OSCEOLA COUNTY</u> | 110114-U00G0 | R | \$ 41.50 |
| | 110114-100S1 | R | \$ 147.55 |
| | 110114-0100S2 | R | \$ 139.91 |
| | | Vendor Total | <u>\$ 328.96</u> |
| <u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u> | 0000916917 | R | \$ 235.63 |
| | 0000922443 | R | \$ 233.16 |
| | | Vendor Total | <u>\$ 468.79</u> |

Community Development District

Invoice Approval Report # 176

December 5, 2014

| Payee | Invoice Number | A= Approval R= Ratification | Invoice Amount |
|--|----------------|--------------------------------|----------------|
| <u>RENTAL WORLD OF ST CLOUD</u> | 17012 | R | \$ 112.64 |
| | | Vendor Total | \$ 112.64 |
| <u>SEVERN TRENT ENVIRONMENTAL SERVICES</u> | 2076426 | A | \$ 4,994.13 |
| | | Vendor Total | \$ 4,994.13 |
| <u>SPIES POOL LLC</u> | 269244 | A | \$ 199.80 |
| | 269455 | A | \$ 240.50 |
| | 269243 | A | \$ 99.90 |
| | 269454 | A | \$ 318.00 |
| | 269990 | A | \$ 845.00 |
| | 269759 | A | \$ 23.90 |
| | | Vendor Total | \$ 1,727.10 |
| <u>SPRINT</u> | 244553043-016 | R | \$ 262.18 |
| | | Vendor Total | \$ 262.18 |
| <u>THE DAVEY TREE EXPERT COMPANY</u> | 908427887 | A | \$ 35,122.00 |
| | 908506479 | A | \$ 35,122.00 |
| | 908489272 | A | \$ 2,592.00 |
| | 908494355 | A | \$ 800.40 |
| | | Vendor Total | \$ 73,636.40 |
| <u>YOUNG VAN ASSENDERP, P.A.</u> | 13632 | A | \$ 3,459.25 |
| | | Vendor Total | \$ 3,459.25 |
| | | Total | \$ 218,377.13 |
| | | Total | \$ 218,377.13 |

Ritter, Wendy

From: Moyer, Gary <Gary.Moyer@thevillages.com>
Sent: Tuesday, December 02, 2014 8:39 AM
To: Ritter, Wendy
Subject: FW: Harmony CDD - Alley Repaving Pay Request
Attachments: Alley Repairs Approved Payment No1.pdf

* Please pay as requested based on the engineers signature and board approval that was given at the November 20th meeting.

From: steve@boydcivil.com [mailto:steve@boydcivil.com]
Sent: Tuesday, December 02, 2014 8:37 AM
To: Moyer, Gary
Subject: Harmony CDD - Alley Repaving Pay Request

Gary:

I have attached a marked up copy of the pay request / invoice from All State authorizing an initial payment amount of \$51,076.50 as approved by the Board.

Please issue a check in this amount to:

Allstate Paving Inc.
5284 Patch Road
Orlando, FL 32822

Thanks,
Steve

Steven N. Boyd, P.E.



From: Moyer, Gary [mailto:Gary.Moyer@thevillages.com]
Sent: Friday, November 08, 2013 11:43 AM
To: 'steve@boydcivil.com'
Subject: Harmony meeting attendance

Good morning Steve. After our last board meeting, a supervisor asked me why you were there for an item that could have been handled by a short memo that I or one of the Harmony guys could have presented to the board. I think the board member didn't want to be wasting your time. In the future on items like that, let me know and you and I can discuss whether I can present the item on your behalf. Thanks and have a good weekend.

ALLSTATE PAVING, INC.

Invoice

5284 PATCH ROAD
 5284 Patch Road
 Orlando, FL 32822
 407 277-5247 TEL

| Date | Invoice # |
|------------|-----------|
| 10/24/2014 | 7030 |

| |
|---|
| Bill To |
| HARMONY COMMUNITY DEVELOPMENT DISTRICT 610 SYCAMORE STREET S#140 CELEBRATION, FL 34747 |

| P.O. No. | Terms | Shlp Date | Project |
|----------|--------|------------|-------------------|
| | Net 30 | 10/24/2014 | 3359 HARMONY C... |

| Description | Amount |
|---|-----------|
| Resurfacing and striping completed at Neighborhood B-L- Indian Grass Rd | 32,650.00 |
| Resurfacing and striping completed at Neighborhood D- Bracken Fern Drive | 14,020.00 |
| Resurfacing and striping completed at Neighborhood G - Sundrop Street | 4,920.00 |
| Misc Repairs | 8,500.00 |
| Additional base grading and asphalt leveling - Sundrop Street | 3,500.00 |
| Additional base grading and asphalt leveling - connecting alley from sundrop street | 3,500.00 |
| FLORIDA SALES TAX | 0.00 |

Current Approved Payment:

BASE CONTRACT = \$60,090.00

*Hold 15% RETAINAGE
 = \$9,013.50*

Current Approved Payment

= \$51,076.50

*SBand
 per BOARD ACTION 11/25/2014*

Total

\$67,090.00

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Wednesday, November 12, 2014 4:15 PM
To: Ritter, Wendy
Subject: Revised Ameretrail
Attachments: AMERA_TRAIL_INC_3032-signed.pdf

Here it is Please put under pools

Kind regards,

Gerhard van der Snel

Operations Field Manager.

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

Invoice

AMERA TRAIL, INC.
 4840 E. IRLO BRONSON HWY.
 ST. CLOUD, FL 34771
 407-892-1100

| | |
|-----------|-----------|
| Date | Invoice # |
| 11/6/2014 | T3523 |

| |
|--|
| Bill To |
| HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071 |

| |
|----------------|
| Ship To |
| |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|--------|-----|-----------|-----|--------|---------|
| | C.O.D. | RM | 11/6/2014 | | | |

| Quan... | Item Code | Description | Price Each | Amount |
|---------------------------------------|-------------|---------------------------------|------------|--------|
| | POWDER C... | 14 - MISC PIECES GLOSS WHITE | 400.00 | 400.00 |
| | | Invoice Subtotal | | 400.00 |
| | | sales tax | 7.00% | 0.00 |
| <i>Approved G v/d Snel 11/11/2014</i> | | | | |

| | |
|--------------|-----------------|
| Total | \$400.00 |
|--------------|-----------------|



Bio-Tech Consulting Inc.

Environmental and Permitting Services
2002 E Robinson St | Orlando, FL 32803
(407) 894-6969 | info@btc-inc.com
(877) 894-6969 | www.bio-techconsulting.com

Invoice

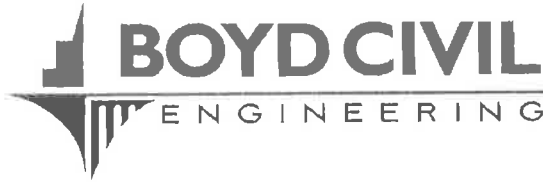
Invoice #: 135025
Invoice Date: 11/1/2014
Project #: 582-01
Project Manager: LM
Contract #:

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

Project Name: Harmony CDD Aquatic Maintenance

| Date | Description | Amount |
|---------------------------------------|---------------------|----------|
| 10/31/2014 | Maintenance - Ponds | 1,308.00 |
| <i>Approved G v/d Snel 11/13/2014</i> | | |
| NOV 13 2014 | | |

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



6824 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

November 13, 2014

Contract: 1009.000

Invoice: 00673

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

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

RECEIVED
 Coral Springs, FL

NOV 17 2014

Professional Services:

| Dated | Description | Hours | Hourly Rate | Total Fee |
|--------------|---|-------|-------------|--------------------|
| 9-Sep-14 | K. Leissing- Paving Project coordination | 0.5 | \$ 120.00 | \$ 60.00 |
| 15-Sep-14 | K. Leissing- Paving Project coordination | 0.25 | \$ 120.00 | \$ 30.00 |
| 16-Sep-14 | K. Leissing- Paving Project coordination | 0.5 | \$ 120.00 | \$ 60.00 |
| 17-Sep-14 | K. Leissing- Paving Project coordination | 1 | \$ 120.00 | \$ 120.00 |
| 24-Sep-14 | K. Leissing- Paving Project coordination | 1.75 | \$ 120.00 | \$ 210.00 |
| 25-Sep-14 | K. Leissing- Paving Project coordination | 2.25 | \$ 120.00 | \$ 270.00 |
| 25-Sep-14 | S. Boyd Attend CDD meeting | 1.5 | \$ 150.00 | \$ 225.00 |
| 29-Sep-14 | S. Boyd- Notices for Alley Repaving | 1 | \$ 150.00 | \$ 150.00 |
| 30-Sep-14 | S. Boyd- Schedule Coordination with All State Paving | 0.5 | \$ 150.00 | \$ 75.00 |
| 3-Oct-14 | S. Boyd- Alley repaving Pre-construction walkthrough with contractor | 2 | \$ 150.00 | \$ 300.00 |
| 15-Oct-14 | S. Boyd- Alley repaving Pre-construction progress review site meeting | 2 | \$ 150.00 | \$ 300.00 |
| 24-Oct-14 | S. Boyd- Alley repaving Pre-construction progress review site meeting | 2 | \$ 150.00 | \$ 300.00 |
| 30-Oct-14 | S. Boyd- CDD meeting prep and alley inspections | 1.5 | \$ 150.00 | \$ 225.00 |
| 30-Oct-14 | S. Boyd- Attend CDD meeting | 2 | \$ 150.00 | \$ 300.00 |
| Total | | | | \$ 2,625.00 |

See Page Two for Total

Mr. Gary Moyer
Harmony CDD
Invoice 00673
November 13, 2014
Page Two

Subtotal Page One: \$2,625.00

Reimbursable Expenses:

09/29/14 American Reprographics, Invoice #0856382= \$61.82
10/05/14 Office Depot, Signs= \$29.68
10/05/14 Office Depot, Signs= \$45.33

Mileage:

09/25/14 S. Boyd, Attend Harmony CDD meeting, 68 mi. x \$0.565= \$38.42
10/03/14 S. Boyd, Preconstruction meeting for alley repaving, 68 mi. x \$0.565= \$38.42
10/15/14 S. Boyd, On site review alley repaving, 68 mi. x \$0.565= \$38.42
10/24/14 S. Boyd, On site review alley repaving, 68 mi. x \$0.565= \$38.42
10/30/14 S. Boyd, Attend Harmony CDD meeting, 68 mi. x \$0.565= \$38.42

Reimbursable Expenses: \$ 328.93

Total Amount Due:

\$2,953.93





INVOICE

750 Clay St.
 Winter Park, FL 32789
 (407)644 5366

| | |
|-----------|----------------|
| Invoice # | 0856382 |
| Date | 09/29/14 12:14 |
| Order # | 0328236 |
| By | ES |

| | | | |
|-----------------|--|-----------------|--|
| Bill To: | 04579 BOYD CIVIL ENGINEERING INC 6824 HANGING MOSS ROAD ORLANDO, FL 32807 | Ship To: | DEL TO KARIN 9-29 DR# 58155 (407) 494-2693 |
|-----------------|--|-----------------|--|

| Order | Item # | Description | Unit Cost | Extended |
|--|--------------------------|--|-----------|----------|
| 1 EA | DOOR HANGERS - PRINT 100 | | | |
| 100 EA | DTRIP | DIGITAL B/W RIP 1 sets of 1 | 8.50 | 8.50 |
| 250 EA | CY11 | COPIES 8.5X11 100 sets of 1 | 0.043 | 4.30 |
| | OTHERC | DOOR HANGER STOCK - 3 UP - 3 2/3 250 sets of 1 | 0.15 | 37.50 |
| | | (LEFTOVER STOCK KEPT AT AGS) EBS | | |
| <p>RECEIVED Coral Springs, FL</p> <p>NOV 17 2014</p> <p>1009.000</p> | | | | |
| Sub Total | | | | 50.30 |
| Tax | | | | 0.00 |
| Fuel Surcharge | | | | 3.27 |
| Total | | | | 61.82 |
| | | DOOR HANGERS | | |

1009.000

OFFICE DEPOT STORE 2357
1544 SR 436
Winter Park FL 32792
(407)671-1060

Office DEPOT
10/05/2014 14:35
STR 2357 REG1 TRN 225 EMP 661717

SALE

| Product ID | Description | Total |
|-----------------------|-----------------|-------|
| 621524 | MKR,KINGSIZ,4/ | 8.495 |
| | Instant Savings | -4.49 |
| You Pay 3.99 | | |
| 563060 | SGN,18X24,BLAN | 27.87 |
| You Pay 27.875 | | |
| 858223 | PSTRBRD,22X28, | 10.89 |
| You Pay 10.895 | | |
| Subtotal | | 42.76 |
| Sales Tax: | | 2.57 |
| Total: | | 45.33 |
| AMEX Corp (PO) 1014: | | 45.33 |

Total Office Depot Savings:
4.49

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below.

Survey Code:
141V GDTP XSNS



2TTT9A9PQXQ58E84E

Now one company. Now great savings.
Office Depot, Inc., including its
subsidiary OfficeMax Incorporated

1009.000

OFFICE DEPOT
501 N. ORLANDO AVE #201
WINTER PARK FL 32792
(407)644-1218

Office DEPOT
10/05/2014 14:35
STR 149 REG1 TRN 3863 EMP 620416

SALE

| Product ID | Description | Total |
|-----------------------|----------------|-------|
| 418085 | JUICE 12X6 15 | 19.5 |
| 563060 | SGN,18X24,BLAN | 27.87 |
| You Pay 27.875 | | |

Subtotal: 29.66

Sales Tax: 1.93

Total: 31.59
AMEX Corp (PO) 1014: 31.59

Shop online at www.officedepot.com

1009.00 = 29.68

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below.

Survey Code:
T41V EC10 7B70



22TT599PXYQ54CBRE

Now one company. Now great savings.
Office Depot, Inc., including its
subsidiary OfficeMax Incorporated

RECEIVED
Coral Springs, FL

NOV 17 2014

Govern Trent Environmental
Office Depot, Inc.

Service Period 11/06 - 12/05
Due Date PAST DUE
Amount Due \$98.46

176

BRIGHT HOUSE NETWORKS
business solutions



Account Information

Service Address:
HARMONY COMMUNITY DEVELOPMENT
7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Invoice Number 028483401110114
Account Number:
0050284834-01
Invoice Date:
11/01/2014

Contact Us

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

Account Summary

Previous Balance and Payments
Previous Balance
Payment Received - N/A
Business Products
Taxes and Fees

49.23
0.00
48.95
0.28

IMPORTANT MESSAGE

Please refer to the enclosed letter for information regarding the status of your account. A late charge will appear on your next invoice unless payment is received by the due date.

pd
Check # *53589 10/14

Amount Due

~~\$98.46~~

49.23

RECEIVED
Coral Springs, FL

NOV 5 2014

Sovern Trent Environmental
Services Inc.



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

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

Previous Balance and Payments

| | |
|------------------------|-------|
| Previous Balance | 49.23 |
| Payment Received - N/A | 0.00 |
| Previous Balance Owed | 49.23 |

Business Products

The following are charges for your monthly service from Nov 06 - Dec 05

Internet

| | |
|-----------------------|-------|
| 4Mbps X 768Kbps | 39.95 |
| 5 Static IP Addresses | 5.00 |

Additional Equipment

| | |
|-------|------|
| Modem | 4.00 |
|-------|------|

| | |
|-----------------|--------------|
| Subtotal | 48.95 |
|-----------------|--------------|

Taxes and Fees

| | |
|-----------------|------|
| State Sales Tax | 0.28 |
|-----------------|------|

| | |
|-----------------|-------------|
| Subtotal | 0.28 |
|-----------------|-------------|

| | |
|-------------------|----------------|
| Amount Due | \$98.46 |
|-------------------|----------------|

Invoice Information

| Service Period | Due Date | Amount Due |
|----------------|------------|------------|
| 11/28 - 12/27 | 12/13/2014 | \$49.95 |

BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number 028483501112214
Account Number:
0050284835-01
Invoice Date:
11/22/2014

Contact Us

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

Account Summary

Previous Balance and Payments

| | |
|--------------------------------------|--------------|
| Previous Balance | 49.95 |
| Payments Received as of Nov 21, 2014 | -49.95 |
| Business Products | 49.95 |

IMPORTANT MESSAGE



Amount Due on Dec 13, 2014 \$49.95

RECEIVED
Coral Springs, FL

NOV 23 2014

BRIGHT HOUSE NETWORKS
CORAL SPRINGS, FL



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

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BRIGHT HOUSE NETWORKS
business solutions



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

7635 1410 NO RP,22 11222014 NNNNNY 01 001774 0007

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

| Invoice Number | Account Number | Amount Due | Amount Paid |
|-----------------|----------------|------------|-------------|
| 028483501112214 | 0050284835-01 | \$49.95 | \$ |

Payment Due Date
12/13/2014

Convenient Ways To Pay

| | | |
|-----------------|-------|------|
| brighthouse.com | Phone | Mail |
|-----------------|-------|------|

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



BRIGHT HOUSE NETWORKS
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 (11/03) | -49.95 |

Business Products

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

Internet

| | |
|---------------------|-------|
| 4Mbps X 768Kbps | 39.95 |
| 1 Static IP Address | 10.00 |

| | |
|-----------------|--------------|
| Subtotal | 49.95 |
|-----------------|--------------|

| | |
|-----------------------------------|----------------|
| Amount Due on Dec 13, 2014 | \$49.95 |
|-----------------------------------|----------------|

NOV 28 2014

Bright House Networks Business Solutions, Inc.

Invoice Information

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

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

Questions?

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

Changing business locations?

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

Service Period 12/06 - 01/05
Due Date 12/21/2014
Amount Due \$54.73

BRIGHT HOUSE NETWORKS
business solutions



Account Information

Service Address:
HARMONY COMMUNITY DEVELOPMENT
7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

Invoice Number 028483401120114
Account Number:
0050284834-01
Invoice Date:
12/01/2014

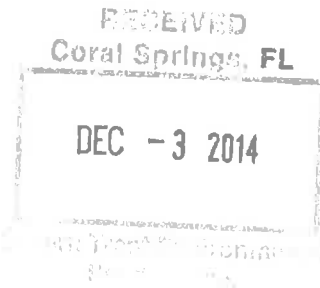
Contact Us

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

Account Summary

Previous Balance and Payments
Previous Balance 98.46
Payments Received as of Nov 30, 2014 -98.46
Business Products 48.95
One-Time Charges and Adjustments 5.50
Taxes and Fees 0.28

IMPORTANT MESSAGE



Amount Due on Dec 21, 2014 \$54.73



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

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BRIGHT HOUSE NETWORKS
business solutions



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

7635 1410 NO RP 01 12012014 NNNNNY 01 001088 0004

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

| | | | |
|-----------------------------------|---------------------------------|-----------------------|---------------------|
| Invoice Number 028483401120114 | Account Number 0050284834-01 | Amount Due \$54.73 | Amount Paid \$. |
|-----------------------------------|---------------------------------|-----------------------|---------------------|

Payment Due Date
12/21/2014

Convenient Ways To Pay



brighthouse.com



Phone



Mail

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
payments to Bright House Networks.



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



0002000100502848340164005473

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

Previous Balance and Payments

| | |
|------------------------------------|--------|
| Previous Balance | 98.46 |
| Payment Received-Thank You (11/17) | -49.23 |
| Payment Received-Thank You (11/19) | -49.23 |

Business Products

The following are charges for your monthly service from Dec 06 - Jan 05

Internet

| | |
|-----------------------|-------|
| 4Mbps X 768Kbps | 39.95 |
| 5 Static IP Addresses | 5.00 |

Additional Equipment

| | |
|-------|------|
| Modem | 4.00 |
|-------|------|

| | |
|-----------------|--------------|
| Subtotal | 48.95 |
|-----------------|--------------|

One Time Charges and Adjustments

| | |
|---------------------|------|
| Late Payment Charge | 5.50 |
|---------------------|------|

| | |
|-----------------|-------------|
| Subtotal | 5.50 |
|-----------------|-------------|

Taxes and Fees

| | |
|-----------------|------|
| State Sales Tax | 0.28 |
|-----------------|------|

| | |
|-----------------|-------------|
| Subtotal | 0.28 |
|-----------------|-------------|

| | |
|-----------------------------------|----------------|
| Amount Due on Dec 21, 2014 | \$54.73 |
|-----------------------------------|----------------|

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.

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Wednesday, November 12, 2014 12:00 PM
To: Ritter, Wendy
Subject: Chapco
Attachments: Revised Harmony Invoice-signed.pdf

Hi Wendy.

Please process this invoice for ratification
This Invoice is for the Buck lake Door King access System.
Please put under Parks

Thanks

Kind regards,

Gerhard van der Snel

Operations Field Manager.

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

Chapeo Fence, LLC

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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/12/2014 | 090785 |

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

| |
|----------------|
| Ship To |
| |

| P O Number | Terms | Rep | Ship | Via | F O B | Project |
|------------|----------------|-----|-----------|-----|-------|---------|
| | Due on receipt | | 9/12/2014 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|--|------------|----------|
| | 200 | Replace gate operator board at Duck Lake | 1,250.00 | 1,250.00 |

Approved G v/d Snel 11/11/2014

| | | | |
|--------------|--|--|------------|
| Total | | | \$1,250.00 |
|--------------|--|--|------------|



| | | | |
|--------------------------------------|-------------------------------------|-----------------------------|----------------|
| Invoice Number 2-841-08245 | Invoice Date Nov 11, 2014 | Account Number 1L | Page 1 of 3 |
|--------------------------------------|-------------------------------------|-----------------------------|----------------|

FedEx Tax ID: 71-0427007

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

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Nov 11, 2014

FedEx Express Services

| | | |
|---------------------------|------------|---------------|
| Transportation Charges | | 15.75 |
| Base Discount | | -7.00 |
| Special Handling Charges | | 0.79 |
| Total Charges | USD | \$9.54 |
| TOTAL THIS INVOICE | USD | \$9.54 |

You saved \$7.00 in discounts this period!

Other discounts may apply.

Coral Springs, FL

NOV 17 2014

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 2-841-08245 | Account Number | Amount Due USD \$9.54 |
|--------------------------------------|-----------------------|---------------------------------|

Remittance Advice

Your payment is due by Nov 26, 2014

1

0021591 01 AT 0.403 **AUTO 16 1 1314 33071-732077 -C01-P2161241



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



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



60007140001139



| | | | |
|--------------------------------------|-------------------------------------|---------------------------|-----------------------|
| Invoice Number 2-841-08245 | Invoice Date Nov 11, 2014 | Account Number | Page 3 of 3 |
|--------------------------------------|-------------------------------------|---------------------------|-----------------------|

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 31, 2014

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging

| | | | | |
|---------------------|--------------------|------------------------------|-----------------------------|---------------|
| Automation | INET | Sender | Recipient | |
| Tracking ID | 771703574808 | Maria Fuentes | Stephanie Rehe | |
| Service Type | FedEx 2Day | Severn Trent Services | Severn Trent Services | |
| Package Type | Customer Packaging | 610 Sycamore Street | 210 N UNIVERSITY DR | |
| Zone | 03 | KISSIMMEE FL 34747 US | POMPANO BEACH FL 33071 US | |
| Packages | 1 | | | |
| Rated Weight | 5.0 lbs, 2.3 kgs | | | |
| Delivered | Nov 04, 2014 10:35 | Transportation Charge | | 15.75 |
| Svc Area | A1 | Discount | | -7.00 |
| Signed by | .VANESSA | Fuel Surcharge | | 0.79 |
| FedEx Use | 000000000/0006002/ | Total Charge | USD | \$9.54 |
| | | | Third Party Subtotal | USD |
| | | | Total FedEx Express | USD |
| | | | | \$9.54 |

DELIVERED
Coral Springs, FL
NOV 17 2014
Severn Trent Services
Severn Trent Services



| | | | |
|--------------------------------------|-------------------------------------|-------------------------------------|----------------|
| Invoice Number 2-855-94227 | Invoice Date Nov 25, 2014 | Account Number [REDACTED] | Page 1 of 3 |
|--------------------------------------|-------------------------------------|-------------------------------------|----------------|

FedEx Tax ID: 71-0427007

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

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Nov 25, 2014

FedEx Express Services

| | | |
|---------------------------|------------|---------------|
| Transportation Charges | | 14.30 |
| Base Discount | | -5.55 |
| Special Handling Charges | | 0.70 |
| Total Charges | USD | \$9.45 |
| TOTAL THIS INVOICE | USD | \$9.45 |

You saved \$5.55 in discounts this period!

Other discounts may apply.

RECEIVED
Coral Springs, FL

DEC 2 2014

Govern Trent Environmental
Services, Inc.

Detailed descriptions of surcharges can be located at fedex.com



| | | | |
|--------------------------------------|-------------------------------------|------------------|-----------------------|
| Invoice Number 2-855-94227 | Invoice Date Nov 25, 2014 | Account # | Page 1 of 3 |
|--------------------------------------|-------------------------------------|------------------|-----------------------|

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 14, 2014
Payor: Third Party

Cust. Ref.: harmony
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 971484832292
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Nov 18, 2014 13:50
Svc Area A2
Signed by D.GONZALEZ
FedEx Use 000000000/0006002/_

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

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

| | |
|-----------------------|-------------------|
| Transportation Charge | 14.30 |
| Fuel Surcharge | 0.70 |
| Discount | -5.55 |
| Total Charge | USD \$9.45 |

| | | |
|-----------------------------|------------|---------------|
| Third Party Subtotal | USD | \$9.45 |
| Total FedEx Express | USD | \$9.45 |

NOV 25 2014

Severn Trent Environmental
Services, Inc.



| | | |
|--------------------------------------|-------------------------------------|------------------------------|
| Invoice Number 2-848-53169 | Invoice Date Nov 18, 2014 | Account Number --- |
|--------------------------------------|-------------------------------------|------------------------------|

FedEx Tax ID: 71-0427007

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

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Nov 18, 2014

| | | |
|-------------------------------|------------|----------------|
| FedEx Express Services | | |
| Transportation Charges | | 41.05 |
| Base Discount | | -22.58 |
| Earned/Grace Discount | | -8.42 |
| Special Handling Charges | | 0.80 |
| Total Charges | USD | \$10.85 |
| TOTAL THIS INVOICE | USD | \$10.85 |

You saved \$31.00 in discounts this period!

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

RECEIVED
Coral Springs, FL

DEC 2 2014

Seyern Trent Environmental
Services, Inc.

Detailed descriptions of surcharges can be located at fedex.com



| | | | |
|--------------------------------------|-------------------------------------|-----------------------|-----------------------|
| Invoice Number 2-848-53169 | Invoice Date Nov 18, 2014 | Account Number | Page 3 of 3 |
|--------------------------------------|-------------------------------------|-----------------------|-----------------------|

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 13, 2014
Payor: Third Party

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

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 791114.71
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

| | | | | |
|-------------------|--------------------------|---------------------------|------------------------------|--------------------|
| Automation | CAFE | Sender | Recipient | |
| Tracking ID | 971484832237 | SEVERN TRENT SERVICES | GARY MOYER | |
| Service Type | FedEx Priority Overnight | SEVERN TRENT SERVICES | MOYER MANAGEMENT GROUP, INC. | |
| Package Type | Customer Packaging | 210 UNIVERSITY DR | 610 SYCAMORE STREET | |
| Zone | 03 | POMPANO BEACH FL 33071 US | KISSIMMEE FL 34747 US | |
| Packages | 1 | | | |
| Rated Weight | 5.0 lbs, 2.3 kgs | Transportation Charge | | 41.05 |
| Delivered | Nov 14, 2014 10:27 | Discount | | -22.58 |
| Svc Area | A2 | Earned Discount | | -8.42 |
| Signed by | F.DESK | Fuel Surcharge | | 0.80 |
| FedEx Use | 00000000/0001508/_ | Total Charge | USD | \$10.85 |
| | | | Third Party Subtotal | USD \$10.85 |
| | | | Total FedEx Express | USD \$10.85 |

RECEIVED
Orlando Springs, FL

DEC 18 2014

Severn Trent Environmental
Services, Inc.

Florida Blue
P.O. Box 44144
Jacksonville, Florida 32231-4144
Phone: 1-866-946-2583
Fax: 1-904-997-5471



FDCL3268000816002002



November 22, 2014

Harmony Community Development District
Attn: Gary Moyer
7370 Five Oaks Dr.
Harmony, FL 34773

FINAL LATE NOTICE: PENDING CANCELLATION

Group Number: B7539
Reference: 1-14969015058

Dear Gary,

Your health and/or life insurance coverage is at risk. We have not received your premium payment that was due on 11/1/2014. Claims for your company are pending and will not be processed until we receive your premium payment. This is your **final notification**. **If we do not receive your payment by 11/30/2014 your group health coverage will be cancelled.**

If you've already sent your payment, thank you and please disregard this notice.

To make a payment today ?

If you are signed up to make online payments, you can log in to [BlueBiz](#) now. BlueBiz can be accessed by going to [floridablue.com](#) and clicking the link for Employers. Otherwise, we recommend that you **send your payment by overnight mail** to ensure we receive it on time. Please mail your payment to:

Florida Blue
Corporate Cash Receipts, DC1-3
4800 Deerwood Campus Parkway
Jacksonville, FL 32246

531016-53901

If your insurance needs have changed, please let us know since we have many plan choices upon renewal. **We value your business and want to keep you as a customer.** Please call 1-866-946-2583 if you have any questions.

Sincerely,

Your Enrollment Maintenance and Billing Team

P.S. Don't let your coverage end on 11/1/2014. Send in your payment today!

call ref nr - 1-15031021467
Elaine

69284 0310
164099373/164099373
GM834BAT

Ritter, Wendy

From: Moyer, Gary <Gary.Moyer@thevillages.com>
Sent: Wednesday, December 03, 2014 2:21 PM
To: Ritter, Wendy
Subject: Harmony insurance invoice

Wendy, you will be getting an email from Gerhard with an insurance invoice. Please pay it immediately upon receipt. This email is my approval to do so.

Sent from my iPhone



In the pursuit of health

ACH
#14230410

HARMONY COMMUNITY DEVELOPMENT
7370 FIVE OAKS DR
HARMONY FL 34773-0000

| | | | | |
|--------------------------------|-----------------------|-------------------------------|----------------------------|---|
| Invoice Due Date 11/01/2014 | Invoice # 71326495 | Invoiced Amount \$2,870.74 | Invoice Date 10/17/2014 | Billing Period 11/01/2014-12/01/2014 |
| Org Id 98750074688 | Group B7539 | Division 001 | | |

| BILLING SUMMARY | |
|-----------------------|------------|
| Original Totals | |
| TOTAL BILLED AMOUNT | \$2,870.74 |
| ON-BILL ADJUSTMENTS | \$0.00 |
| AMOUNT DUE | \$2,870.74 |
| Adjustments | |
| Adjusted Total Amount | (\$992.41) |
| Adjusted Balance | \$1,878.33 |

K
pay this amt.

Approved G v/d Snel 12/03/2014

For questions about your invoice, please contact your Florida Blue Service Advocate.

Health insurance is offered by Blue Cross and Blue Shield of Florida, Inc., D/B/A Florida Blue. HMO coverage is offered by Health Options Inc., D/B/A Florida Blue HMO, an HMO subsidiary of Blue Cross and Blue Shield of Florida. Dental, Life and Disability are offered by Florida Combined Life, an affiliate of Blue Cross and Blue Shield of Florida, Inc. These companies are Independent Licensees of the Blue Cross and Blue Shield Association.

Approved G v/d Snel 12/03/2014

INVOICE DETAIL

| Last Name | First Name | MI | SSN | Subscriber ID | Rel | Age | Product | Coverage | Location | Life Class | Message | Employee ID | Total |
|-------------------|------------|----|----------|---------------|-------|-----|---------------------------------------|----------|----------|------------|---------|------------------|------------|
| DRUCKENMIL LER | RICHARD | | ****7182 | H53162974 | SUB | 60 | PREDICTABL E COST PLAN 14557-R2 | SINGLE | | | | | \$729.92 |
| KEATING | SEAN | | ****6009 | H15279860 | SUB | 38 | PREDICTABL E COST PLAN 14557-R2 | SINGLE | | | | | \$335.11 |
| SAXBY | CHRISTOPHE | | ***3192 | H15078584 | SUB | 35 | PREDICTABL E COST PLAN 14557-R2 | SINGLE | | | | | \$328.65 |
| VAN-DER- SNEL | GERHARD | | ****7883 | H15078845 | | | | | | | | Subscriber Total | \$1,073.64 |
| VAN-DER- SNEL | GERHARD | | ****7883 | H15078845 | | | PREDICTABL E COST PLAN 14557-R2 | | | | | Product Total | \$1,073.64 |
| VAN-DER- SNEL | GERHARD | | ****7883 | H15078845 | SUB | 48 | PREDICTABLE COST PLAN 14557-R2 | FAMILY | | | | | \$439.73 |
| VAN-DER- SNEL | KRISTIN | | | H15078845 | SP/DP | 43 | PREDICTABLE COST PLAN 14557-R2 | FAMILY | | | | | \$364.96 |
| SNYDER | BLAIR | | | H15078845 | DEP | 27 | PREDICTABLE COST PLAN 14557-R2 | FAMILY | | | | | \$268.95 |
| WOODRIDGE | SHAWN | | ****3581 | H15078539 | SUB | 46 | PREDICTABL E COST PLAN 14557-R2 | SINGLE | | | | | \$403.42 |

ON-BILL ADJUSTMENTS

| Last Name | First Name | MI | SSN | Subscriber ID | Rel | Age | Coverage Level | Action Code | Premium | Posted Date | Eff/Cancel Date | Post Bill Adjustments |
|-----------|------------|----|----------|---------------|-----|-----|----------------|------------------|------------|-------------|-----------------|-----------------------|
| KEATING | SEAN | | ****8009 | H15279860 | SUB | 42 | SINGLE | TERM | (\$335.11) | 10/22/2014 | 11/01/2014 | Yes |
| SAXBY | CHRISTOPHE | | ****3192 | H15078584 | | | | Subscriber Total | (\$657.30) | 10/30/2014 | 10/01/2014 | Yes |
| SAXBY | CHRISTOPHE | | ****3192 | H15078584 | SUB | 32 | SINGLE | TERM | (\$328.65) | 10/30/2014 | 10/01/2014 | Yes |
| SAXBY | CHRISTOPHE | | ****3192 | H15078584 | SUB | 32 | SINGLE | TERM | (\$328.65) | 10/30/2014 | 10/01/2014 | Yes |
| SAXBY | CHRISTOPHE | | ****3192 | H15078584 | SUB | 32 | SINGLE | TERM | (\$328.65) | 10/30/2014 | 11/01/2014 | Yes |
| SAXBY | CHRISTOPHE | | ****3192 | H15078584 | SUB | 32 | SINGLE | TERM | (\$328.65) | 10/30/2014 | 11/01/2014 | Yes |

ROSTER ADJUSTMENTS

| Last Name | First Name | MI | SSN | Subscriber ID | Rel | Age | Product | Reason | Effective Date | Old Premium | Prorated Premium | Login ID | Adjustment Date |
|-----------|------------|----|-----|---------------|-----|-----|---------|--------|----------------|-------------|------------------|----------|-----------------|
|-----------|------------|----|-----|---------------|-----|-----|---------|--------|----------------|-------------|------------------|----------|-----------------|

THIS INVOICE DOES NOT CONTAIN ANY DATA FOR ROSTER ADJUSTMENTS

Approved G v/d Snel 12/03/2014

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

INVOICE Page 1 of 1

Invoice No 17438
 Invoice Date 11/14/2014
 Check Date 11/14/2014
 Period Ending 11/09/2014
 Payroll Number 12910004 5
 Customer Number 02-1291
 Delivery Fed Ex Standard
 Method ACH
 ACH Draft Date 11/13/2014
 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 | 4506.00 | 911.12 | <u>5,417.12</u> |
| | GROSS PAYROLL AMOUNT | 4506.00 | 911.12 | 5,417.12 |
| | Returned Deduction Health Insurance | Employee: | 316.96 | <u>-316.96</u> |
| | TOTAL FOR THIS INVOICE | | | 5,100.16 |

NOV 10 2014

531016-53901

Total Amount Due

5,100.16

Items Processed: 4
 Checks Printed: 4

Starting Check: 128995
 Ending Check: 128998

11/10-11/23

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

INVOICE Page 1 of 1

Invoice No 17993
Invoice Date 11/28/2014
Check Date 11/28/2014
Period Ending 11/23/2014
Payroll Number 12910005 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 11/27/2014
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 | 3691.75 | 746.49 | <u>4,438.24</u> |
| GROSS PAYROLL AMOUNT | | 3691.75 | 746.49 | 4,438.24 |
| Returned Deduction Health Insurance | | Employee | 316.96 | <u>-316.96</u> |
| TOTAL FOR THIS INVOICE | | | | <u>4,121.28</u> |

NOV 25 2014

Total Amount Due

4,121.28

Items Processed: 3
Checks Printed: 3

Starting Check: 132695
Ending Check: 132697

Ritter, Wendy

From: Stephanie Pugliese <spugliese@harmonyfl.com>
Sent: Tuesday, November 25, 2014 4:43 PM
To: Ritter, Wendy
Cc: Bob Glantz
Subject: FW: Attached Image
Attachments: 4061_001.pdf

Wendy,

I apologize for this taking so long to reconcile, but I wanted to make sure all the credits for the health insurance had come through from when the guys were supposed to transition at the end of August and it got changed to September.

Because of the pay dates, some hours dragged into October, but here is the final bill for their maintenance services.

Let me know if there are any questions.

Thank you,
Stephanie

From: spugliese@harmonyfl.com [<mailto:spugliese@harmonyfl.com>]
Sent: Tuesday, November 25, 2014 4:37 PM
To: Stephanie Pugliese
Subject: Attached Image

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

Invoice No. 093014REC

INVOICE

Customer

Name: Harmony Community Development District - Attn: Gary Moyer
 Address: 610 Sycamore Street Suite 140
 City: Celebration State FL ZIP 34747
 Billing Period: 9/25/14 - 9/21/14

Misc

Date: 11/1/2014
 Order No.
 Rep
 FOB

| Qty | Description | Unit Price | TOTAL |
|-----------------------------|--|---------------|----------------------|
| Maintenance Services | | | |
| Employee Expenses | | | |
| 1 | Employee Wages | \$ 10,334.40 | \$ 16,334.40 |
| 1 | Overhead @ 10% of Employee Wages | \$ 1,633.44 | \$ 1,633.44 |
| | Subtotal Employee Expenses + Overhead | | \$ 17,967.84 |
| Supervisory Charges | | | |
| 20 | Supervisory Costs (10 hours/week x \$20/hour = \$360/7 Days = \$51.42/day) | \$ 51.42 | \$ 1,439.76 |
| | Subtotal Employee Wages, Overhead & Supervisory Charges | | \$ 19,407.60 |
| Misc Expenses | | | |
| 1 | Health Insurance (net employee deductions) | \$ (2,145.03) | \$ (2,145.03) |
| 1 | Accrued PTO | \$ (3,524.68) | \$ (3,524.68) |
| 1 | Payroll Taxes | \$ 1,154.38 | \$ 1,154.38 |
| | Subtotal Misc Expenses | | \$ (4,515.33) |
| TOTAL | | | \$ 14,892.27 |

Payment

Comments: Please make check payable to:
 Name: Harmony Development Company

Employee Roster:
 Paul Calebro
 Donald Caron
 Richard Druckenmiller
 Gerhard Van Der Snel

Overtime wages for the month were 12.75%
 Health Insurance credit for employee changes and payroll deductions.

Account Statement

Commercial Account
HARMONY CDD



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

Account Number: [REDACTED]

Summary of Account Activity

| | |
|------------------------|-----------------|
| Previous Balance | \$66.54 |
| Payments | -\$66.54 |
| Credits | -\$0.00 |
| Purchases | +\$100.15 |
| Debits | +\$0.00 |
| FINANCE CHARGES | +\$0.00 |
| Late Fees | +\$0.00 |
| New Balance | \$100.15 |

Payment Information

| | | |
|-------------------------|-----------------|---------|
| Current Due | \$50.00 | |
| Past Due Amount | + | \$0.00 |
| Minimum Payment Due | = | \$50.00 |
| Payment Due Date | 12/03/14 | |

| | |
|------------------------|----------|
| Credit Limit | \$2,500 |
| Credit Available | \$2,399 |
| Closing Date | 11/07/14 |
| Next Closing Date | 12/08/14 |
| Days in Billing Period | 30 |

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

PRO XTRA RELOADABLE CARD

Give Your Employees Purchase Power

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

Available in store only.



801801

TRANSACTIONS

| Trans Date | Location/Description | Reference # | Invoice # | Amount |
|--|---|-------------------|-----------|-----------|
| 11/06 | THE HOME DEPOT ST. CLOUD FL PAINT HARDWARE SEASONAL/GARDEN | | | \$ 100.15 |
| PAYMENTS, CREDITS, FEES AND ADJUSTMENTS | | | | |
| 10/19 | PAYMENT - THANK YOU | P919400MNEHM7FNGW | | \$ 66.54 |



NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account Is Issued by Citibank, N.A.

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



PO Box 790345
St. Louis, MO 63179

Your Account Number is [REDACTED]



December 3, 2014

| | |
|---------------------|------------------|
| Payment Due Date | December 3, 2014 |
| New Balance | \$100.15 |
| Past Due Amount | \$0.00 |
| Minimum Payment Due | \$50.00 |

Amount Enclosed: \$ [REDACTED]

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

Statement Enclosed

QH00722554 1 AV 0.381 MP062299 TMN 008733 4017



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

Print address changes on the reverse side.
Make Checks Payable to [REDACTED]

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



Account: **** * 0000 0000

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

SAVE TIME, SHOP FASTER DOWNLOAD OUR FREE PRO APP

LET'S TAKE PRO TO-GO

- ✓ Buy in App, pick up in-store today
- ✓ Easily reorder items you buy most
- ✓ Check pricing and real time store inventory
- ✓ Shop over 700,000 products online

Text* "Pro" to HDepot (433768) for free download or go to homedepot.com/proapp for more details.

*Text "Pro" to HDepot (433768) to receive a link to download the Free Pro App. You will only receive one message from The Home Depot. Not all carriers covered. Message & data rates apply. Text HELP for info and STOP to stop (confirmation reply message will be sent).



801A02

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- ✓ Pro Special Buy of the Week
- ✓ FREE Home Depot Estimator
- ✓ Exclusive Pro Weekly Video Demos
- ✓ Alerts to Local Pro-Only Events
- ✓ And Much More!



Sign up now at homedepot.com/PROEMGRO or visit your local Pro Desk.



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Coral Springs, FL
NOV 17 2014





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 202490018
PO BOX 193175
COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO:
Acct:

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

| | | |
|--------------------|--------------------|------------------------------|
| Amount Due: | Trans Date: | Invoice #: |
| \$100.15 | 11/06/14 | 9563469 |
| PO: | | Store: 6350, ST CLOUD |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|--------------|----------------------|-----------|------------|-------------|
| RSTOLHNGRNQT | 00003521420000300011 | 1.0000 EA | \$8.46 | \$8.46 |
| RSTOLHNGRNQT | 00003521420000300011 | 1.0000 EA | \$8.46 | \$8.46 |
| RSTOLHNGRNQT | 00003521420000300011 | 1.0000 EA | \$8.46 | \$8.46 |
| 3"WHTBRBRSBH | 00001302650000700007 | 1.0000 EA | \$1.48 | \$1.48 |
| 3"WHTBRBRSBH | 00001302650000700007 | 1.0000 EA | \$1.48 | \$1.48 |
| 3"WHTBRBRSBH | 00001302650000700007 | 1.0000 EA | \$1.48 | \$1.48 |
| 3 PC WF BR | 00007164750000700005 | 1.0000 EA | \$9.97 | \$9.97 |
| RSTOLHNGRNQT | 00003521420000300011 | 1.0000 EA | \$8.46 | \$8.46 |
| 1/4"X1/4"NPT | 00006036660002800006 | 1.0000 EA | \$1.89 | \$1.89 |
| WD40 S STRAW | 00003184350003200004 | 1.0000 EA | \$4.97 | \$4.97 |
| PGP100 4PK | 10005384460003800003 | 1.0000 EA | \$3.97 | \$3.97 |
| PGP80G 4PK | 10005383800003800003 | 1.0000 EA | \$3.97 | \$3.97 |
| BRUSH | 00009741740001500018 | 1.0000 EA | \$2.47 | \$2.47 |
| BRUSH | 00009741740001500018 | 1.0000 EA | \$2.47 | \$2.47 |
| 30PCSLWSLE | 10000397850000700009 | 1.0000 EA | \$12.97 | \$12.97 |
| ZEP HD CLNR | 10000325540000400004 | 1.0000 EA | \$5.00 | \$5.00 |
| 2X GRYPMR | 00006189600000300002 | 1.0000 EA | \$3.87 | \$3.87 |
| 2X GRYPMR | 00006189600000300002 | 1.0000 EA | \$3.87 | \$3.87 |
| WD40 S STRAW | 00003184350003200004 | 1.0000 EA | \$4.97 | \$4.97 |

| | |
|-----------------|----------|
| SUBTOTAL | \$100.15 |
| TAX | \$0.00 |
| SHIPPING | \$0.00 |
| TOTAL | \$100.15 |

801803

RECEIVED
Coral Springs, FL

NOV 17 2014

Home Depot Credit Services
Coral Springs, FL





More saving.
More doing.™

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

6350 00056 44448 11/06/14 11:30 AM
CASHIER SELF CHECK OUT - SCOT56

| | |
|--------------------------------------|--------|
| 020066773854 RSTOLHNGRNQT <A> | |
| STOPS RUST GLOSS HUNTER GRN 1QT | |
| 408.46 | 33.84N |
| 077089150056 3"WHTBRBRSH <A> | |
| CHIP 3.0 FLAT BRUSH | |
| 401.48 | 5.92N |
| 077089182712 3 PC WF BR <A> | 9.97N |
| GOOD ALL PAINT 3 PIECE BRUSH SET | |
| 846212006665 1/4"X1/4"NPT <A> | 1.89N |
| 1/4 FNPT X 1/4 I/M PLUG, BRASS | |
| 051141395272 PGP100 4PK <A> | 3.97N |
| 3M PGP 9X11 SANDPAPER 100 GRIT 4PK | |
| 051141395265 PGP80G 4PK <A> | 3.97N |
| 3M PGP 9X11 SANDPAPER 80 GRIT 4PK | |
| 725636090118 BRUSH <A> | |
| SHOE HANDLE BRUSH/HOST | |
| 202.47 | 4.94N |
| 885911359627 30PCSLWSLE <A> | 12.97N |
| DEWALT 30PC MAXFIT SET W/ SLEEVE | |
| 021709019278 ZEP HD CLNR <A> | 5.00N |
| ZEP ORANGE HAND CLEANER VP | |
| 020066187453 2X GRYPMR <A> | |
| PAINTERS TOUCH 2X GRAY PRIMER | |
| 203.87 | 7.74N |
| 079567100324 WD40 S STRAW <A> | |
| WD-40 12 OZ MP LUBRICANT & PENETRANT | |
| 204.97 | 9.94N |

SUBTOTAL 100.15
SALES TAX 0.00

TAX EXEMPT

TOTAL \$100.15
XXXXXXXXXXXX HOME DEPOT 100.15
AUTH CODE 006029/9563469 TA



6350 56 44448 11/06/2014 7284

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/04/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS
RETURN:

Approved A v/d Snel 11/06/2014



Insight Irrigation LLC

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



Water Sense

ADDRESS

37130 Oak Lane
Umatilla, FL 32784

PHONE

352-434-5015

EMAIL

asmith@insightirrigation.com

WEB

www.insightirrigation.com

11/12/14

Harmony Community Development District
Attn. Gerhard Van Der Snel

Maxicom Communication Invoice,

Insight Irrigation has completed the following items:

- Install new antenna at Maxicom Computer - \$50
- Install new antenna at Cluster Control Unit - \$50
- Rebuild MODEM at Cluster Control Unit - \$450
- Labor – 3X Site Visits and programming - \$300

Materials - \$500

Labor - \$300

Sub-Total - **\$800**

Temp monitoring:

Walker Technical Services to provide 30 days programming and monitoring services: **\$250**

Invoice Total: **\$1,050**

Thank You,

Aaron Smith

Please send all payments to:

Insight Irrigation LLC

37130 Oak Lane

Umatilla, FL 32784

Approved G v/d Snel 11/13/2014



KATRINA S. SCARBOROUGH, CFA, CCF, MCF
 OSCEOLA COUNTY PROPERTY APPRAISER
 2505 EAST IRLO BRONSON MEMORIAL HIGHWAY
 KISSIMMEE, FL 34744

Invoice

Due Date: 11/02/2014
Terms: DUE UPON RECEIPT
Amount Due: 418.27

Invoice Number: 2015002
Invoice Date: 11/01/2014
Salesperson: JROB
Sales Tax: NONE

Customer Number: 1002
Customer P.O.:
Order Date: 11/01/2014
Ship Via: NA

HARMONY CDD
 SEVERN TRENT MANAGEMENT SERVICES
 2101 N. UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS, FL 33071

Bill To:
 HARMONY CDD
 SEVERN TRENT MANAGEMENT SERVICES
 2101 N. UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS, FL 33071

Ship To:
 HARMONY CDD
 SEVERN TRENT MANAGEMENT SERVICES
 2101 N. UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS, FL 33071

Comments:
 2014 TAX ROLL YEAR

| Description | Unit | Quantity | Unit Price | Amount |
|--|------|----------|------------|--------|
| CDD ADMINISTRATION FEE FOR PLACING NON AD VALOREM ASSESSMENTS ON THE COUNTY'S TAX ROLL OSCEOLA COUNTY BOCC | | 1.000 | 373.27 | 373.27 |
| BOCC CDD OCPA ANNUAL PROCESSING FEE CDD | | 1.000 | 45.00 | 45.00 |

531035-51301

PLEASE CONTACT JAMIE ROBERSON FOR QUESTIONS CONCERNING YOUR BILL AT:
 PHONE: (407) 742-5172
 EMAIL: JROB@PROPERTY-APPRAISER.ORG

Sub-Total 418.27
Freight .00
Taxes .00
Invoice Total 418.27

KINCAID, INC.
 5295 HAYWOOD RUFFIN ROAD
 ST CLOUD, FL 34771
 407-908-1865 OR 407-892-3911
 FAX # 407-892-3062

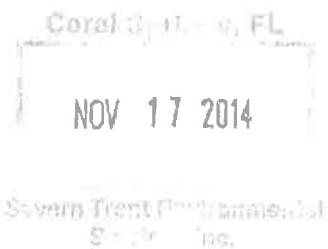
Number 21781
 Date 10/30/2014

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

Ship To

| PO Number | Terms | Project |
|-----------|------------|---------|
| | 11/10/2014 | |

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



| | | | |
|-------------|----------|---------------------------|----------|
| 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 v/d Snel 11/19/2014

KINCAID, INC.
 5295 HAYWOOD RUFFIN ROAD
 ST CLOUD, FL 34771
 407-898-1865 OR 407-892-3911
 FAX # 407-892-3062

Number 21844
 Date 11/30/2014

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

Ship To

PO Number Terms Project
 12/10/2014

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

DEC 4 2014

549001-53910

Approved a v/d Snel 12/04/2014

| | | | |
|-------------|----------|---------------------------|----------|
| 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 |

Savann Trent Environmental
 Services, Inc.

Harmony CDD

Kissimmee Utility Authority FY 2015

AUTO PAY

OCT

| <u>Account #</u> | <u>Service Address</u> | <u>10/16-11/14</u> |
|------------------|-----------------------------------|--------------------|
| 1525420-774910 | BRACKEN FERN DR PARK | \$ 50.12 |
| 1525420-774920 | BUTTON BUSH LOOP PARKB | \$ 143.22 |
| 1525420-774940 | 7036 BUTTON BUSH LOOP PARK B | \$ 80.18 |
| 1525420-774950 | POND PINE RD PARK | \$ 33.04 |
| 1525420-774960 | ALLEY NEIGHBORHOOD PARKC | \$ 31.82 |
| 1525420-774980 | PRIMROSE WILLOW DR PARK | \$ 52.56 |
| 1525420-774990 | 7014 BUTTON BUSH LOOP PARK | \$ 58.66 |
| 1525420-775000 | CATBRIER & BRACKEN FERN DR PPARK | \$ 98.33 |
| 1525420-784380 | FIVE OAKS DR | \$ 960.18 |
| 1525420-784390 | SCHOOL HOUSE RD PARK | \$ 485.22 |
| 1525420-784410 | CAT BRIER TRL PARK | \$ 1,820.88 |
| 1525420-784420 | HARMONY SQ DRIVE WEST | \$ 1,015.26 |
| 1525420-784430 | HARMONY SQ DRIVE EAST | \$ 983.86 |
| 1525420-784440 | HARMONY SQ DRIVE ENT W | \$ 817.94 |
| 1525420-785210 | FIVE OAKS DR RM | \$ 120.44 |
| 1525420-790300 | 7255 FIVE OAKS DRIVE CABAN | \$ 122.63 |
| 1525420-790660 | 7255 FIVE OAKS DRIVE POOL | \$ 70.69 |
| 1525420-790670 | 7255 FIVE OAKS DRIVE SHOWR | \$ 4.69 |
| 1525420-790680 | 7255 FIVE OAKS DRIVE RECLM | \$ 94.76 |
| 1525420-812210 | 3300 SCHOOL HOUSE RD RM | \$ 745.96 |
| 1525420-819280 | 3300 SCHOOL HOUSE RD PARK | \$ 273.28 |
| 1525420-846710 | HARMONY SQ DR & 192 | \$ 63.55 |
| 1525420-855740 | SCHOOL HOUSE & CUPSEED | \$ 705.05 |
| 1525420-903760 | 6900 E IRLO BRONSON MEM HWY | \$ 754.08 |
| 1525420-933910 | 6900 FIVE OAKS DR BLK RCLM | \$ 521.99 |
| 1525420-933920 | 3300 SCHOOL HOUSE RD BLK RCLM | \$ 313.65 |
| 1525420-944380 | 7124 HARMONY SQ DR/POOL CABANA | \$ 251.81 |
| 1525420-948250 | 7300 FIVE OAKS DR RCLM | \$ 1,149.93 |
| 1525420-948380 | 7500 FIVE OAKS DR RCLM | \$ 1,107.30 |
| 1525420-1125108 | 3200 SCHOOL HOUSE RD RM EVN BLOCK | \$ 823.10 |
| 1525420-1262780 | 6900 E IRLO BRONSON MEM HWY ODD | \$ 586.79 |
| V-54 | 001.543021.53903.5000 | \$ 14,340.97 |

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

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

Account Summary as of November 24, 2014

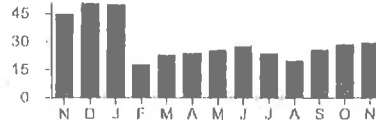
Next Scheduled Read Date: December 17

| | |
|-------------------------|----------------|
| Previous Balance | \$42.90 |
| Payment - Thank You | \$-42.90 |
| Adjustments | \$0.00 |
| Current Charges | \$50.12 |
| Total Amount Due | \$50.12 |
| Amount Past Due | \$0.00 |



Daily Avg. Use- 0.93 TGals/Day
 Use One Year Ago- 1.50 TGals/Day
 Daily Avg. Cost- \$1.57

Reclaimed Water - Commercial



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

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Coral Springs, FL

DEC 2 2014

South Trim Environmental
Services, Inc.

Total Current Charges: \$50.12

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
| | | | Date | Reading | Type | Date | Reading | | | | |
| Reclaimed | TGals | 13003266 | 11/16/14 | 248 | Actual | 10/15/14 | 218 | 30 | 1 | 30 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\$50.12 will be drafted from your bank account on 12/12/2014

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



1027***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 5 9

001525420000774910000000501200000055122014121250

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 November 24, 2014

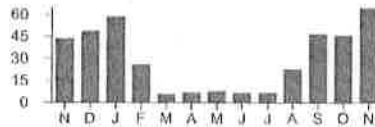
Next Scheduled Read Date: December 17

| | |
|-------------------------|-----------------|
| Previous Balance | \$96.86 |
| Payment - Thank You | \$-96.86 |
| Adjustments | \$0.00 |
| Current Charges | \$143.22 |
| Total Amount Due | \$143.22 |
| Amount Past Due | \$0.00 |



Daily Avg. Use- 2.03 TGals/Day
 Use One Year Ago- 1.51 TGals/Day
 Daily Avg. Cost- \$4.48

Reclaimed Water - Commercial



| | |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed | \$139.00 |
| Base Charge - Harmony Reclaimed | \$4.22 |
| Total Current Toho Charges: | \$143.22 |

RECEIVED
 Coral Springs, FL
 DEC 2 2014

Total Current Charges: \$143.22

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
| | | | Date | Reading | Type | Date | Reading | | | | |
| Reclaimed | TGals | 91448450 | 11/16/14 | 1,424 | Actual | 10/15/14 | 1,359 | 65 | 1 | 65 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000774920 | | *BANK DRAFT | \$7.16 | *BANK DRAFT |

\$143.22 will be drafted from your bank account on 12/12/2014

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



1020***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 6 0

00152542000077492000001432200001.503A201.41.21.290

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 November 24, 2014

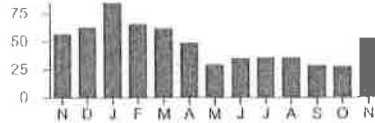
Next Scheduled Read Date: December 17

Previous Balance \$47.68
Payment - Thank You \$-47.68
Adjustments \$0.00
Current Charges \$80.18
Total Amount Due \$80.18
Amount Past Due \$0.00



Daily Avg. Use- 1.65 TGals/Day
Use One Year Ago- 1.96 TGals/Day
Daily Avg. Cost- \$2.51

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$66.66
Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$80.18

RECEIVED
Coral Springs, FL

NOV 24 2014

COMMERCIAL SERVICE, INC.

Total Current Charges: \$80.18

| 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 | 11/16/14 | 783 | Actual | 10/15/14 | 730 | 53 | 1 | 53 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\$80.18 will be drafted from your bank account on 12/12/2014

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



1023***P1 T9*****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 6 1

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 November 24, 2014

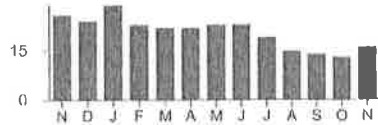
Next Scheduled Read Date: December 17

| | |
|-------------------------|----------------|
| Previous Balance | \$29.38 |
| Payment - Thank You | \$-29.38 |
| Adjustments | \$0.00 |
| Current Charges | \$33.04 |
| Total Amount Due | \$33.04 |
| Amount Past Due | \$0.00 |



Reclaimed Water - Commercial

Daily Avg. Use- 0.50 TGals/Day
 Use One Year Ago- 0.89 TGals/Day
 Daily Avg. Cost- \$1.03



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

DEC 2 2014

Total Current Charges: \$33.04

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
| | | | Date | Reading | Type | Date | Reading | | | | |
| Reclaimed | TGals | 51858298 | 11/16/14 | 1,628 | Actual | 10/15/14 | 1,612 | 16 | 1 | 16 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\$33.04 will be drafted from your bank account on 12/12/2014

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



1022**P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200077495000000033040000003304201412120

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 November 24, 2014

Next Scheduled Read Date: December 17
 Previous Balance \$31.82
 Payment - Thank You \$-31.82
 Adjustments \$0.00
 Current Charges \$58.66
Total Amount Due \$58.66
 Amount Past Due \$0.00



Daily Avg. Use- 1.15 TGals/Day
 Use One Year Ago- 0.51 TGals/Day
 Daily Avg. Cost- \$1.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$45.14
 Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$58.66

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NOV 2 2014

Total Current Charges: \$58.66

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
| | | | Date | Reading | Type | Date | Reading | | | | |
| Reclaimed | TGals | 52059774 | 11/16/14 | 908 | Actual | 10/15/14 | 871 | 37 | 1 | 37 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\$58.66 will be drafted from your bank account on 12/12/2014

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



1019**P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 6 5

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

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

Account Summary as of November 24, 2014

Next Scheduled Read Date: December 17

Previous Balance \$283.92
 Payment - Thank You \$-283.92
 Adjustments \$0.00
 Current Charges \$960.18
Total Amount Due \$960.18
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Daily Avg. Use- 19.59 TGals/Day
 Use One Year Ago- 14.00 TGals/Day
 Daily Avg. Cost- \$30.01

Consumption - Harmony Reclaimed \$839.74
 Base Charge - Harmony Reclaimed \$120.44
Total Current Toho Charges: \$960.18

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 Coral Springs
 DEC 2 2014

Beverly Trent Environmental
 Services, Inc.

Total Current Charges: \$960.18

| 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 | 11/16/14 | 18,461 | Actual | 10/15/14 | 17,834 | 627 | 1 | 627 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000784380 | | *BANK DRAFT | \$48.01 | *BANK DRAFT |

\$960.18 will be drafted from your bank account on 12/12/2014

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



1026***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 6 7

0015254200007843800000960180001000192014121210

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000784390 Cycle-131030
 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 November 24, 2014

Next Scheduled Read Date: December 17
 Previous Balance \$244.88
 Payment - Thank You \$-244.88
 Adjustments \$0.00
 Current Charges \$485.22
Total Amount Due \$485.22
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Daily Avg. Use- 9.34 TGals/Day
 Use One Year Ago- 9.62 TGals/Day
 Daily Avg. Cost- \$15.16

Consumption - Harmony Reclaimed \$364.78
 Base Charge - Harmony Reclaimed \$120.44
Total Current Toho Charges: \$485.22

DEC 2 2014

Total Current Charges: \$485.22

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
| | | | Date | Reading | Type | Date | Reading | | | | |
| Reclaimed | TGals | 60910380 | 11/16/14 | 10,175 | Actual | 10/15/14 | 9,876 | 299 | 1 | 299 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000784390 | | *BANK DRAFT | \$24.26 | *BANK DRAFT |

\$485.22 will be drafted from your bank account on 12/12/2014

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



1030***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 6 8

0015254200007843900000485220000509482014121200

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 November 24, 2014

Next Scheduled Read Date: December 17
 Previous Balance \$510.50
 Payment - Thank You \$-510.50
 Adjustments \$0.00
 Current Charges \$1,820.88
Total Amount Due \$1,820.88
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Daily Avg. Use- 37.28 TGals/Day
 Use One Year Ago- 30.48 TGals/Day
 Daily Avg. Cost- \$56.90

Consumption - Harmony Reclaimed \$1,644.66
 Base Charge - Harmony Reclaimed \$176.22
Total Current Toho Charges: \$1,820.88

DEC 2 2014

Total Current Charges: \$1,820.88

| 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 | 62751435 | 11/16/14 | 48,171 | Actual | 10/15/14 | 46,978 | 1,193 | 1 | 1,193 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000784410 | | *BANK DRAFT | \$91.04 | *BANK DRAFT |

\$1,820.88 will be drafted from your bank account on 12/12/2014

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



1031***P1 T9***** AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 6 9

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 November 24, 2014

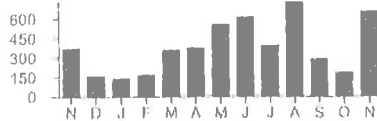
Next Scheduled Read Date: December 17

Previous Balance \$352.24
 Payment - Thank You \$-352.24
 Adjustments \$0.00
 Current Charges \$1,015.26
Total Amount Due \$1,015.26
 Amount Past Due \$0.00



Daily Avg. Use- 21.32 TGals/Day
 Use One Year Ago- 13.06 TGals/Day
 Daily Avg. Cost- \$32.75

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$894.82
 Base Charge - Harmony Reclaimed \$120.44
Total Current Toho Charges: \$1,015.26

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Total Current Charges: \$1,015.26

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
| | | | Date | Reading | Type | Date | Reading | | | | |
| Reclaimed | TGals | 62615010 | 11/16/14 | 25,093 | Actual | 10/16/14 | 24,432 | 661 | 1 | 661 | 31 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000784420 | | *BANK DRAFT | \$50.76 | *BANK DRAFT |

\$1,015.26 will be drafted from your bank account on 12/12/2014

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



1028**P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000078442000001015260001066022014121260

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

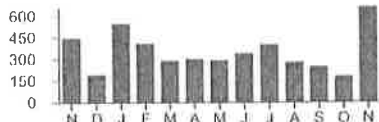
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2014

Next Scheduled Read Date: December 17
 Previous Balance \$393.38
 Payment - Thank You \$-393.38
 Adjustments \$0.00
 Current Charges \$983.86
Total Amount Due \$983.86
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Daily Avg. Use- 20.68 TGals/Day
 Use One Year Ago- 15.44 TGals/Day
 Daily Avg. Cost- \$30.75

Consumption - Harmony Reclaimed \$807.64
 Base Charge - Harmony Reclaimed \$176.22
Total Current Toho Charges: \$983.86

DEC 2 2014

Total Current Charges: \$983.86

| 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 | 62751434 | 11/16/14 | 26,521 | Actual | 10/15/14 | 25,859 | 662 | 1 | 662 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000784430 | | *BANK DRAFT | \$49.19 | *BANK DRAFT |

\$983.86 will be drafted from your bank account on 12/12/2014

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



1025***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000983860001033052014121250

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 November 24, 2014

Next Scheduled Read Date: December 17
 Previous Balance \$429.98
 Payment - Thank You \$-429.98
 Adjustments \$0.00
 Current Charges \$817.94
Total Amount Due \$817.94
 Amount Past Due \$0.00



Daily Avg. Use- 16.43 TGals/Day
 Use One Year Ago- 27.24 TGals/Day
 Daily Avg. Cost- \$25.56

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$641.72
 Base Charge - Harmony Reclaimed \$176.22
Total Current Toho Charges: \$817.94

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Total Current Charges: \$817.94

| 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 | 11/16/14 | 17,665 | Actual | 10/15/14 | 17,139 | 526 | 1 | 526 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000784440 | | *BANK DRAFT | \$40.90 | *BANK DRAFT |

\$817.94 will be drafted from your bank account on 12/12/2014

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



1024***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 7 2

0015254200007844400000817940000858842014121250

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 November 24, 2014

Next Scheduled Read Date: December 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- 8.20 TGals/Day
 Daily Avg. Cost- \$3.76

Reclaimed Water - Commercial



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

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 Kissimmee, Fla.

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 | 11/16/14 | 15,682 | Actual | 10/15/14 | 15,682 | 0 | 1 | 0 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\$120.44 will be drafted from your bank account on 12/12/2014

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



1021***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 7 3

0015254200007852100000120440000126462014121270

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

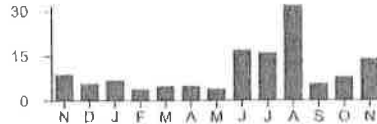
Account Summary as of November 24, 2014

Next Scheduled Read Date: December 17
 Previous Balance \$83.33
 Payment - Thank You \$-83.33
 Adjustments \$0.00
 Current Charges \$122.63
Total Amount Due \$122.63
 Amount Past Due \$0.00



Daily Avg. Use- 0.43 TGals/Day
 Use One Year Ago- 0.31 TGals/Day
 Daily Avg. Cost- \$3.83

Water - Commercial



Consumption - Harmony Water \$21.00
 Consumption - Harmony Sewer \$70.70
 Base Charge - Harmony Water \$4.69
 Base Charge - Harmony Sewer \$26.24
Total Current Toho Charges: \$122.63

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 Coral Springs, FL
 11/24/14

Total Current Charges: \$122.63

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
| | | | Date | Reading | Type | Date | Reading | | | | |
| Water | TGals | 73540494 | 11/16/14 | 245 | Actual | 10/15/14 | 231 | 14 | 1 | 14 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000790300 | | *BANK DRAFT | \$6.13 | *BANK DRAFT |

\$122.63 will be drafted from your bank account on 12/12/2014

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



1010***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 7 4

0015254200007903000000122630000128762014121250

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 November 24, 2014

Next Scheduled Read Date: December 17
 Previous Balance \$34.69
 Payment - Thank You \$-34.69
 Adjustments \$0.00
 Current Charges \$70.69
Total Amount Due \$70.69
 Amount Past Due \$0.00



Daily Avg. Use- 1.37 TGals/Day
 Use One Year Ago- 1.10 TGals/Day
 Daily Avg. Cost- \$2.21

Water - Commercial



Consumption - Harmony Water \$66.00
 Base Charge - Harmony Water \$4.69
Total Current Toho Charges: \$70.69

NOV 2 2014

58.00 Total Water Charges

Total Current Charges: \$70.69

| 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 | 11/16/14 | 741 | Actual | 10/15/14 | 697 | 44 | 1 | 44 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee if Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000790660 | | *BANK DRAFT | \$5.00 | *BANK DRAFT |

\$70.69 will be drafted from your bank account on 12/12/2014

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



1011**P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 7 5

0015254200007906600000070690000075692014121290

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 November 24, 2014

Next Scheduled Read Date: December 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- \$0.15

Water - Commercial



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

DEC 2 2014

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 | 11/16/14 | 38 | Actual | 10/15/14 | 38 | 0 | 1 | 0 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\$4.69 will be drafted from your bank account on 12/12/2014

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



1006***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 7 6

0015254200007906700000004690000009692014121270

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 November 24, 2014

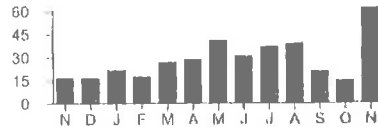
Next Scheduled Read Date: December 17

| | |
|-------------------------|----------------|
| Previous Balance | \$31.82 |
| Payment - Thank You | \$-31.82 |
| Adjustments | \$0.00 |
| Current Charges | \$94.76 |
| Total Amount Due | \$94.76 |
| Amount Past Due | \$0.00 |



Daily Avg. Use- 1.93 TGals/Day
 Use One Year Ago- 0.58 TGals/Day
 Daily Avg. Cost- \$2.96

Reclaimed Water - Commercial



| | |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed | \$81.24 |
| Base Charge - Harmony Reclaimed | \$13.52 |
| Total Current Toho Charges: | \$94.76 |

DEC 2 2014

Total Current Charges: \$94.76

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
| | | | Date | Reading | Type | Date | Reading | | | | |
| Reclaimed | TGals | 52168456 | 11/16/14 | 736 | Actual | 10/15/14 | 674 | 62 | 1 | 62 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\$94.76 will be drafted from your bank account on 12/12/2014

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



1005***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906800000094760000099762014121230

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

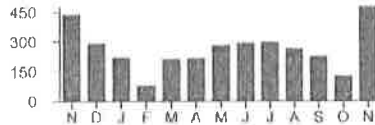
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2014

Next Scheduled Read Date: December 17
 Previous Balance \$220.93
 Payment - Thank You \$-220.93
 Adjustments \$0.00
 Current Charges \$745.96
Total Amount Due \$745.96
 Amount Past Due \$0.00



Reclaimed Water - Commercial



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

Daily Avg. Use- 15.03 TGals/Day
 Use One Year Ago- 15.13 TGals/Day
 Daily Avg. Cost- \$23.31

DEC 2 2014

Total Current Charges: \$745.96

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
| | | | Date | Reading | Type | Date | Reading | | | | |
| Reclaimed | TGals | 63309511 | 11/16/14 | 17,250 | Actual | 10/15/14 | 16,769 | 481 | 1 | 481 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000812210 | | *BANK DRAFT | \$37.30 | *BANK DRAFT |

\$745.96 will be drafted from your bank account on 12/12/2014

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



1001***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 7 8

0015254200008122100000745960000783262014121210

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

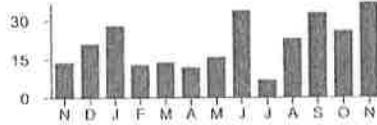
Account Summary as of November 24, 2014

Next Scheduled Read Date: December 17
 Previous Balance \$201.23
 Payment - Thank You \$-201.23
 Adjustments \$0.00
 Current Charges \$273.28
Total Amount Due \$273.28
 Amount Past Due \$0.00



Daily Avg. Use- 1.15 TGals/Day
 Use One Year Ago- 0.48 TGals/Day
 Daily Avg. Cost- \$8.54

Water - Commercial



Consumption - Harmony Water \$55.50
 Consumption - Harmony Sewer \$186.85
 Base Charge - Harmony Water \$4.69
 Base Charge - Harmony Sewer \$26.24
Total Current Toho Charges: \$273.28

DEC 2 2014

Total Current Charges: \$273.28

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
| | | | Date | Reading | Type | Date | Reading | | | | |
| Water | TGals | 73505954 | 11/16/14 | 889 | Actual | 10/15/14 | 852 | 37 | 1 | 37 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000819280 | | *BANK DRAFT | \$13.66 | *BANK DRAFT |

\$273.28 will be drafted from your bank account on 12/12/2014

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



1002***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000273280000286942014121260

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 November 24, 2014

Next Scheduled Read Date: December 17
 Previous Balance \$62.33
 Payment - Thank You \$-62.33
 Adjustments \$0.00
 Current Charges \$63.55
Total Amount Due \$63.55
 Amount Past Due \$0.00



Reclaimed Water - Commercial

Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 9.65 TGals/Day
 Daily Avg. Cost- \$1.99



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

DEC 2 2014

Total Current Charges: \$63.55

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
| | | | Date | Reading | Type | Date | Reading | | | | |
| Reclaimed | TGals | 70117644 | 11/16/14 | 20,830 | Actual | 10/15/14 | 20,829 | 1 | 1 | 1 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000846710 | | *BANK DRAFT | \$5.00 | *BANK DRAFT |

\$63.55 will be drafted from your bank account on 12/12/2014

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



1029***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000084671000000063550000068552014121280

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 November 24, 2014

Next Scheduled Read Date: December 17

| | |
|-------------------------|-----------------|
| Previous Balance | \$175.79 |
| Payment - Thank You | \$-175.79 |
| Adjustments | \$0.00 |
| Current Charges | \$705.05 |
| Total Amount Due | \$705.05 |
| Amount Past Due | \$0.00 |



Reclaimed Water - Commercial



| | |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed | \$642.72 |
| Base Charge - Harmony Reclaimed | \$62.33 |
| Total Current Toho Charges: | \$705.05 |

Daily Avg. Use- 14.25 TGals/Day
 Use One Year Ago- 9.72 TGals/Day
 Daily Avg. Cost- \$22.03

DEC 2 2014

Total Current Charges: \$705.05

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
| | | | Date | Reading | Type | Date | Reading | | | | |
| Reclaimed | TGals | 68934780 | 11/16/14 | 9,334 | Actual | 10/15/14 | 8,878 | 456 | 1 | 456 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000855740 | | *BANK DRAFT | \$35.25 | *BANK DRAFT |

\$705.05 will be drafted from your bank account on 12/12/2014

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



1003***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 8 1

0015254200008557400000705050000740302014121200

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 November 24, 2014

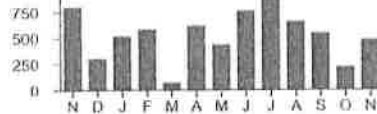
Next Scheduled Read Date: December 17

| | |
|-------------------------|-----------------|
| Previous Balance | \$329.51 |
| Payment - Thank You | \$-329.51 |
| Adjustments | \$0.00 |
| Current Charges | \$754.08 |
| Total Amount Due | \$754.08 |
| Amount Past Due | \$0.00 |



Daily Avg. Use- 15.15 TGals/Day
 Use One Year Ago- 27.69 TGals/Day
 Daily Avg. Cost- \$23.57

Reclaimed Water - Commercial



| | |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed | \$691.75 |
| Base Charge - Harmony Reclaimed | \$62.33 |
| Total Current Toho Charges: | \$754.08 |

DEC 2 2014

Total Current Charges: \$754.08

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
| | | | Date | Reading | Type | Date | Reading | | | | |
| Reclaimed | TGals | 65150354 | 11/16/14 | 4,033 | Actual | 10/15/14 | 3,548 | 485 | 1 | 485 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000903760 | | *BANK DRAFT | \$37.70 | *BANK DRAFT |

\$754.08 will be drafted from your bank account on 12/12/2014

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



1004***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 8 2

0015254200009037600000754080000791782014121260

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 November 24, 2014

Next Scheduled Read Date: December 17

| | |
|-------------------------|-----------------|
| Previous Balance | \$152.61 |
| Payment - Thank You | \$-152.61 |
| Adjustments | \$0.00 |
| Current Charges | \$521.99 |
| Total Amount Due | \$521.99 |
| Amount Past Due | \$0.00 |



Daily Avg. Use- 10.71 TGals/Day
 Use One Year Ago- 8.48 TGals/Day
 Daily Avg. Cost- \$16.31

Reclaimed Water - Commercial



| | |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed | \$459.66 |
| Base Charge - Harmony Reclaimed | \$62.33 |
| Total Current Toho Charges: | \$521.99 |

DEC 2 2014

Total Current Charges: \$521.99

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
| | | | Date | Reading | Type | Date | Reading | | | | |
| Reclaimed | TGals | 60720859 | 11/16/14 | 15,920 | Actual | 10/15/14 | 15,577 | 343 | 1 | 343 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000933910 | | *BANK DRAFT | \$26.10 | *BANK DRAFT |

\$521.99 will be drafted from your bank account on 12/12/2014

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



1007***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000521990000548092014121240

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

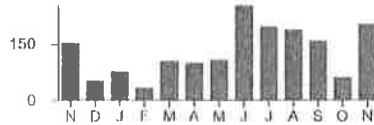
Account Summary as of November 24, 2014

Next Scheduled Read Date: December 17
 Previous Balance \$139.19
 Payment - Thank You \$-139.19
 Adjustments \$0.00
 Current Charges \$313.65
Total Amount Due \$313.65
 Amount Past Due \$0.00



Daily Avg. Use- 6.43 TGals/Day
 Use One Year Ago- 5.34 TGals/Day
 Daily Avg. Cost- \$9.80

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$251.32
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$313.65

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 Coral Springs, FL

11/13/14 2 2014

Total Current Charges: \$313.65

| 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 | 11/16/14 | 10,125 | Actual | 10/15/14 | 9,919 | 206 | 1 | 206 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000933920 | | *BANK DRAFT | \$15.68 | *BANK DRAFT |

\$313.65 will be drafted from your bank account on 12/12/2014

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



1013***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 8 4

0015254200009339200000313650000329332014121200

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 November 24, 2014

Next Scheduled Read Date: December 17

| | |
|-------------------------|-----------------|
| Previous Balance | \$206.09 |
| Payment - Thank You | \$-206.09 |
| Adjustments | \$0.00 |
| Current Charges | \$251.81 |
| Total Amount Due | \$251.81 |
| Amount Past Due | \$0.00 |



Daily Avg. Use- 0.21 TGals/Day
 Use One Year Ago- 0.79 TGals/Day
 Daily Avg. Cost- \$7.87

Water - Commercial



| | |
|------------------------------------|-----------------|
| Consumption - Harmony Water | \$10.50 |
| Consumption - Harmony Reclaimed | \$108.58 |
| Consumption - Harmony Sewer | \$35.35 |
| Base Charge - Harmony Water | \$8.81 |
| Base Charge - Harmony Reclaimed | \$62.33 |
| Base Charge - Harmony Sewer | \$26.24 |
| Total Current Toho Charges: | \$251.81 |

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 Coral Springs, FL

NOV 2 2014

Total Current Charges: \$251.81

| 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 | 11/16/14 | 2,869 | Actual | 10/14/14 | 2,780 | 89 | 1 | 89 | 33 |
| Water | TGals | 72940814 | 11/16/14 | 223 | Actual | 10/15/14 | 216 | 7 | 1 | 7 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000944380 | | *BANK DRAFT | \$12.59 | *BANK DRAFT |

\$251.81 will be drafted from your bank account on 12/12/2014

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



1012***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000251810000264402014121270

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 November 24, 2014

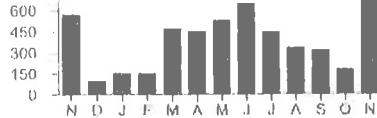
Next Scheduled Read Date: December 17

| | |
|-------------------------|-------------------|
| Previous Balance | \$284.37 |
| Payment - Thank You | \$-284.37 |
| Adjustments | \$0.00 |
| Current Charges | \$1,149.93 |
| Total Amount Due | \$1,149.93 |
| Amount Past Due | \$0.00 |



Reclaimed Water - Commercial

Daily Avg. Use- 21.25 TGals/Day
 Use One Year Ago- 19.75 TGals/Day
 Daily Avg. Cost- \$35.94



| | |
|------------------------------------|-------------------|
| Consumption - Harmony Reclaimed | \$1,087.60 |
| Base Charge - Harmony Reclaimed | \$62.33 |
| Total Current Toho Charges: | \$1,149.93 |

QUALITY
 Great Water™

JUL 2 2014

Florida Water Resources Group
 Supplies, Inc.

Total Current Charges: \$1,149.93

| 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 | 61099658 | 11/16/14 | 39,978 | Actual | 10/15/14 | 39,298 | 680 | 1 | 680 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000948250 | | *BANK DRAFT | \$57.50 | *BANK DRAFT |

\$1,149.93 will be drafted from your bank account on 12/12/2014

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



1015***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009482500001149930001207432014121200

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

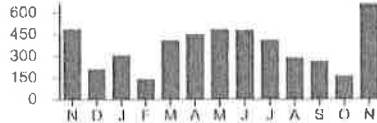
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2014

Next Scheduled Read Date: December 17
 Previous Balance \$258.75
 Payment - Thank You \$-258.75
 Adjustments \$0.00
 Current Charges \$1,107.30
Total Amount Due \$1,107.30
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$1,044.97
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$1,107.30

Daily Avg. Use- 20.59 TGals/Day
 Use One Year Ago- 16.82 TGals/Day
 Daily Avg. Cost- \$34.60

NOV 2 2014

Total Current Charges: \$1,107.30

| 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 | 11/16/14 | 37,277 | Actual | 10/15/14 | 36,618 | 659 | 1 | 659 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000948380 | | *BANK DRAFT | \$55.37 | *BANK DRAFT |

\$1,107.30 will be drafted from your bank account on 12/12/2014

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



1014***P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800001107300001162672014121270

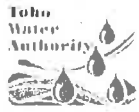
Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-001125108 Cycle-13\030
 Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

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

Account Summary as of November 24, 2014

Next Scheduled Read Date: December 17

| | |
|-------------------------|-----------------|
| Previous Balance | \$198.97 |
| Payment - Thank You | \$-198.97 |
| Adjustments | \$0.00 |
| Current Charges | \$823.10 |
| Total Amount Due | \$823.10 |
| Amount Past Due | \$0.00 |



Daily Avg. Use- 16.21 TGals/Day
 Use One Year Ago- 15.27 TGals/Day
 Daily Avg. Cost- \$25.72

Reclaimed Water - Commercial



| | |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed | \$760.77 |
| Base Charge - Harmony Reclaimed | \$62.33 |
| Total Current Toho Charges: | \$823.10 |

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NOV 27 2014

1009**P1 T9*****
 HARMONY COMM DEV DISTRICT

Total Current Charges: \$823.10

| 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 | 11/16/14 | 11,451 | Actual | 10/15/14 | 10,932 | 519 | 1 | 519 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-001125108 | | *BANK DRAFT | \$41.16 | *BANK DRAFT |

\$823.10 will be drafted from your bank account on 12/12/2014

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



1009**P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 8 8

0015254200011251080000823100000864262014121200

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

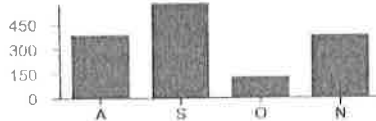
Account Summary as of November 24, 2014

Next Scheduled Read Date: December 17
 Previous Balance \$219.71
 Payment - Thank You \$-219.71
 Adjustments \$0.00
 Current Charges \$586.79
Total Amount Due \$586.79
 Amount Past Due \$0.00



Daily Avg. Use- 11.96 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$18.34

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$524.46
 Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$586.79

RECEIVED
 11/23/14
 2:30 PM

Printed by: [Name]
 NetViceo, Inc.

Total Current Charges: \$586.79

| 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 | 73363885 | 11/17/14 | 1,480 | Actual | 10/16/14 | 1,097 | 383 | 1 | 383 | 32 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 2pm on 12/12/14 | Late Fee If Paid After 12/12/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-001262780 | | *BANK DRAFT | \$29.34 | *BANK DRAFT |

\$586.79 will be drafted from your bank account on 12/12/2014

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



1008**P1 T9*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 7 0 4 6 8 9

0015254200012627800000586790000616132014121200

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

Ship To:

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

| | |
|--------------------|--------|
| INVOICE | |
| 2129842 | |
| Invoice Date | Page |
| 10/2/2014 16:28:15 | 1 of 2 |
| ORDER NUMBER | |
| 2234196 | |

RECEIVED
Coral Springs, FL

NOV 5 2014

Customer ID: 106867

| PO Number | Terms Description | Net Due Date | Disc Due Date | Discount Amount |
|--------------------|-------------------|--------------|---------------|-----------------|
| RICK - P U BY SEAN | NET 10TH PROX | 11/10/2014 | 11/10/2014 | 0.00 |

| Order Date | Pick Ticket No | Primary Salesrep Name | Taker |
|------------|----------------|-----------------------|-------|
| 10/2/2014 | 2081002 | N S SUPPLY | DLW |

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

Carrier: COUNTER SALE

Tracking #:

| | | | | | | | | |
|-------|-------|------|------|---|---|--------|---------|--------|
| 4.00 | 2.00 | 0.00 | EACH | C | 76B-208518-02 | EACH | 74.6460 | 149.29 |
| | | | 1.0 | | RAINBIRD 208518-02 DIA ASSY 150/200PESB | 1.0000 | | |
| 40.00 | 40.00 | 0.00 | EACH | | 76A-5004PLPC30 | EACH | 6.6624 | 266.50 |
| | | | 1.0 | | RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF | 1.0000 | | |
| 12.00 | 12.00 | 0.00 | EACH | | 05A-429005 | EACH | 0.0925 | 1.11 |
| | | | 1.0 | | COUPLING SCH 40 1/2" SxS | 1.0000 | | |
| 50.00 | 50.00 | 0.00 | EACH | | 76A-10H | EACH | 0.6000 | 30.00 |
| | | | 1.0 | | RAINBIRD 10H NOZZLE LOW ANGLE | 1.0000 | | |
| 50.00 | 50.00 | 0.00 | EACH | | 76A-15H | EACH | 0.6000 | 30.00 |
| | | | 1.0 | | RAINBIRD 15H NOZZLE STANDARD | 1.0000 | | |
| 1.00 | 1.00 | 0.00 | EACH | | 39-725-2 | EACH | 5.4000 | 5.40 |
| | | | 1.0 | | CEMENT WET OR DRY 1/2 PT (8 OZ) | 1.0000 | | |
| 6.00 | 6.00 | 0.00 | EACH | | 05A-410005 | EACH | 0.3150 | 1.89 |
| | | | 1.0 | | ELBOW 90 1/2" SxMPT SCH 40 | 1.0000 | | |
| 6.00 | 6.00 | 0.00 | EACH | | 05A-410101 | EACH | 0.4500 | 2.70 |
| | | | 1.0 | | ELBOW 90 3/4x1/2" MPTxS SCH 40 | 1.0000 | | |

Approved G v/d Snel 11/06/2014

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

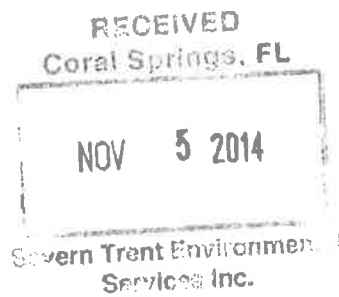
772-569-3810

| | |
|--------------------|--------|
| INVOICE | |
| 2129842 | |
| Invoice Date | Page |
| 10/2/2014 16:28:15 | 2 of 2 |
| ORDER NUMBER | |
| 2234196 | |

Total Lines: 8

SUB-TOTAL: 486.89
TAX: 0.00
AMOUNT DUE: 486.89

U.S. Dollars



Approved G v/d Snel 11/06/2014

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

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

| | |
|---------------------|--------|
| INVOICE | |
| 2131807 | |
| Invoice Date | Page |
| 10/14/2014 16:21:27 | 1 of 1 |
| ORDER NUMBER | |
| 2239165 | |

Ship To:

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

Customer ID: 106867

| PO Number | | Terms Description | Net Due Date | Disc Due Date | Discount Amount | |
|---------------------|----------------|-----------------------|------------------|---------------|-----------------|----------------|
| RICK | | NET 10TH PROX | 11/10/2014 | 11/10/2014 | 0.00 | |
| Order Date | Pick Ticket No | Primary Salesrep Name | | Taker | | |
| 10/14/2014 13:47:12 | 2082898 | N S SUPPLY | | DLW | | |
| Quantities | | | Item ID | Pricing UOM | Unit Price | Extended Price |
| Ordered | Shipped | Remaining | Item Description | Unit Size | | |

Carrier: COUNTER SALE

Tracking #:

| | | | | | | | |
|-------|-------|------|------|----------------------------------|--------|--------|-------|
| 50.00 | 50.00 | 0.00 | EACH | 76A-15SST | EACH | 0.6000 | 30.00 |
| | | | 1.0 | RAINBIRD 15SST NOZZLE SIDE STRIP | 1.0000 | | |
| 50.00 | 50.00 | 0.00 | EACH | 76A-10H | EACH | 0.6000 | 30.00 |
| | | | 1.0 | RAINBIRD 10H NOZZLE LOW ANGLE | 1.0000 | | |

Total Lines: 2

SUB-TOTAL: 60.00

TAX: 0.00

AMOUNT DUE: 60.00

U.S. Dollars

RECEIVED
Coral Springs, FL

NOV 5 2014

ern Trent Environmental
Services Inc.

Approved G v/d Snel 11/06/2014

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

| | |
|---------------------|--------|
| INVOICE | |
| 2133203 | |
| Invoice Date | Page |
| 10/22/2014 15:41:20 | 1 of 1 |
| ORDER NUMBER | |
| 2240552 | |

Ship To:

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

Customer ID: 106867

| PO Number | Terms Description | Net Due Date | Disc Due Date | Discount Amount |
|-----------|-------------------|--------------|---------------|-----------------|
| RICK | NET 10TH PROX | 11/10/2014 | 11/10/2014 | 0.00 |

| Order Date | Pick Ticket No | Primary Salesrep Name | Taker |
|---------------------|----------------|-----------------------|-------|
| 10/21/2014 15:22:31 | 2084133 | N S SUPPLY | DLW |

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

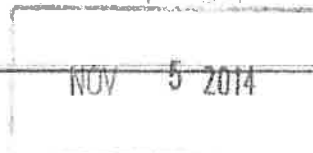
Carrier: COUNTER SALE

Tracking #:

| | | | | | | | | |
|-------|-------|------|------|-----|---|----------------|--------|--------|
| 60.00 | 60.00 | 0.00 | EACH | 1.0 | 76A-1806NSI RAINBIRD 1806NSI POP UP LESS SIDE INLET 6IN | EACH 1.0000 | 2.3520 | 141.12 |
| 2.00 | 2.00 | 0.00 | EACH | 1.0 | 39-725-2 CEMENT WET OR DRY 1/2 PT (8 OZ) | EACH 1.0000 | 5.4000 | 10.80 |
| 3.00 | 3.00 | 0.00 | EACH | 1.0 | 05A-401338 TEE SCH40 3x3x2" SxSxS | EACH 1.0000 | 5.0300 | 15.09 |

Total Lines: 3

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 Coral Springs, FL



Southern Trend Environmental
 Services Inc.

SUB-TOTAL: 167.01
TAX: 0.00
AMOUNT DUE: 167.01

U.S. Dollars

Approved G v/d Snel 11/06/2014

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

Ship To:

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

| | |
|---------------------|--------|
| INVOICE | |
| 2134976 | |
| Invoice Date | Page |
| 10/30/2014 15:49:52 | 1 of 1 |
| ORDER NUMBER | |
| 2240574 | |

Customer ID: 106867

| PO Number | Terms Description | Net Due Date | Disc Due Date | Discount Amount |
|-----------|-------------------|--------------|---------------|-----------------|
| RICK | NET 10TH PROX | 12/10/2014 | 12/10/2014 | 0.00 |

| Order Date | Pick Ticket No | Primary Salesrep Name | Taker |
|---------------------|----------------|-----------------------|-------|
| 10/21/2014 16:08:11 | 2085735 | N S SUPPLY | DLW |

| Quantities | | | | | Item ID | Item Description | Pricing UOM | Unit Price | Extended Price |
|------------|---------|-----------|---------------|-------|-----------------------|--|-------------|------------|----------------|
| Ordered | Shipped | Remaining | UOM Unit Size | Disp. | | | | | |
| | | | | | Carrier: COUNTER SALE | | | | |
| 2.00 | 2.00 | 0.00 | EACH | 1.0 | 05A-457030 | UNION SCH40 3" SxS | EACH | 18.6925 | 37.39 |
| 4.00 | 4.00 | 0.00 | EACH | 1.0 | 05A-457012 | UNION SCH40 1 1/4" SxS | EACH | 5.3550 | 21.42 |
| 25.00 | 25.00 | 0.00 | EACH | 1.0 | 76A-15F | RAINBIRD 15F NOZZLE STANDARD | EACH | 0.6000 | 15.00 |
| 25.00 | 25.00 | 0.00 | EACH | 1.0 | 76A-12F | RAINBIRD 12F NOZZLE LOW GALLONAGE | EACH | 0.6000 | 15.00 |
| 8.00 | 8.00 | 0.00 | EACH | 1.0 | 76A-1402 | RAINBIRD 1402 .5GPM BUBBLER PRESS COMPI. | EACH | 2.4960 | 19.97 |
| 5.00 | 5.00 | 0.00 | EACH | 1.0 | 05A-436005 | MALE ADPT SCH 40 1/2" SxMPT | EACH | 0.1300 | 0.65 |

Total Lines: 6

SUB-TOTAL: 109.43
TAX: 0.00
AMOUNT DUE: 109.43

U.S. Dollars

Approved G v/d Snel 11/06/2014

ORIGINAL

CREDIT MEMO

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

| | |
|---------------------|--------|
| CREDIT MEMO | |
| 2133204 | |
| Invoice Date | Page |
| 10/22/2014 15:41:44 | 1 of 1 |
| ORDER NUMBER | |
| 2240572 | |

Ship To:

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

Customer ID: 106867

| PO Number | | Terms Description | Net Due Date | Disc Due Date | Discount Amount |
|---------------------|----------------|-----------------------|------------------|---------------|-----------------------------|
| RETURNED | | | | | 0.00 |
| Order Date | Pick Ticket No | Primary Salesrep Name | | Taker | |
| 10/21/2014 16:06:14 | 2084337 | N S SUPPLY | | DLW | |
| Quantities | | | | | Extended Price |
| Ordered | Shipped | Remaining | UOM Unit Size | Disp. | Item ID Item Description |
| | | | | | |

Order Note: RETURNED DIDNOT WANT REF INV #
 2128811

Carrier: COUNTER SALE

Tracking #:

| Ordered | Shipped | Remaining | UOM Unit Size | Disp. | Item ID Item Description | Pricing UOM Unit Size | Unit Price | Extended Price |
|---------|---------|-----------|------------------|-------|--------------------------------|-----------------------------|------------|----------------|
| -1.00 | -1.00 | 0.00 | EACH | | 39-102 | EACH | 3.0600 | -3.06 |
| | | | 1.0 | | CEMENT CLEAR PVC 1/2 PT (8 OZ) | 1.0000 | | |

Total Lines: 1

SUB-TOTAL: -3.06
TAX: 0.00
AMOUNT DUE: -3.06

U.S. Dollars

RECEIVED
 Coral Springs, FL
 OCT 30 2014
 Vern Trent Environmental
 Services Inc.

Approved G v/d Snel 11/06/2014

ORIGINAL

CREDIT MEMO

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

Ship To:

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

| | |
|--------------------|--------|
| CREDIT MEMO | |
| 2130305 | |
| Invoice Date | Page |
| 10/6/2014 16:06:00 | 1 of 1 |
| ORDER NUMBER | |
| 2237171 | |

Customer ID: 106867

| PO Number | | Terms Description | Net Due Date | Disc Due Date | Discount Amount | |
|--------------------|----------------|-----------------------|------------------|---------------|------------------|----------------|
| | | | | | 0.00 | |
| Order Date | Pick Ticket No | Primary Salesrep Name | | Taker | | |
| 10/3/2014 16:26:37 | 2081468 | N S SUPPLY | | CAF | | |
| Quantities | | | Item ID | Pricing UOM | Unit Price | Extended Price |
| Ordered | Shipped | Remaining | UOM Unit Size | Disp. | Item Description | Unit Size |

Order Note: REF TO INV. # 2129842 OD # 2234196 CUST
 DID NOT NEED

Carrier:

Tracking #:

| | | | | | | | |
|-------|-------|------|------|---|--------|---------|---------|
| -2.00 | -2.00 | 0.00 | EACH | 76B-208518-02 | EACH | 74.6460 | -149.29 |
| | | | 1.0 | RAINBIRD 208518-02 DIA ASSY 150/200PESB | 1.0000 | | |

Total Lines: 1

SUB-TOTAL: -149.29

TAX: 0.00

AMOUNT DUE: -149.29

U.S. Dollars

RECEIVED
 Coral Springs, FL

NOV 5 2014

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

Approved G v/d Snel 11/06/2014

HARMONY
Community Development District

FY 2015 Orlando Utilities Commission

| | | Due Date: |
|------------------|---|---------------------|
| | | Service Dates: |
| | | 10/8-11/7 |
| Account # | Service Address | |
| 1309043590 | 3200 BLOCK EVEN OAK GLEN TRL | \$ 34.04 |
| 1309043590 | 3300 SCHOOL HOUSE RD E3 | \$ 19.71 |
| 1309043590 | 3300 SCHOOL HOUSE RD PORT 1 | \$ 26.28 |
| 1354539375 | 6917 BEAR GRASS RD | \$ 11.27 |
| 1497963612 | 7255 E. IRLO BRONSON MEM. HWY ENTL | \$ 55.78 |
| 2955904827 | 7034 BUTTON BUSH LP | \$ 11.62 |
| 3081310886 | 7014 BUTTON BUSH LP | \$ 12.53 |
| 3649102320 | 3300 SCHOOL HOUSE RD E1 | \$ 122.32 |
| 3698481015 | 3300 BLOCK EVEN SCHOOL HOUSE RD | \$ 11.62 |
| 3810292947 | 3300 SCHOOL HOUSE RD E2 | \$ 17.21 |
| 5728262818 | 3338 BRACKEN FERN DR | \$ 11.62 |
| 5806597029 | 6900 E IRLO BRONSON MEMORIAL HWY | \$ 21.90 |
| 6005231680 | 3200 BLOCK ODD SCHOOL HOUSE RD | \$ 11.73 |
| 6067905039 | 3319 BRACKEN FERN DR | \$ 13.21 |
| 6531479958 | 7255 E. IRLO BRONSON MEM. HWY TCTR | \$ 23.71 |
| 6560880836 | 7124 HARMONY SQ DRIVE S POOL | \$ 466.16 |
| 6765963412 | 3306 PRIMROSE WILLOW DR | \$ 11.62 |
| 7059672142 | 7600 FIVE OAKS DR IRG | \$ 18.58 |
| 7698650200 | 7252 E. IRLO BRONSON MEM. HWY PK | \$ 11.62 |
| 8147845103 | 3317 PRIMROSE WILLOW DR | \$ 12.87 |
| 8316310114 | 3340 CAT BRIER TRL PETPK | \$ 16.18 |
| 8501790050 | 6900 BLOCK ODD FIVE OAKS DR | \$ 11.51 |
| 9596533898 | 3300 POND PINE RD | \$ 11.62 |
| 9799190468 | 7255 FIVE OAKS DRIVE SWIM | \$ 1,621.91 |
| 9899239921 | 7000 E. IRLO BRONSON MEM. HWY UPL | \$ 53.51 |
| *4854127531 | 7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE | \$ 5,860.54 |
| | 7255 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT | \$ 24,742.42 |
| | | |
| | Total | \$ 33,243.09 |
| | | |
| | 001.543006-53903-5000 | \$ 2,594.14 |
| | 001.543013-53903-5000 | \$ 5,860.54 |
| | 001-544006-53903-500 | \$ 24,742.42 |
| | 001-115000-1000 | \$ 45.99 |



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 240 KWH

Last payment of \$272.55 received on 10/27/14

Closing Bill: 3200 BLOCK EVEN OAK GLEN TRL
Commercial Non-Demand Electric Meter #5CR43446
Electric Service Charge 2.49
10/08/14 Reading 31,232
10/15/14 Reading 31,472
Consumption for 7 Days 240 KWH @ 0.11127
Current OUC Electric Charges 26.70

Itemized Charges Total Charges

Osceola County Charges
Osceola County Taxes 1.72
Current Osceola County Charges 1.72

State of Florida Charges
Local Discretionary Tax 0.30
Florida State Tax 2.08
Gross Receipts Tax 0.75
Current State of Florida Charges 3.13
Subtotal 34.04

Consumption History
Commercial Non-Demand Electric
Nov 2013 110 KWH
Nov 2014 77 KWH

Service Address: 3300 SCHOOL HOUSE RD E3
Commercial Non-Demand Electric Meter #5CR94091
Electric Service Charge 10.66
10/08/14 Reading 938
11/07/14 Reading 1,015
Consumption for 30 Days 77 KWH @ 0.11127 8.56

RECEIVED
Coral Springs, FL

NOV 11 2014

Custom Front Cover Available
Services, Inc.

Your bank account will be debited on 11/24/14 Continued on next page



DO NOT PAY

| Account Number | Due Date | Amount Due |
|----------------|----------|------------|
| 1309043590 | 11/25/14 | \$80.03 |

Total Current Charges \$80.03

Bank Account Debit 11/24/14 \$80.03

7517 0200 N0 RP 07 11072014 NYNNNNNN 0008238 S1 T23
8238 1 MB 0.432

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





The *Reliable One*®

HARMONY COMMUNITY DEV DISTRICT

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

Account# 1309043590

PIN# 1046777480

Consumption History
Commercial Non-Demand Electric
Oct 2013 N/A
Oct 2014 180 KWH

Current OUC Electric Charges

State of Florida Charges

Gross Recelpts Tax

0.49

Current State of Florida Charges

0.49

Subtotal

19.71

Closing Bill: 3300 SCHOOL HOUSE RD PORT1

Commercial Non-Demand Electric Meter #1JR02548

Electric Service Charge

2.49

10/08/14 Reading 965

10/15/14 Reading 974

Difference 9

Multiplier x20

Consumption for 7 Days 180 KWH @ 0.11127

20.03

Current OUC Electric Charges

22.52

Osceola County Charges

Osceola County Taxes

1.34

Current Osceola County Charges

1.34

State of Florida Charges

Local Discretionary Tax

0.23

Florida State Tax

1.61

Gross Receipts Tax

0.58

Current State of Florida Charges

2.42

Subtotal

26.28

Summary Of Current Charges

Commercial Non-Demand Electric 70.93

Osceola County Tax 3.06

Local Discretionary Tax 0.53

Florida State Sales Tax 3.69

Gross Receipts Tax 1.82

Total 80.03

RECEIVED
Coral Springs, FL

NOV 11 2014

Government Environmental
Services, Inc.

Total Current Charges \$80.03

Your bank account will be debited on 11/24/14

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

Total Amount Due \$80.03



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

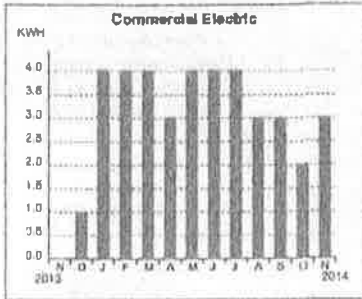
Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Last payment of \$11.17 received on 10/27/14

Consumption History



Nov 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
10/08/14 Reading 36
11/07/14 Reading 39
Consumption for 30 Days 3 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 | |
| 0.33 | 10.99 |
| 0.28 | 0.28 |

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Coral Springs, FL

NOV 17 2014

Total Current Charges \$11.27

Your bank account will be debited on 12/01/14

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

Total Amount Due \$11.27



DO NOT PAY

| Account Number | Due Date | Amount Due |
|----------------|----------|------------|
| 1354539375 | 12/01/14 | \$11.27 |

Total Current Charges \$11.27

Bank Account Debit 12/01/14 \$11.27

7517 0200 NO RP 11 11112014 NYMNNNN 0007677 S3 T23
7677 1 MB 0.432

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





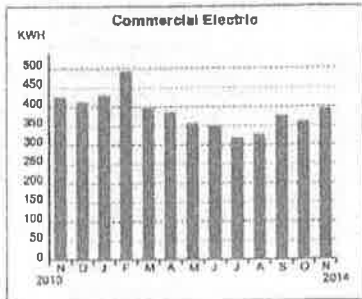
The Reliable One

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

Account# 1497963612

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 13.1

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

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Last payment of \$52.02 received on 10/27/14

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

10/08/14 Reading 3,625

11/07/14 Reading 4,018

Consumption for 30 Days 393 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

43.73

54.39

1.39

1.39

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Sevens Trent Environmental
Services, Inc.

Total Current Charges \$55.78

Your bank account will be debited on 11/24/14

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

Total Amount Due \$55.78



The Reliable One

DO NOT PAY

| Account Number | Due Date | Amount Due |
|----------------|----------|------------|
| 1497963612 | 11/25/14 | \$55.78 |

Total Current Charges \$55.78

Bank Account Debit 11/24/14 \$55.78

7517 0200 40 RP 07 11/07/2014 NYNNNNNN 0008231 31 T23
8239 1 MB 0.432

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



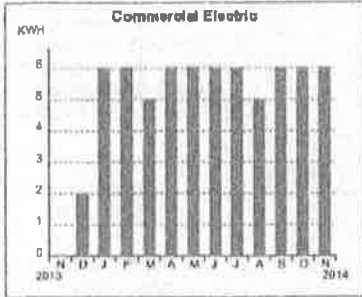


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 2955904827

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 0.2

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

Service Address: 7034 BUTTON BUSH LP

Last payment of \$11.62 received on 10/27/14

Commercial Non-Demand Electric Meter #5GR94329
Electric Service Charge
10/08/14 Reading 60
11/07/14 Reading 66
Consumption for 30 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

| Itemized Charges | Total Charges |
|------------------|---------------|
| 10.66 | |
| 0.67 | 11.33 |
| 0.29 | 0.29 |

Coral Springs, FL



Total Current Charges \$11.62

Your bank account will be debited on 12/01/14

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

Total Amount Due \$11.62



DO NOT PAY

| Account Number | Due Date | Amount Due |
|----------------|----------|------------|
| 2955904827 | 12/01/14 | \$11.62 |

Total Current Charges \$11.62

Bank Account Debit 12/01/14 \$11.62

7517 0200 MO RP 11 11112014 NYNNNNNN 0007676 51 T23
7678 1 MB 0.432

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



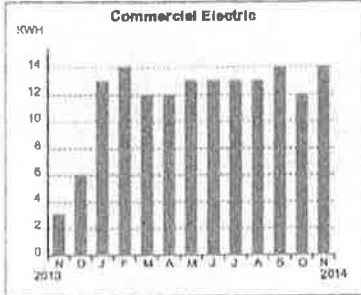


HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 3081310886

PIN# 1045777480

Consumption History



Nov Average Daily KWH - 0.5

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

Service Address: 7014 BUTTON BUSH LP

Last payment of \$12.31 received on 10/27/14

Commercial Non-Demand Electric Meter #5CR95104
 Electric Service Charge
 10/08/14 Reading 134
 11/07/14 Reading 148
 Consumption for 30 Days 14 KWH @ 0.11127
Current OUC Electric Charges

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

| Itemized Charges | Total Charges |
|---|---------------|
| Electric Service Charge | 10.66 |
| Consumption for 30 Days | 1.56 |
| Current OUC Electric Charges | 12.22 |
| Gross Receipts Tax | 0.31 |
| Current State of Florida Charges | 0.31 |

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 Coral Springs, FL

NOV 11 2014

Green Front-Environmental
 Services, Inc.

Total Current Charges \$12.53

Your bank account will be debited on 11/24/14

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

Total Amount Due \$12.53



DO NOT PAY

| Account Number | Due Date | Amount Due |
|----------------|----------|------------|
| 3081310886 | 11/25/14 | \$12.53 |

Total Current Charges \$12.53

Bank Account Debit 11/24/14 \$12.53

7517 0200 NO RP 07 11072014 NYNNNNNN 0006290 51 T23
 8240 1 MB 0.432

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





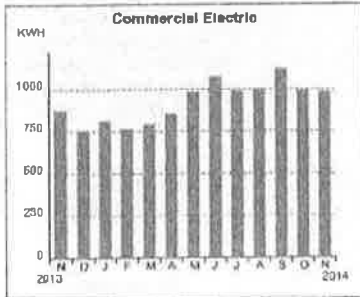
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 32.5

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

Last payment of \$123.46 received on 10/27/14

Commercial Non-Demand Electric Meter #5CR94090
 Electric Service Charge 10.66
 10/08/14 Reading 9,615
 11/07/14 Reading 10,591
 Consumption for 30 Days 976 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
 Gross Receipts Tax 3.06
Current State of Florida Charges

| Itemized Charges | Total Charges |
|------------------|---------------|
| 10.66 | |
| 108.60 | |
| | 119.26 |
| 3.06 | |
| | 3.06 |

RECEIVED
 NOV 11 2014
 Service Territory: Commercial
 Services, Inc.

Total Current Charges \$122.32

Your bank account will be debited on 11/24/14

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

Total Amount Due \$122.32



DO NOT PAY

| Account Number | Due Date | Amount Due |
|----------------|----------|------------|
| 3649102320 | 11/25/14 | \$122.32 |

Total Current Charges \$122.32

Bank Account Debit 11/24/14 \$122.32

7517 0200 N0 RP 07 11072014 NYNNNNNN 0008241 S1 T23
 8241 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

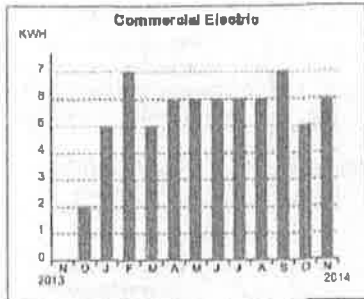
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Page 1 of 1
Bill Date: 11/10/14

Account# 3698481015

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 0.2

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

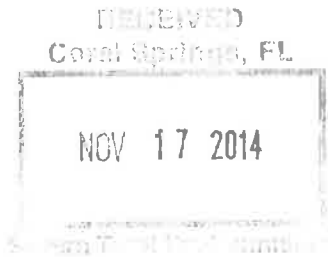
Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$11.51 received on 10/27/14

Commercial Non-Demand Electric Meter #5CR94331
 Electric Service Charge
 10/08/14 Reading 61
 11/07/14 Reading 67
 Consumption for 30 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

| Itemized Charges | Total Charges |
|------------------|---------------|
| 10.66 | |
| 0.67 | |
| | 11.33 |
| 0.29 | |
| | 0.29 |



Total Current Charges \$11.62

Your bank account will be debited on 12/01/14

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 |
|----------------|----------|------------|
| 3698481015 | 12/01/14 | \$11.62 |

Total Current Charges \$11.62

Bank Account Debit 12/01/14 \$11.62

7517 0200 NO RP 11 11112014 NYNNNNNN 0007679 53 T23
7679 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

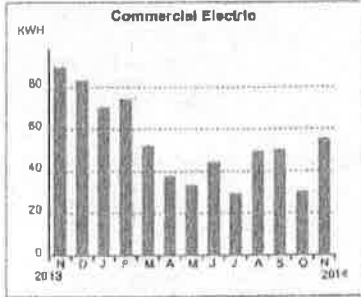
Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 104677480

Last payment of \$14.36 received on 10/27/14

Consumption History



Nov Average Daily KWH - 1.8

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

Commercial Non-Demand Electric Meter #5CR94089
Electric Service Charge
10/08/14 Reading 500
11/07/14 Reading 555
Consumption for 30 Days 55 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (6.12), and Gross Receipts Tax (0.43). Totals: 16.78 and 0.43.

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Seven Front Environmental
Services, Inc.

Total Current Charges \$17.21

Your bank account will be debited on 11/24/14

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

Total Amount Due \$17.21



DO NOT PAY

Table with 3 columns: Account Number (3810292947), Due Date (11/25/14), Amount Due (\$17.21)

Total Current Charges \$17.21

Bank Account Debit 11/24/14 \$17.21

7517 0200 N0 KP 07 11072014 NYNNNNNN 0006242 51 T29
8242 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

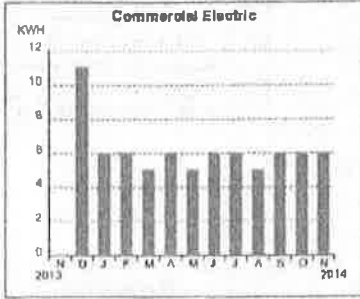
Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1048777480

Last payment of \$11.62 received on 10/27/14

Consumption History



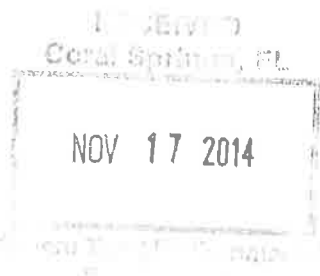
Nov Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR94288
Electric Service Charge
10/08/14 Reading 59
11/07/14 Reading 65
Consumption for 30 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

| Itemized Charges | Total Charges |
|------------------|---------------|
| 10.66 | |
| 0.67 | 11.33 |
| 0.29 | 0.29 |



Total Current Charges \$11.62

Your bank account will be debited on 12/01/14

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

Total Amount Due \$11.62



DO NOT PAY

| Account Number | Due Date | Amount Due |
|----------------|----------|------------|
| 5728262818 | 12/01/14 | \$11.62 |

Total Current Charges \$11.62

Bank Account Debit 12/01/14 \$11.62

7517 0200 NO RP 11 11112014 NYNNNNNN 0007600 31 723
7680 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

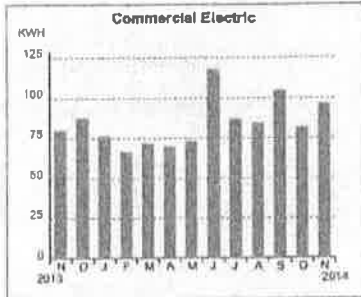
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Page 1 of 1
Bill Date: 11/07/14

Account# 5806597029

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 3.2

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 \$20.18 received on 10/27/14

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

10/08/14 Reading 799

11/07/14 Reading 895

Consumption for 30 Days 96 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

| Itemized Charges | Total Charges |
|---|---------------|
| Electric Service Charge | 10.66 |
| Consumption for 30 Days | 10.69 |
| Current OUC Electric Charges | 21.35 |
| Gross Receipts Tax | 0.55 |
| Current State of Florida Charges | 0.55 |

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Coral Springs, FL

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Seventh Street Environmental
Services, Inc.

Total Current Charges \$21.90

Your bank account will be debited on 11/24/14

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

Total Amount Due \$21.90



The Reliable One

DO NOT PAY

Account Number
5806597029

Due Date
11/25/14

Amount Due
\$21.90

Total Current Charges \$21.90

Bank Account Debit 11/24/14 \$21.90

7517 0200 NO RP 07 11072014 NYNNNNNN 0006244 51 T23
8244 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.



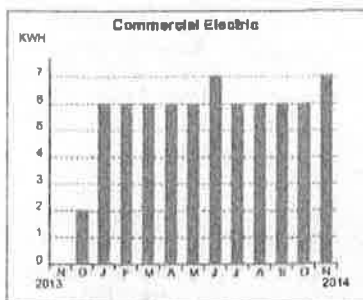
The Reliable One[®]

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

Account# 6005231680

PIN# 1048777480

Consumption History



Nov Average Daily KWH - 0.2

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

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Last payment of \$11.62 received on 10/27/14

Commercial Non-Demand Electric Meter #5CR94088
 Electric Service Charge
 10/08/14 Reading 63
 11/07/14 Reading 70
 Consumption for 30 Days 7 KWH @ 0.11127
Current OUC Electric Charges

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

| Itemized Charges | Total Charges |
|------------------|---------------|
| 10.66 | |
| 0.78 | |
| | 11.44 |
| 0.29 | |
| | 0.29 |

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 Coral Springs, FL

NOV 17 2014

Total Current Charges \$11.73

Your bank account will be debited on 12/01/14

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

Total Amount Due \$11.73



The Reliable One[®]

DO NOT PAY

| Account Number | Due Date | Amount Due |
|----------------|----------|------------|
| 6005231680 | 12/01/14 | \$11.73 |

Total Current Charges \$11.73

Bank Account Debit 12/01/14 \$11.73

7517 0200 MO RP 11 11112014 MYNNNNN 0007661 51 T23
 7681 1 MB 0.432

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



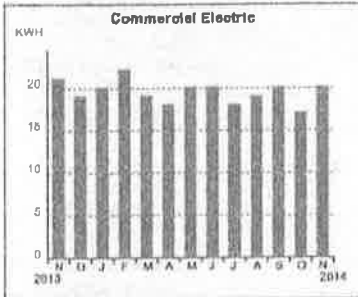


HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 6067905039

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 0.7

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

Service Address: 3319 BRACKEN FERN DR

Last payment of \$12.87 received on 10/27/14

Commercial Non-Demand Electric Meter #5CR96198
 Electric Service Charge
 10/08/14 Reading 201
 11/07/14 Reading 221
 Consumption for 30 Days 20 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges Total Charges

| | |
|-------|--------------|
| 10.66 | |
| 2.22 | 12.88 |
| 0.33 | 0.33 |

NOV 11 2014
 Coral Springs, FL

NOV 11 2014

Severn Trent Environmental Services, Inc.

Total Current Charges \$13.21

Your bank account will be debited on 11/24/14

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

Total Amount Due \$13.21



DO NOT PAY

| Account Number | Due Date | Amount Due |
|----------------|----------|------------|
| 6067905039 | 11/25/14 | \$13.21 |

Total Current Charges \$13.21

Bank Account Debit 11/24/14 \$13.21

7517 0200 N9 RP 07 11072014 NYNNNNNN 0008245 SL T23
 8245 1 MB 0.432

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





The Reliable One

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

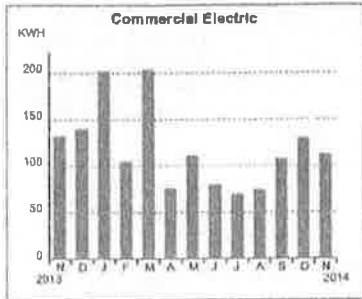
Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Last payment of \$25.65 received on 10/27/14

Consumption History



Nov Average Daily KWH - 3.7

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

Commercial Non-Demand Electric Meter #5CR49720
Electric Service Charge
10/08/14 Reading 637
11/07/14 Reading 749
Consumption for 30 Days 112 KWH @ 0.11127
Current OUC Electric Charges

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

| Itemized Charges | Total Charges |
|---|---------------|
| Electric Service Charge | 10.66 |
| Consumption for 30 Days | 12.46 |
| Current OUC Electric Charges | 23.12 |
| Gross Receipts Tax | 0.59 |
| Current State of Florida Charges | 0.59 |

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11/07/2014

NOV 11 2014

Seven Front Environmental Services, Inc.

Total Current Charges \$23.71

Your bank account will be debited on 11/24/14

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

Total Amount Due \$23.71



The Reliable One

DO NOT PAY

| Account Number | Due Date | Amount Due |
|----------------|----------|------------|
| 6531479958 | 11/25/14 | \$23.71 |

Total Current Charges \$23.71

Bank Account Debit 11/24/14 \$23.71

7517 0200 N9 RP 07 11072014 NYNNNNNN 0006246 51 T23
8246 1 MB 0.432

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



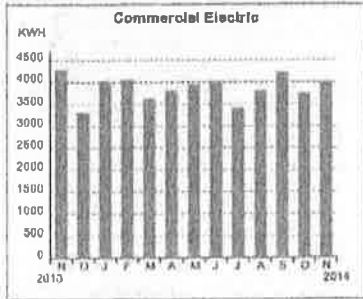


PARK IN HARMONY CDD ASHLEY
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

Account# 6560880836

PIN# 9685828063

Consumption History



Nov Average Daily KWH - 133.0

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

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Last payment of \$436.84 received on 10/27/14

Commercial Non-Demand Electric Meter #5CR88761

Electric Service Charge

10/08/14 Reading 40,103

11/07/14 Reading 44,092

Consumption for 30 Days 3,989 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

443.85

454.51

11.65

11.65

Total Current Charges \$466.16

Your bank account will be debited on 11/24/14

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

Total Amount Due \$466.16



DO NOT PAY

| Account Number | Due Date | Amount Due |
|----------------|----------|------------|
| 6560880836 | 11/25/14 | \$466.16 |

Total Current Charges \$466.16

Bank Account Debit 11/24/14 \$466.16

7517 0200 N0 RP 07 11072014 NYNNNNNN 0008247 S1 T23
 8247 1 MB 0.432

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





The Reliable One

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

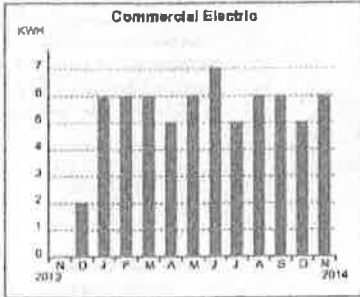
Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1048777480

Last payment of \$11.51 received on 10/27/14

Consumption History



Nov Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR98422
Electric Service Charge
10/08/14 Reading 60
11/07/14 Reading 66
Consumption for 30 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (0.67), and Gross Receipts Tax (0.29). Total Current Charges are \$11.62.

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Coral Springs, FL

NOV 17 2014

Total Current Charges \$11.62

Your bank account will be debited on 12/01/14

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

Summary table with 3 columns: Account Number (6765963412), Due Date (12/01/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Bank Account Debit 12/01/14 \$11.62

7517 0200 NO RP 11 11112014 NYNNNNNN 0007662 S1 T23
7682 1 MB 0.432

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





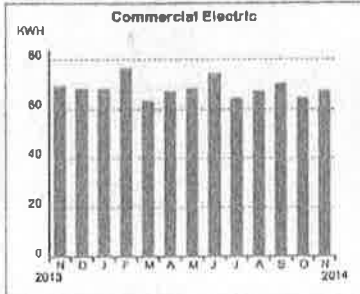
The Reliable One

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

Account# 7059672142

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 2.2

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

Service Address: 7600 FIVE OAKS DR IRG

Last payment of \$18.25 received on 10/27/14

Commercial Non-Demand Electric Meter #5ZR21669
 Electric Service Charge
 10/08/14 Reading 710
 11/07/14 Reading 777
 Consumption for 30 Days 67 KWH @ 0.11127
Current OUC Electric Charges

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

| Itemized Charges | Total Charges |
|---|---------------|
| Electric Service Charge | 10.66 |
| Consumption for 30 Days | 7.46 |
| Current OUC Electric Charges | 18.12 |
| Gross Receipts Tax | 0.46 |
| Current State of Florida Charges | 0.46 |

NOV 11 2014

Evans Front Environmental Services, Inc.

Total Current Charges \$18.58

Your bank account will be debited on 11/24/14

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

Total Amount Due \$18.58



The Reliable One

DO NOT PAY

| Account Number | Due Date | Amount Due |
|----------------|----------|------------|
| 7059672142 | 11/25/14 | \$18.58 |

Total Current Charges \$18.58

Bank Account Debit 11/24/14 \$18.58

7517 0200 N0 RP 07 11072014 NYNNNNNN 0006248 51 T23
 8248 1 MB 0.432

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





The Reliable One

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

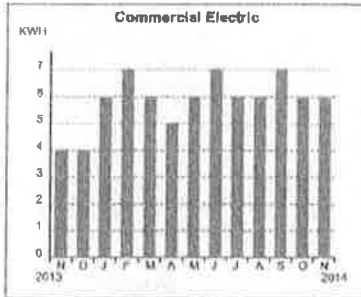
Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777488

Last payment of \$11.62 received on 10/27/14

Consumption History



Nov Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR49707
Electric Service Charge
10/08/14 Reading 43
11/07/14 Reading 49
Consumption for 30 Days 6 KWH @ 0.11127
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (0.67), State of Florida Charges (0.29), and Total Current Charges (\$11.62).

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

NOV 11 2014

Severn Trent Environmental Services, Inc.

Total Current Charges \$11.62

Your bank account will be debited on 11/24/14

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

Total Amount Due \$11.62



The Reliable One

Total Current Charges

Bank Account Debit 11/24/14

DO NOT PAY

NOV 11 2014

\$11.62
Severn Trent Environmental Services, Inc.
Coral Springs, FL

NOV 11 2014

Severn Trent Environmental Services, Inc.

Summary table with 3 columns: Account Number (7698650200), Due Date (11/25/14), Amount Due (\$11.62)

7517 0200 N0 RP 07 11072014 NYNNNNNN 0006249 S1 T28
8249 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.

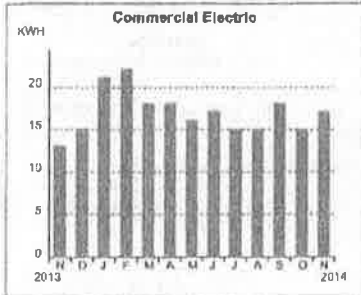


HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 8147845103

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 0.6

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

Service Address: 3317 PRIMROSE WILLOW DR

Last payment of \$12.64 received on 10/27/14

Commercial Non-Demand Electric Meter #5CR97294
 Electric Service Charge
 10/08/14 Reading 182
 11/07/14 Reading 199
 Consumption for 30 Days 17 KWH @ 0.11127
Current OUC Electric Charges

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

| Itemized Charges | Total Charges |
|---|---------------|
| Electric Service Charge | 10.66 |
| Consumption for 30 Days | 1.89 |
| Current OUC Electric Charges | 12.55 |
| Gross Receipts Tax | 0.32 |
| Current State of Florida Charges | 0.32 |

RECEIVED
 Coral Springs, FL

NOV 11 2014

Govern Trent Environmental Services, Inc.

Total Current Charges \$12.87

Your bank account will be debited on 11/24/14

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

Total Amount Due \$12.87



DO NOT PAY

| Account Number | Due Date | Amount Due |
|----------------|----------|------------|
| 8147845103 | 11/25/14 | \$12.87 |

Total Current Charges \$12.87

Bank Account Debit 11/24/14 \$12.87

7517 0200 N0 RP 07 11072014 NYNNNNNN 0006250 51 1'23
 8250 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

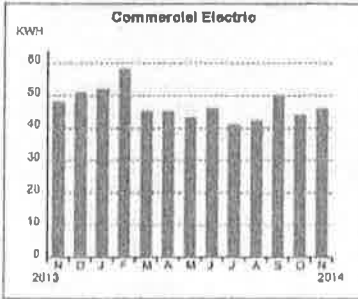
Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Last payment of \$15.95 received on 10/27/14

Consumption History



Nov Average Daily KWH - 1.5

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

Commercial Non-Demand Electric Meter #5CR98446
Electric Service Charge

10/08/14 Reading 486
11/07/14 Reading 532
Consumption for 30 Days 46 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (5.12), and State of Florida Charges (0.40).

RECEIVED
Coral Springs, FL

NOV 11 2014

Green Trust Environmental
Services, Inc.

Total Current Charges \$16.18

Your bank account will be debited on 11/24/14

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

Total Amount Due \$16.18



DO NOT PAY

Table with 3 columns: Account Number (8316310114), Due Date (11/25/14), Amount Due (\$16.18)

Total Current Charges \$16.18

Bank Account Debit 11/24/14 \$16.18

7517 0200 N0 RP 07 11072014 NYNNNNNN 0008251 51 T23
8251 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

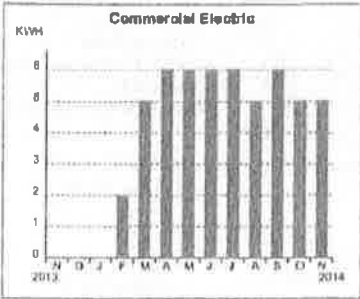
Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1048777480

Last payment of \$11.51 received on 10/27/14

Consumption History



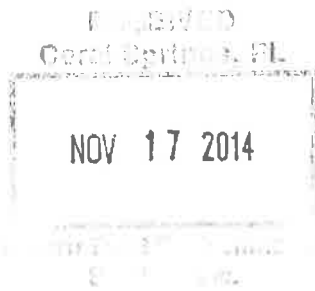
Nov Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR49717
 Electric Service Charge 10.66
 10/08/14 Reading 39
 11/07/14 Reading 44
 Consumption for 30 Days 5 KWH @ 0.11127
Current OUC Electric Charges 11.22

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

| Itemized Charges | Total Charges |
|------------------|---------------|
| 10.66 | |
| 0.56 | |
| | 11.22 |
| 0.29 | |
| | 0.29 |



Total Current Charges \$11.51

Your bank account will be debited on 12/01/14

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 |
|----------------|----------|------------|
| 8501790050 | 12/01/14 | \$11.51 |

Total Current Charges \$11.51

Bank Account Debit 12/01/14 \$11.51

7517 0200 NO RP 11 11112014 NYNNNNNN 0007663 31 T23
 7683 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

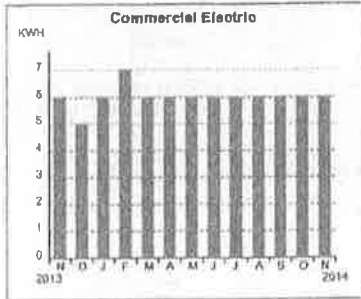
Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 104677480

Last payment of \$11.62 received on 10/27/14

Consumption History



Nov 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 10.66
10/08/14 Reading 63
11/07/14 Reading 69
Consumption for 30 Days 6 KWH @ 0.11127
Current OUC Electric Charges 0.67

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

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

RECEIVED
Coral Springs, FL

NOV 11 2014

Seven First Environmental
Services, Inc.

Total Current Charges \$11.62

Your bank account will be debited on 11/24/14

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

Summary table with columns: Account Number (9596533898), Due Date (11/25/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Bank Account Debit 11/24/14 \$11.62

7517 0300 N0 RP 07 11072014 NYNNNNNN 0006252 S1 T23
8252 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# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Last payment of \$1,067.94 received on 10/27/14

Consumption History
GSD Secondary Demand
Nov 2013 48.08 KW
Nov 2014 49.32 KW
GSD Secondary Demand
Nov 2013 12,440 KWH
Nov 2014 16,000 KWH

GSD Secondary Demand Meter #1ZR15702
Electric Service Charge
11/07/14 Reading 1,233
Demand Charge 49.32 KW @ 8.32
10/08/14 Reading 5,192
11/07/14 Reading 5,592
Difference 400
Multiplier x40
Consumption for 30 Days 16,000 KWH @ 0.071241

Itemized Charges Total Charges
31.20
410.34
1,139.85
1,581.39
40.52
40.52

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

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

RECEIVED
Coral Springs, FL

NOV 11 2014

Coral Springs Environmental Services, Inc.

Total Current Charges \$1,621.91

Your bank account will be debited on 11/24/14

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

Total Amount Due \$1,621.91



DO NOT PAY

Account Number 9799190468

Due Date 11/25/14

Amount Due \$1,621.91

Total Current Charges \$1,621.91

Bank Account Debit 11/24/14 \$1,621.91

7517 0200 NO RP 07 11072014 NYNNNNNN 0008253 S1 T23
8253 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

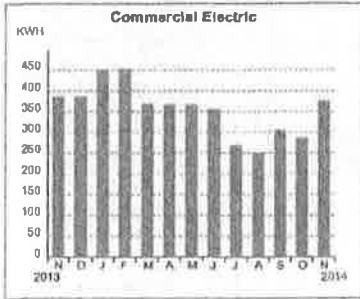
Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Last payment of \$73.74 received on 10/27/14

Consumption History



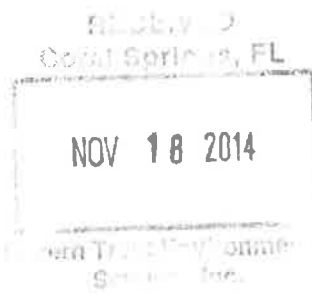
Nov Average Daily KWH - 12.4

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

Commercial Non-Demand Electric Meter #5ZR21255
Electric Service Charge
10/08/14 Reading 2,718
11/07/14 Reading 3,091 Estimated
Consumption for 30 Days 373 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 (41.51), and State of Florida Charges (1.34).



Total Current Charges \$53.51

Your bank account will be debited on 12/01/14

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

Total Amount Due \$53.51



The Reliable One



Summary table with 3 columns: Account Number (9899239921), Due Date (12/01/14), Amount Due (\$53.51)

Total Current Charges \$53.51

Bank Account Debit 12/01/14 \$53.51

7517 0200 N0 RP 13 11112014 NYNNNNNN 0007219 S1 T21
7249 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

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1046777480

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

Last payment of \$30,535.71 received on 10/27/14

Itemized Charges Total Charges

| | | |
|---|-----------|------------------|
| Streetlight Charge | 95.49 | |
| 100W MH Convenient - 35 Units / 29 Days | | |
| Maintenance Charge | 1,327.17 | |
| Investment Charge | 16,693.85 | |
| 100W HPS Convenient - 686 Units / 29 Days | 1,871.71 | |
| Maintenance Charge | 1,034.02 | |
| Maintenance Charge | 186.55 | |
| Investment Charge | 8,048.57 | |
| Maintenance Charge | 1,295.19 | |
| Current OUC Electric Charges | | 30,552.55 |

State of Florida Charges

| | | |
|---|-------|--------------|
| Gross Receipts Tax | 50.41 | |
| Current State of Florida Charges | | 50.41 |

NOV 11 2014

Severn Trent Environmental Services, Inc.

Total Current Charges \$30,602.96

Your bank account will be debited on 11/24/14

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

Total Amount Due \$30,602.96



The Reliable One

DO NOT PAY

| Account Number | Due Date | Amount Due |
|----------------|----------|-------------|
| 4854127531 | 11/25/14 | \$30,602.96 |

Total Current Charges \$30,602.96

Bank Account Debit 11/24/14 \$30,602.96

7517 0200 NO RP 07 11072014 NYNNNNNN 0008243 31 123
8243 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.

Ritter, Wendy

From: Ritter, Wendy
Sent: Wednesday, November 12, 2014 12:44 PM
To: 'Moyer, Gary'
Cc: La Cap, Luvinia; brenda@moyer-group.com; Langston, Elizabeth; Davis, Paula
Subject: RE: Notice from tax collector

Will do-- I will defer that request to the Assessment Department-Luvinia and Elizabeth.

From: Moyer, Gary [<mailto:Gary.Moyer@thevillages.com>]
Sent: Wednesday, November 12, 2014 11:57 AM
To: Ritter, Wendy
Cc: La Cap, Luvinia; brenda@moyer-group.com; Langston, Elizabeth
Subject: RE: Notice from tax collector

Okay to pay but request exemption next year before March.

From: Ritter, Wendy [<mailto:Wendy.Ritter@STServices.com>]
Sent: Wednesday, November 12, 2014 8:12 AM
To: Moyer, Gary
Cc: La Cap, Luvinia; brenda@moyer-group.com; Langston, Elizabeth
Subject: FW: Notice from tax collector

Gary,

Please approve the attached for payment.

From: Gerhard Van der snel [<mailto:gerhardharmony@gmail.com>]
Sent: Wednesday, November 12, 2014 6:53 AM
To: Ritter, Wendy; brenda@moyer-group.com
Subject: Notice from tax collector

Please advise,
It came with the mail.

Thanks

--
Kind regards,

Gerhard van der Snel

Operations Field Manager.

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

PATSY HEFFNER, CFC
OSCEOLA COUNTY TAX COLLECTOR

407-742-4000

REAL ESTATE
NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2014

| PARCEL ACCOUNT NUMBER | ESCROW CD | ALT KEY | EXEMPTION CODES | MILLAGE CODE |
|-----------------------|-----------|---------|-----------------|--------------|
| R302632-329300LU00G0 | | 1134252 | | 300 |

BILL EXPRESS (••) GET BILLS BY EMAIL www.osceolataxcollector.org

**See back for code description

R

5 - 9362

LITTLE BLUE LN HARMONY
HARMONY NBHD H-1 PB 23 PG 22-27
L/U TRACT G

HARMONY CDD
C/O BIRCHWOOD ACRES LTD PRTN SHP
3500 HARMONY SQUARE DR W
HARMONY FL 34773-6047



MAILING ADDRESS: PO BOX 422105 • KISSIMMEE, FL 34742-2105

| AD VALOREM TAXES | | | | | | |
|----------------------|--------------|----------------|-------------------------|---------------|--------------|----------------|
| TAXING AUTHORITY | MILL RATE | ASSESSED VALUE | EXEMPTION AMOUNT | TAXABLE VALUE | TAXES LEVIED | |
| OSCEOLA CO | 407-742-1800 | 6.7000 | 2,700 | 2,700 | 18.09 | |
| SAVE OSC MAN | 407-742-1800 | .0500 | 2,700 | 2,700 | 0.14 | |
| EMER MED SRV | 407-742-1800 | 1.0682 | 2,700 | 2,700 | 2.88 | |
| SCH STATE LW | 407-870-4907 | 5.1270 | 2,700 | 2,700 | 13.84 | |
| SCH LOCAL BD | | | | | | |
| CAPITAL OUTLAY | 407-870-4907 | 1.5000 | 2,700 | 2,700 | 4.05 | |
| DISCRETIONARY | 407-870-4907 | .7480 | 2,700 | 2,700 | 2.02 | |
| SFWMD EVERG | 561-686-8800 | .0548 | 2,700 | 2,700 | 0.15 | |
| SO FL WATER | 561-686-8800 | .1577 | 2,700 | 2,700 | 0.43 | |
| SFWMD OKEE | 561-686-8800 | .1717 | 2,700 | 2,700 | 0.46 | |
| LIBRARY DIST | 407-742-1800 | .2566 | 2,700 | 2,700 | 0.69 | |
| SAVE OSC DBT | 407-742-1800 | .1773 | 2,700 | 2,700 | 0.48 | |
| TOTAL MILLAGE | | 16.0113 | AD VALOREM TAXES | | | \$43.23 |

| NON-AD VALOREM ASSESSMENTS | | | | |
|-----------------------------------|--------------|------------|-------|---------------|
| LEVYING AUTHORITY | | RATE | UNITS | AMOUNT |
| Fire Exempt Common Area | 407-742-1800 | Per Parcel | | .00 |
| NON-AD VALOREM ASSESSMENTS | | | | \$.00 |

| | |
|---------------------------------------|----------------|
| COMBINED TAXES AND ASSESSMENTS | \$43.23 |
|---------------------------------------|----------------|

| PLEASE PAY BY | Nov 30, 2014 | Dec 31, 2014 | Jan 31, 2015 | Feb 28, 2015 | Mar 31, 2015 |
|---------------|--------------|--------------|--------------|--------------|--------------|
| | 41.50 | 41.93 | 42.37 | 42.80 | 43.23 |

PATSY HEFFNER, CFC
OSCEOLA COUNTY TAX COLLECTOR

407-742-4000

REAL ESTATE
NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2014

| PLEASE PAY BY | Nov 30, 2014 | Dec 31, 2014 | Jan 31, 2015 | Feb 28, 2015 | Mar 31, 2015 |
|---------------|--------------|--------------|--------------|--------------|--------------|
| | 41.50 | 41.93 | 42.37 | 42.80 | 43.23 |

MUST BE PAID IN U.S. FUNDS THROUGH A U.S. BANK (NO POST DATED CHECKS) TO PATSY HEFFNER, TAX COLLECTOR • PO BOX 422105 • KISSIMMEE, FL 34742

R

HARMONY CDD
C/O BIRCHWOOD ACRES LTD PRTN SHP
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773



**See back for code description

| PARCEL ACCOUNT NUMBER | ESCROW CD | ALT KEY | EXEMPTION CODES | MILLAGE CODE |
|-----------------------|-----------|---------|-----------------|--------------|
| R302632-329300LU00G0 | | 1134252 | | 300 |

1 01134252 2014 0

Ritter, Wendy

From: Ritter, Wendy
Sent: Monday, November 10, 2014 8:19 AM
To: 'Moyer, Gary'; La Cap, Luvinia; Langston, Elizabeth
Cc: Cessna, Tiziana; Davis, Paula
Subject: RE: Harmony Tax Bills for approval

I will defer that to Luvinia and Liz and Tiziana.

From: Moyer, Gary [<mailto:Gary.Moyer@thevillages.com>]
Sent: Monday, November 10, 2014 8:20 AM
To: Ritter, Wendy; La Cap, Luvinia; Langston, Elizabeth
Cc: Cessna, Tiziana
Subject: RE: Harmony Tax Bills for approval

Yes, pay but file exemption request for next year.

From: Ritter, Wendy [<mailto:Wendy.Ritter@STServices.com>]
Sent: Monday, November 10, 2014 8:19 AM
To: La Cap, Luvinia; Langston, Elizabeth
Cc: Moyer, Gary; Cessna, Tiziana
Subject: Harmony Tax Bills for approval

Tax bills for approval.

From: ecopy@severntrentms.com [<mailto:ecopy@severntrentms.com>]
Sent: Monday, November 10, 2014 9:07 AM
To: Ritter, Wendy
Subject: Attached Image

PATSY HEFFNER, CFC
OSCEOLA COUNTY TAX COLLECTOR

407-742-4000

REAL ESTATE
NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2014

| PARCEL ACCOUNT NUMBER | ESCROW CD | ALT KEY | EXEMPTION CODES | MILLAGE CODE |
|-----------------------|-----------|---------|-----------------|--------------|
| R302632-2989000100S1 | | 1133792 | | 300 |

BILL EXPRESS GET BILLS BY EMAIL www.osceolataxcollector.org

**See back for code description

R

5 - 49751

SCHOOLHOUSE RD SAINT CLOUD
HARMONY NEIGHBORHOODS G-H-F PB 1
9 PG 163-176
A PORTION OF TRACT S: COM AT NW
COR
OF PARK TRACT 3, HARMONY NBHD G-
See Tax Roll for extra legal.

HARMONY CDD
610 SYCAMORE ST STE 140
CELEBRATION FL 34747-4984



MAILING ADDRESS: PO BOX 422105 • KISSIMMEE, FL 34742-2105

| AD VALOREM TAXES | | | | | | |
|-------------------------|--------------|----------------|------------------|---------------|--------------|----------|
| TAXING AUTHORITY | MILL RATE | ASSESSED VALUE | EXEMPTION AMOUNT | TAXABLE VALUE | TAXES LEVIED | |
| OSCEOLA CO | 407-742-1800 | 6.7000 | 9,600 | 9,600 | 64.32 | |
| SAVE OSC MAN | 407-742-1800 | .0500 | 9,600 | 9,600 | 0.48 | |
| EMER MED SRV | 407-742-1800 | 1.0682 | 9,600 | 9,600 | 10.25 | |
| SCH STATE LW | 407-870-4907 | 5.1270 | 9,600 | 9,600 | 49.22 | |
| SCH LOCAL BD | | | | | | |
| CAPITAL OUTLAY | 407-870-4907 | 1.5000 | 9,600 | 9,600 | 14.40 | |
| DISCRETIONARY | 407-870-4907 | .7480 | 9,600 | 9,600 | 7.18 | |
| SFWMD EVERG | 561-686-8800 | .0548 | 9,600 | 9,600 | 0.53 | |
| SO FL WATER | 561-686-8800 | .1577 | 9,600 | 9,600 | 1.51 | |
| SFWMD OKEE | 561-686-8800 | .1717 | 9,600 | 9,600 | 1.65 | |
| LIBRARY DIST | 407-742-1800 | .2566 | 9,600 | 9,600 | 2.46 | |
| SAVE OSC DBT | 407-742-1800 | .1773 | 9,600 | 9,600 | 1.70 | |
| TOTAL MILLAGE | | | | | 16.0113 | |
| AD VALOREM TAXES | | | | | | \$153.70 |

| NON-AD VALOREM ASSESSMENTS | | | |
|-----------------------------------|------|-------|------------------------------|
| LEVYING AUTHORITY | RATE | UNITS | AMOUNT |
| Coral Springs | | | |
| | | | NOV 6 2014 |
| | | | Servant Tract Services, Inc. |
| NON-AD VALOREM ASSESSMENTS | | | \$0.00 |

| | |
|---------------------------------------|-----------------|
| COMBINED TAXES AND ASSESSMENTS | \$153.70 |
|---------------------------------------|-----------------|

| | | | | | |
|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| PLEASE PAY BY | Nov 30, 2014 147.55 | Dec 31, 2014 149.09 | Jan 31, 2015 150.63 | Feb 28, 2015 152.16 | Mar 31, 2015 153.70 |
|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|

PATSY HEFFNER, CFC
OSCEOLA COUNTY TAX COLLECTOR

407-742-4000

REAL ESTATE
NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2014

| | | | | | |
|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| PLEASE PAY BY | Nov 30, 2014 147.55 | Dec 31, 2014 149.09 | Jan 31, 2015 150.63 | Feb 28, 2015 152.16 | Mar 31, 2015 153.70 |
|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|

MUST BE PAID IN U.S. FUNDS THROUGH A U.S. BANK (NO POST DATED CHECKS) TO PATSY HEFFNER, TAX COLLECTOR • PO BOX 422105 • KISSIMMEE, FL 34742

R

RETURN WITH PAYMENT:

HARMONY CDD
610 SYCAMORE ST STE 140
CELEBRATION, FL 34747



**See back for code description

| PARCEL ACCOUNT NUMBER | ESCROW CD | ALT KEY | EXEMPTION CODES | MILLAGE CODE |
|-----------------------|-----------|---------|-----------------|--------------|
| R302632-2989000100S1 | | 1133792 | | 300 |

1 01133792 2014 9

PATSY HEFFNER, CFC
OSCEOLA COUNTY TAX COLLECTOR

407-742-4000

REAL ESTATE
NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2014

| PARCEL ACCOUNT NUMBER | ESCROW CD | ALT KEY | EXEMPTION CODES | MILLAGE CODE |
|-----------------------|-----------|---------|-----------------|--------------|
| R302632-2989000100S2 | | 1133793 | | 300 |

BILL EXPRESS GET BILLS BY EMAIL www.osceolataxcollector.org

**See back for code description



R

HARMONY CDD
610 SYCAMORE ST STE 140
CELEBRATION, FL 34747

CUPSEED LN SAINT CLOUD
HARMONY NEIGHBORHOODS G-H-F PB 1
9 PG 163-176
A PORTION OF TRACT S: COM AT NW
COR
OF PARK TRACT 3, HARMONY NBHD G-
See Tax Roll for extra legal.

MAILING ADDRESS: PO BOX 422105 • KISSIMMEE, FL 34742-2105

| AD VALOREM TAXES | | | | | | |
|-------------------------|--------------|----------------|------------------|---------------|----------------|-----------------|
| TAXING AUTHORITY | MILL RATE | ASSESSED VALUE | EXEMPTION AMOUNT | TAXABLE VALUE | TAXES LEVIED | |
| OSCEOLA CO | 407-742-1800 | 6.7000 | 9,100 | 9,100 | 60.97 | |
| SAVE OSC MAN | 407-742-1800 | .0500 | 9,100 | 9,100 | 0.46 | |
| EMER MED SRV | 407-742-1800 | 1.0682 | 9,100 | 9,100 | 9.72 | |
| SCH STATE LW | 407-870-4907 | 5.1270 | 9,100 | 9,100 | 46.66 | |
| SCH LOCAL BD | | | | | | |
| CAPITAL OUTLAY | 407-870-4907 | 1.5000 | 9,100 | 9,100 | 13.65 | |
| DISCRETIONARY | 407-870-4907 | .7480 | 9,100 | 9,100 | 6.81 | |
| SFWMD EVERG | 561-686-8800 | .0548 | 9,100 | 9,100 | 0.50 | |
| SO FL WATER | 561-686-8800 | .1577 | 9,100 | 9,100 | 1.44 | |
| SFWMD OKEE | 561-686-8800 | .1717 | 9,100 | 9,100 | 1.56 | |
| LIBRARY DIST | 407-742-1800 | .2566 | 9,100 | 9,100 | 2.34 | |
| SAVE OSC DBT | 407-742-1800 | .1773 | 9,100 | 9,100 | 1.61 | |
| TOTAL MILLAGE | | | | | 16.0113 | |
| AD VALOREM TAXES | | | | | | \$145.72 |

| NON-AD VALOREM ASSESSMENTS | | | | |
|-----------------------------------|--------------|--------|--------|---------------|
| LEVYING AUTHORITY | RATE | UNITS | AMOUNT | |
| Fire Vacant Land | 407-742-1800 | 0.1305 | | 0.02 |
| NON-AD VALOREM ASSESSMENTS | | | | \$0.02 |

NOV 6 2014

Severn Trent Environmental
Services, Inc.

| | |
|---------------------------------------|-----------------|
| COMBINED TAXES AND ASSESSMENTS | \$145.74 |
|---------------------------------------|-----------------|

| | | | | | |
|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| PLEASE PAY BY | Nov 30, 2014 139.91 | Dec 31, 2014 141.37 | Jan 31, 2015 142.83 | Feb 28, 2015 144.28 | Mar 31, 2015 145.74 |
|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|

PATSY HEFFNER, CFC
OSCEOLA COUNTY TAX COLLECTOR

407-742-4000

REAL ESTATE
NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

2014

| | | | | | |
|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| PLEASE PAY BY | Nov 30, 2014 139.91 | Dec 31, 2014 141.37 | Jan 31, 2015 142.83 | Feb 28, 2015 144.28 | Mar 31, 2015 145.74 |
|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|

MUST BE PAID IN U.S. FUNDS THROUGH A U.S. BANK (NO POST DATED CHECKS) TO PATSY HEFFNER, TAX COLLECTOR • PO BOX 422105 • KISSIMMEE, FL 34742

R

RETURN WITH PAYMENT.

HARMONY CDD
610 SYCAMORE ST STE 140
CELEBRATION, FL 34747

**See back for code description

| PARCEL ACCOUNT NUMBER | ESCROW CD | ALT KEY | EXEMPTION CODES | MILLAGE CODE |
|-----------------------|-----------|---------|-----------------|--------------|
| R302632-2989000100S2 | | 1133793 | | 300 |

1 01133793 2014 8



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

176

INVOICE

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

| SERVICE DATE | CODE | DESCRIPTION | REFERENCE | QUANTITY | AMOUNT |
|---|-----------------------------------|---|-------------------------------|-------------------------------|--|
| | | Balance Forward | | | 238.28 |
| | | Payments | | | 238.28 |
| | | Adjustments | | | 0.00 |
| | | Invoices | | | 0.00 |
| | (0001) | HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL | | | |
| 10/25/14 | 10 8.00YD | Basic Service Charge 11/1/2014-11/30/2014 | | 1.00 | 182.66 |
| 10/25/14 | 30 | Fuel & Environmental Surcharge | | 1.00 | 52.97 |
| | | Site Total | | | 235.63 |
| <p>Approved a v/d Snel 11/04/2014</p> <p>RECEIVED Coral Springs, FL</p> <p>NOV 4 2014</p> <p>Severn Trent Environmental Services Inc.</p> | | | | | |
| Account | Invoice Date 10/25/2014 | Invoice # 0000916917 | Reference 19411 | | Total This Invoice \$235.63 |
| Status | Current \$235.63 | 31 - 60 Days \$0.00 | 61 - 90 Days \$0.00 | Over 90 Days \$0.00 | Total Account Balance \$235.63 |

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

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

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

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

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

SEQ 0005804



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

ADDRESS SERVICE REQUESTED

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

*** DUE UPON RECEIPT ***

0005769 01 SP 0.500 **SNGLP T5 0 1011 33071-



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

| | | |
|--|-----------------------------------|---|
| IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW. | | |
| CHECK CARD USING FOR PAYMENT | | |
| <input type="checkbox"/> MASTERCARD | <input type="checkbox"/> DISCOVER | <input type="checkbox"/> VISA <input type="checkbox"/> AMERICAN EXPRESS |
| CARD NUMBER | SIGNATURE CODE | |
| SIGNATURE | EXP DATE | |
| INVOICE DATE | PAY THIS AMOUNT | CUSTOMER # |
| 10/25/2014 | \$235.63 | 0060-126957 |
| INVOICE NO. | AMOUNT PAID | CHECK NUMBER |
| 0000916917 | | |



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

0060012695700005000002356300000235630000916917



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

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

INVOICE

| SERVICE DATE | CODE | DESCRIPTION | REFERENCE | QUANTITY | AMOUNT |
|--------------|-----------|---|-----------|----------|--------|
| | | Balance Forward | | | 235.63 |
| | | Payments | | | 235.63 |
| | | Adjustments | | | 0.00 |
| | | Invoices | | | 0.00 |
| | (0001) | HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL | | | |
| 11/25/14 | 10 8,00YD | Basic Service Charge | | 1.00 | 182.66 |
| | | 12/1/2014-12/31/2014 | | | |
| 11/25/14 | 30 | Fuel & Environmental Surcharge | | 1.00 | 50.50 |
| | | Site Total | | | 233.16 |

DEC -2 2014

Approved G v/d Snel 12/04/2014

| | | | | | |
|----------------|----------------------------|-------------------------|------------------------|--------------------------------|-----------------------------------|
| Account | Invoice Date 11/25/2014 | Invoice # 0000922443 | Reference 19411 | Total This Invoice \$233.16 | |
| Status | Current \$233.16 | 31 - 60 Days \$0.00 | 61 - 90 Days \$0.00 | Over 90 Days \$0.00 | Total Account Balance \$233.16 |



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

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

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

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

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

SEQ 0002887



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

ADDRESS SERVICE REQUESTED

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

*** DUE UPON RECEIPT ***

0002868 01 SP 0.500 **SNGLP T8 0 1113 33071-



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

| | | |
|--|-----------------------------------|-------------------------------|
| IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW. | | |
| CHECK CARD USING FOR PAYMENT | | |
| <input type="checkbox"/> MASTERCARD | <input type="checkbox"/> DISCOVER | <input type="checkbox"/> VISA |
| <input type="checkbox"/> AMERICAN EXPRESS | | |
| CARD NUMBER | SIGNATURE CODE | |
| SIGNATURE | EXP. DATE | |
| INVOICE DATE | PAY THIS AMOUNT | CUSTOMER # |
| 11/25/2014 | \$233.16 | 0060-126957 |
| INVOICE NO. | AMOUNT PAID | CHECK NUMBER |
| 0000922443 | | |


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

00600126957000000000233160000233160000922443

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



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

| | | |
|--|---------------------------|---|
| Rented To: Harmony Community Development 210 N University Dr Suite 702 Coral Springs FL 33071 | Delivery Location: | Ticket# FINAL INVOICE Inv# 17012 Loc 200  |
|--|---------------------------|---|

| | | | |
|--|-----------------|---|---|
| Ordered by: Phone: H (954) 753-5841 O (954) 753-5841 | PO/Job # | Delivery/Out: 11/13/14 1:06 AM LMC | Pick-up/In: 11/13/14 1:24 AM LMC |
|--|-----------------|---|---|

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

| | | | | |
|---|----------|-----------------------------|-------|-------|
| Ticket #937477 Pump Could Not Get Carb To Work Replaced Carb, Spring In Recoil, Pull Rope And Changed Oil | | | | |
| 40 | 175-0006 | Outrepair (Labor Per Min)Sc | 1.00 | 40.00 |
| 40 | 175-0002 | Shop Supplies Misc Per Min | 0.10 | 4.00 |
| 1 | 617171 | Carburetor | 54.95 | 54.95 |
| 1 | 119-7030 | Starter Spring | 9.99 | 9.99 |
| 0.50 | 250-0059 | 1 Qt 10W30 Oil | 4.99 | 2.50 |
| 4 | 050-0139 | Rope | 0.30 | 1.20 |
| ----- Payments ----- | | | | |
| <i>Approved G v/d Snel 11/19/2014</i> | | | | |

| | |
|----------------|---------------|
| Rentals | 0.00 |
| Sales | 72.64 |
| Delivery/Other | 40.00 |
| Damage Waiver | 0.00 |
| Env. Charges | 0.00 |
| Sales Tax | 0.00 |
| Total | 112.64 |

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

Amount Billed 112.64

Customer Signature **X**

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

- We charge for **ALL TIME OUT** including Sundays and Holidays.
- Cleaning charge is made on items returned **Unclean**. Page 1
- Every day is a Rental day, we charge for time out, not timused.
- Equipment is not considered returned until checked in at counter.



Severn Trent Environmental Services, Inc.

16337 Park Row
Houston, Texas 77084
Telephone 281 578 4200
Fax 281 398 3715

SRO INVOICE: STES 2076426
Page: 1
Invoice Date: 11/20/14
Salesperson:

Management Services

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

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

REF

Cust PO

Ship Via Terms

S137096

NET 30 DAYS

| Item: Description | Quantity | U/M | Unit Price | Extension |
|--|----------|-----|---------------|-----------|
| NOVEMBER 2014 MANAGEMENT FEES | | | | |
| MANAGEMENT FEE- ADMIN 001.531027.51201.5000 | 1.00 | EA | 4,665.33 | 4,665.33 |
| POSTAGE 001.541006.51301.5000 | 1.00 | EA | 17.70 | 17.70 |
| COPIES 001.547001.51301.5000 | 1.00 | EA | 305.60 | 305.60 |
| OFFICE SUPPLIES 001.551002.51301.5000 | 1.00 | EA | 5.50 | 5.50 |
| PHONE 001.541003.51301.5000 | .00 | EA | 0.00 | 0.00 |
| FAXES 001.541003.51301.5000 | .00 | EA | 0.00 | 0.00 |

RECEIVED
Coral Springs, FL

NOV 24 2014

Severn Trent Environmental
Services, Inc.

| | |
|---------------|----------|
| Sub Total: | 4,994.13 |
| Misc Charges: | 0.00 |
| Freight: | 0.00 |
| Tax Amount: | 0.00 |
| Total: | 4,994.13 |

DETACH AND RETURN WITH REMITTANCE

Invoice: 2076426 Customer: 1-00263 HARMONY CDD

4,994.13

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

Remittance Amount

HARMONY SWIM CLUB



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

269244
10/29/2014

Printed 11/3/2014

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

CORAL SPRINGS FL 33071

Work Location:

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

Terms

Net 30

P.O.#

Sales Representative

ANDREW VAUGHAN

Special Instructions:

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

RECEIVED
Coral Springs, FL

NOV 6 2014

Southern Treat Environmental
Service Inc.

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

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

Approved G v/d Snel 11/11/2014

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

FRIDAY/MONDAY

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

Invoice
269455
10/29/2014

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

Printed 10/31/2014

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

Bill To:

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

CORAL SPRINGS FL 33071

Work Location:

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

Terms

Net 30

P.O.#

Sales Representative

ANDREW VAUGHAN

Special Instructions:

REF 269244

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

| Qty | Product/Service | Description | Price | Tax | Amount |
|--------|-----------------|---|--------|--------|----------|
| 150.00 | AAA-50-8638 | BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE) | \$1.55 | \$0.00 | \$232.50 |

DEL-00-0000
 DELIVERY FEE

RECEIVED
 Coral Springs, FL

\$8.00 \$0.00 \$8.00

NOV 6 2014

Spies Pool, LLC
 Kissimmee, FL

Subtotal: \$240.50
 Tax: \$0.00
 Paid: \$0.00
Total: \$240.50

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

Approved G v/d Snel 11/11/2014

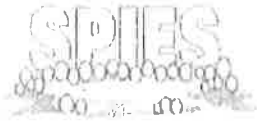
I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ Date _____

Print Customer Name: _____

Please Pay From This Invoice Thank You

HARMONY DEVELOPMENT



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

269243
10/29/2014

Printed 11/3/2014

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

CORAL SPRINGS FL 33071

Terms

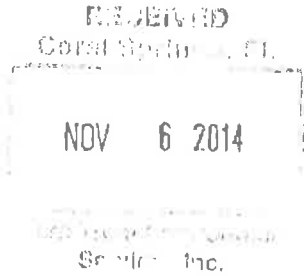
Work Location:
HARMONY DEVELOPMENT COMPANY
HARMONY ASHLEY PARK
3500 HARMONY SQUARE DR. WEST
Saint Cloud, FL 34773

P.O.#

Sales Representative
ANDREW VAUGHAN

Special instructions: GATE CODE TODD

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



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

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

TAKE LEFT TO CONDOS GATE 35 28 37

Approved a v/d Snel 11/11/2014

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

FRIDAY/MONDAY

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
269454
10/29/2014

Printed 10/31/2014

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

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

CORAL SPRINGS FL 33071

Terms

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

P.O.#

Sales Representative
 ANDREW VAUGHAN

Special Instructions: GATE CODE TODD

REF 269243

BULK SIZE & LOCATION 1 - 325 GAL 1 - 55 GAL BY THE POOL

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

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



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

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

TAKE LEFT TO CONDOS GATE 35 28 37

Approved G v/d Snel 11/11/2014

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
269990
11/4/2014

Printed 11/18/2014

| | | | |
|--|--------------|--|------------------------------------|
| Bill To: SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702 | | Work Location: HARMONY DEVELOPMENT COMPANY 3500 HARMONY SQUARE DR. WEST | |
| CORAL SPRINGS | FL 33071 | Saint Cloud | FL 34773 |
| Terms | P.O.# | Sales Representative ANDREW VAUGHAN | Work Order Number 112094 |

| Qty | Product/Service | Description |
|------|-----------------|---|
| 1.00 | MGT-60-5030 | 5HP 1PH SQ FLANGE MOTOR B1000 MOTOR 35-5705 B1000 MOTOR 35-5705S |
| 1.00 | SPG-60-0200 | SEAL ASSY VG-200 S-516 * (6) VG-200 S-516 |
| 1.00 | PAC-101-3133 | SQ. O-RING FRONT HOUSING 355329 CHALLENGER SEAL PLATE GASKET 355329 CHALLENGER |
| | | SPI-L00-0020 LABOR |
| 0.00 | | Description Of Work Completed Ashley park pool pump is noisy. Troubleshoot recirculation pump, replaced faulty 5 HP motor, shaft seal and seal plate o-ring. Restarted pump and checked for correct flow rate per State pool permit. |

RECEIVED
 Coral Springs, FL
 NOV 21 2014

Subtotal: \$845.00
 Tax: \$0.00
Total: \$845.00

Approved G v/d Snel 11/25/2014

*****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@spiespool.com
Web: www.spiespool.com

Invoice
269759
11/13/2014

Printed 11/14/2014

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

CORAL SPRINGS FL 33071

Work Location:

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

Terms
Net 30

P.O.#

Sales Representative
ANDREW VAUGHAN

Special instructions:

| OT | Qty | Product/Service | Description | Price | Tax | Amount |
|----|------|-----------------|--|--------|--------|---------|
| | 2.00 | HAY-251-1870 | 2X4 H-STYLE GUTTER GRATE W/S SP1019BA 25533-000-010 | \$7.95 | \$0.00 | \$15.90 |

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

RECEIVED
Coral Springs, FL

NOV 20 2014

Approved G v/d Snel 11/20/2014

| | |
|---------------|----------------|
| Subtotal: | \$23.90 |
| Tax: | \$0.00 |
| Paid: | \$0.00 |
| Total: | \$23.90 |

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

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

Please Pay From This Invoice Thank You



DEC 2 2014

Seven Trent Environments
Services, Inc.

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



AB 02 000281 78422 H 2 B
Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7920





YOUR SPRINT INVOICE

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
November 29, 2014

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-016

ABA Number
111-000-012

Total Amount Due
\$262.18

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

Current P.O. Date
August 15, 2013

> MONTHLY INVOICE SUMMARY

October 26 - November 25, 2014

| | |
|--|-----------------|
| Previous Balance | 433.68 |
| Payments as of 11/27/14 - Thank you | -433.68 |
| Outstanding Balance | \$0.00 |
| 0001-Access and Related Items | 258.61 |
| 0007-Sprint Surcharges | 3.57 |
| *Total Current Charges for 244553043-016 Due 12/19/14 | \$262.18 |
| Total Amount Due | \$262.18 |

> 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. >

DEC 2 2014

Savem Trent Environmental
Services, Inc.



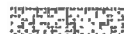
PO BOX 8077
London, KY 40742

#BWNKCTX
#0000 0244553043 B 9#
MANIFESTLINE-----

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



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



YOUR SPRINT INVOICE

Account Number 244553043 Page 4 of 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.

HARMONY COMM DEV DIST
 Account Number 244553043-016
 Total Amount Due \$262.18
 Amount Enclosed \$

PO BOX 4181
 CAROL STREAM, IL 60197-4181



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

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

Please fill out the form below to change your billing address

Change of Address: Effective Date _____

Address _____ City _____ State _____ ZIP _____

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

Change/Add E-mail (Optional)

Sprint may contact you regarding new offerings or promotions

244553043 00000026218 000000000000 000000262184

> BILLING FOOTNOTES

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

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
10/26/14-11/25/14
Invoice Date
November 29, 2014

Page
5 of 12
Invoice Number
244553043-016



> ACCOUNT SUMMARY

| | Monthly Recurring Access Charges | Service Discount/Adjustments | Cellular Minutes/Charges | LD and Other Minutes/Charges | Directory Assistance Charges | Direct Connect Svcs. Minutes/Charges | Messaging Number of Messages/Charges | Data and Third Party Services KB/Charges | Equipment and Retail Purchases | Sprint Surcharges | Government Fees and Taxes | Totals |
|---|----------------------------------|------------------------------|--------------------------|------------------------------|------------------------------|--------------------------------------|--------------------------------------|--|--------------------------------|-------------------|---------------------------|-----------------|
| Account Charges and Adjustments | | | | | | | | | | | | |
| 244553043 HARMONY COMM DEV DIST | | | | | | | | | | | | |
| Subscriber Charges and Adjustments | | | | | | | | | | | | |
| Number/ Name | Plan | Page | | | | | | | | | | |
| 407-242-4699 RICK DRUCKENMILLER | Bus Advantage Msg & Data 200 | 5 | -36.86 | | | | | | | -0.71 | | -37.37 |
| 407-259-1112 HARMONY COMM DEV DIST | 3G/4G Connection Plan Unltd | 7 | 37.99 | | | | | 10,651,284.00 | | | | 37.99 |
| 407-301-2235 GERHARD VAN DER SNEL | Bus Advantage Msg & Data 200 | 7 | 67.32 | +15.00 | 1385:00 | | 226 | 1,087,016.00 | | 1.07 | | 53.39 |
| 407-394-2183 HARMONY COMM DEV DIST | Bus Advantage Msg & Data 200 | 5 | 69.99 | -15.00 | 890:00 | | 98 | 264,382.00 | | 1.07 | | 56.06 |
| 407-433-2447 SEAN KEATING | Bus Advantage Msg & Data 200 | 5 | 69.99 | -15.00 | 406:00 | | 263 | 738,010.00 | | 1.07 | | 56.06 |
| 407-758-2780 FIELD TECH IPAD | Custom UNL 3G/4G Tablet Plan | 10 | 39.99 | | | | | 333,762.00 | | | | 39.99 |
| 407-908-5962 SHAWN WOOLDRIDGE | Bus Advantage Msg & Data 200 | 10 | 69.99 | -15.00 | 136:00 | | 60 | 624,518.00 | | 1.07 | | 56.06 |
| Usage for All Subscribers | | | | | 2607:00 | | 648 | 13,698,972.00 | | | | |
| Discounts for All Subscribers | | | -\$60.00 | | | | | | | | | |
| Charges for All Subscribers | | | \$318.61 | | | | | | | \$3.57 | | \$262.18 |
| Total Current Usage | | | | | 2607:00 | | 648 | 13,698,972.00 | | | | |
| Total Current Charges | | | \$318.61 | -\$60.00 | | | | | | \$3.57 | | \$262.18 |

Total Subscribers on Account 7

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.

DEC 1 2 2014



YOUR SPRINT INVOICE

Account Number 244553043
 Billing Period 10/26/14-11/25/14
 Page 6 of 12
 Account Name HARMONY COMM DEV DIST
 Invoice Date November 29, 2014
 Invoice Number 244553043-016



ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

| | Date Received | Amount |
|----------------------------------|---------------|-----------|
| PREVIOUS INVOICE ACTIVITY | | |
| Previous Balance | | \$433.68 |
| Payments Toward Previous Balance | | |
| Payment Check #53616 | 11/10/14 | -433.68 |
| Total Payments | | -\$433.68 |
| Outstanding Balance | | 50.00 |

> ACCOUNT MANAGEMENT REPORTS

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

Usage Summary

Pooled Services Usage

| Usage ID | Usage Type | Included | Used | Billed | Additional Charges |
|---------------------------------|-----------------|----------|------|--------|--------------------|
| XD11 | Anytime Minutes | 1,000 | 592 | 0 | -- |
| Total Additional Charges | | | | | \$0.00 |

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

Single Services Usage

| Usage Type | Used | Billed | Additional Charges | | |
|---------------------------------|------------|--------|--------------------|--|---------------|
| Any Mobile, Anytime | 1,897 | 0 | -- | | |
| Text | 568 | 0 | -- | | |
| Night & Weekend | 113 | 0 | -- | | |
| Picture Mail | 80 | 0 | -- | | |
| Sprint 3G/4G Data | 10,985,046 | 0 | -- | | |
| Sprint 3G Data | 202,831 | 0 | -- | | |
| Sprint Data Roaming | 53 | 0 | -- | | |
| Sprint 4G Data | 2,510,880 | 0 | -- | | |
| Mobile Hotspot / Phone as Modem | 162 | 0 | -- | | |
| Total Additional Charges | | | | | \$0.00 |

Single Services Usage grid includes any service that does not have an included allowance.

Single Services Usage grid includes usage from all non-shared/pooled plans and services including any non shared services that are associated to a shared, sharing group, or pooling plan.

Shared Usage Adjustments

| Description | Total Charges |
|---------------------------------------|-----------------|
| Cellular Shared Usage Adj | -33.50 |
| Total Shared Usage Adjustments | -\$33.50 |

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

Plan Discount Report

| Subscribers | Plan | Amount | *Discount Code | Associated Discount | Discounted Plan Amount | Extended Discounted Amount |
|----------------------------|------------------------------|--------|----------------|---------------------|------------------------|----------------------------|
| 4 | Bus Advantage Msg & Data 200 | 59.99 | CNVP25 | 16.00 | 44.99 | 179.96 |
| Total Plan Discount | | | | | | \$179.96 |

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

SUBSCRIBER CHARGES AND ADJUSTMENTS

407-242-4699, RICK DRUCKENMILLER

> SUBSCRIBER ACTIVITY SUMMARY

| | Billed Usage | Rate/Date | Amount |
|--|--------------|-----------|-----------------|
| Monthly Recurring Access Charges | | | |
| Other Services Change | | 11/05/14 | -29.99 |
| Other Services Change | | 11/05/14 | -6.67 |
| Total Monthly Recurring Access Charges | | | -\$36.66 |
| Sprint Surcharges | | | |
| * Federal - Univ Serv Assess Non-LD | | 4.410% | -0.71 |
| Total Sprint Surcharges | | | -\$0.71 |
| *Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change. | | | |
| Total Charges for RICK DRUCKENMILLER | | | -\$37.37 |

> SUBSCRIBER INFORMATIONAL REPORTS

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

| Usage ID | Usage Type | Included | Used | Billed | Additional Charges |
|----------|-----------------------------------|-----------|------|--------|--------------------|
| XD11 | Anytime Minutes 10/26 - 11/05 | 200 | 0 | 0 | Pooled |
| | Any Mobile, Anytime 10/26 - 11/05 | Unlimited | 0 | -- | -- |
| | Text 10/26 - 11/05 | Unlimited | 0 | -- | -- |
| | Night & Weekend 10/26 - 11/05 | Unlimited | 0 | -- | -- |
| | Picture Mail 10/26 - 11/05 | Unlimited | 0 | -- | -- |
| | Sprint 3G Data 10/26 - 11/05 | Unlimited | 0 | -- | -- |
| | Sprint Data Roaming 10/26 - 11/05 | See Terms | 0 | -- | -- |

Continued...

YOUR SPRINT INVOICE

Account Number 244553043 Billing Period 10/26/14-11/25/14 Page 7 of 12
 Account Name HARMONY COMM DEV DIST Invoice Date November 29, 2014 Invoice Number 244553043-016



407-242-4699, RICK DRUCKENMILLER cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

| Usage ID | Usage Type | Included | Used | Billed | Additional Charges |
|---------------------------------|------------------------------|-----------|------|--------|--------------------|
| | Sprint 4G Data 10/26 - 11/05 | Unlimited | 0 | -- | -- |
| 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 |
|--|--------------|-----------|----------------|
| Monthly Recurring Access Charges | | | |
| 3G/4G Connection Plan Unltd for 11/26 - 12/25 | | | 37.99 |
| Total Monthly Recurring Access Charges | | | \$37.99 |
| Total Charges for HARMONY COMM DEV DIST | | | \$37.99 |

> 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 |
|-----------------------------|--|
| 3G/4G Connection Plan Unltd | Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 4G Data Services Sprint 3G eHRPD Data Sprint 3G Data Services Domestic Data Roaming |

Subscriber Usage Summary

Single Services Plan - 3G/4G Connection Plan Unltd

| Usage Type | Included | Used | Billed | Additional Charges |
|-------------------|-----------|------------|--------|--------------------|
| Sprint 3G/4G Data | Unlimited | 10,651,284 | -- | -- |

Subscriber Usage Summary

Single Services Plan - 3G/4G Connection Plan Unltd

| Usage Type | Included | Used | Billed | Additional Charges |
|---------------------------------|-----------|------|--------|--------------------|
| Sprint Data Roaming | 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.

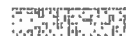
407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

| | Billed Usage | Rate/Date | Amount |
|--|--------------|-----------|-----------------|
| Monthly Recurring Access Charges | | | |
| Bus Advantage Msg & Data 200 for 11/26 - 12/25 | | | 59.99 |
| Premium Data \$10 add-on charge for 11/26 - 12/25 | | | 10.00 |
| Other Services Change | | 11/17/14 | -2.67 |
| Total Monthly Recurring Access Charges | | | \$67.32 |
| Service Discounts | | | |
| Business Discount Sprint 25% | | | -15.00 |
| Total Service Discounts | | | -\$15.00 |
| Cellular Services Charges | | | |
| Cellular Shared Usage Adj | | | -33.50 |
| Additional Anytime Minutes | | | 33.50 |
| Total Cellular Services Charges | | | \$0.00 |
| 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 GERHARD VAN DER SNEL | | | \$53.39 |

DEC 2 2014

Sprint
Services, Inc.



YOUR SPRINT INVOICE

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

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

| Usage ID | Usage Type | Included | Used | Billed | Additional Charges | |
|----------|---|-----------|-----------|--------|--------------------|---------------|
| XD11 | Anytime Minutes | 200 | 334 | 134 | Pooled | |
| | Any Mobile, Anytime | Unlimited | 996 | -- | -- | |
| | Text | Unlimited | 202 | -- | -- | |
| | Night & Weekend | Unlimited | 55 | -- | -- | |
| | Picture Mail | Unlimited | 24 | -- | -- | |
| | Sprint 3G Data | Unlimited | 101,175 | -- | -- | |
| | Sprint Data Roaming | See Terms | 0 | -- | -- | |
| | Sprint 4G Data | Unlimited | 985,679 | -- | -- | |
| | Mobile Hotspot / Phone as Modem 10/26 - 11/17 | Unlimited | 4,194,304 | 162 | 0 | -- |
| | 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.

Account Number 244553043
Account Name HARMONY COMM DEV DIST
Billing Period 10/26/14-11/25/14
Invoice Date November 29, 2014
Page 8 of 12
Invoice Number 244553043-016



407-394-2183, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

| | Billed Usage | Rate/Date | Amount |
|---|--------------|-----------|-----------------|
| Monthly Recurring Access Charges | | | |
| Bus Advantage Msg & Data 200 for 11/26 - 12/25 | | | 59.99 |
| Premium Data \$10 add-on charge for 11/26 - 12/25 | | | 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 HARMONY COMM DEV DIST | | | \$56.08 |

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Continued...

YOUR SPRINT INVOICE

Account Number 244553043
 Billing Period 10/26/14-11/25/14 Page 9 of 12
 Invoice Name HARMONY COMM DEV DIST
 Invoice Date November 29, 2014 Invoice Number 244553043-016



407-394-2183, HARMONY COMM DEV DIST cont.

> SUBSCRIBER INFORMATIONAL REPORTS

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Service Plan - Bus Advantage Msg & Data 200

| Usage ID | Usage Type | Included | Used | Billed | Additional Charges | |
|----------|---------------------------------|-----------|---------|--------|--------------------|---------------|
| XD11 | Anytime Minutes | 200 | 91 | 0 | Pooled | |
| | Any Mobile, Anytime | Unlimited | 296 | -- | -- | |
| | Text | Unlimited | 210 | -- | -- | |
| | Night & Weekend | Unlimited | 4 | -- | -- | |
| | Picture Mail | Unlimited | 55 | -- | -- | |
| | Sprint 3G Data | Unlimited | 52,174 | -- | -- | |
| | Sprint Data Roaming | See Terms | 0 | -- | -- | |
| | Sprint 4G Data | Unlimited | 665,836 | -- | -- | |
| | Total Additional Charges | | | | | \$0.00 |

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

| Usage ID | Usage Type | Included | Used | Billed | Additional Charges |
|----------|---------------------------------|-----------|---------|--------|--------------------|
| XD11 | Anytime Minutes | 200 | 153 | 0 | Pooled |
| | Any Mobile, Anytime | Unlimited | 473 | -- | -- |
| | Text | Unlimited | 96 | -- | -- |
| | Night & Weekend | Unlimited | 54 | -- | -- |
| | Picture Mail | Unlimited | 3 | -- | -- |
| | Sprint 3G Data | Unlimited | 16,717 | -- | -- |
| | Sprint Data Roaming | See Terms | 53 | -- | -- |
| | Sprint 4G Data | Unlimited | 247,612 | -- | -- |
| | 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.

407-433-2447, SEAN KEATING

> SUBSCRIBER ACTIVITY SUMMARY

| | Billed Usage | Rate/Date | Amount |
|--|--------------|-----------|-----------------|
| Monthly Recurring Access Charges | | | |
| Bus Advantage Msg & Data 200 for 11/26 - 12/25 | | | 59.99 |
| Premium Data \$10 add-on charge for 11/26 - 12/25 | | | 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 SEAN KEATING | | | \$58.06 |

DEC 2 2014

Customer Service, Inc.



YOUR SPRINT INVOICE

Account Number 244553043
 Billing Period 10/28/14-11/25/14
 Account Name HARMONY COMM DEV DIST
 Invoice Date November 29, 2014
 Page 10 of 12
 Invoice Number 244553043-016



407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

| | Billed Usage | Rate/Date | Amount |
|--|--------------|-----------|----------------|
| Monthly Recurring Access Charges | | | |
| Custom UNL 3G/4G Tablet Plan for 11/26 - 12/25 | | | 39.99 |
| Total Monthly Recurring Access Charges | | | \$39.99 |
| Total Charges for FIELD TECH IPAD | | | \$39.99 |

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

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

| Usage Type | Included | Used | Billed | Additional Charges |
|---------------------------------|-----------|---------|--------|--------------------|
| Sprint 3G/4G Data | Unlimited | 393.762 | -- | -- |
| Sprint Data Roaming | 507.200 | 0 | 0 | -- |
| Total Additional Charges | | | | \$0.00 |

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

407-908-5962, SHAWN WOOLDRIDGE

> SUBSCRIBER ACTIVITY SUMMARY

| | Billed Usage | Rate/Date | Amount |
|--|--------------|-----------|--------|
| Monthly Recurring Access Charges | | | |
| Bus Advantage Msg & Data 200 for 11/26 - 12/25 | | | 59.99 |

| | Billed Usage | Rate/Date | Amount |
|--|--------------|-----------|-----------------|
| Monthly Recurring Access Charges | | | |
| Premium Data \$10 add-on charge for 11/26 - 12/25 | | | 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 |

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

| Usage ID | Usage Type | Included | Used | Billed | Additional Charges |
|----------|---------------------|-----------|------|--------|--------------------|
| XD11 | Anytime Minutes | 200 | 14 | 0 | Pooled |
| | Any Mobile, Anytime | Unlimited | 122 | -- | -- |
| | Text | Unlimited | 60 | -- | -- |

Continued...

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
10/26/14-11/25/14
Invoice Date
November 29, 2014

Page
11 of 12
Invoice Number
244553043-016



407-908-5962, SHAWN WOOLDRIDGE cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Mag & Data 200

| Usage ID | Usage Type | Included | Used | Billed | Additional Charges |
|----------|---------------------|-----------|---------|--------|--------------------|
| | Night & Weekend | Unlimited | 0 | -- | -- |
| | Picture Mail | Unlimited | 0 | -- | -- |
| | Sprint 3G Data | Unlimited | 32,765 | -- | -- |
| | Sprint Data Roaming | See Terms | 0 | -- | -- |
| | Sprint 4G Data | Unlimited | 591,753 | -- | -- |

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.

NOV 29 2014
Sprint
Sprint Next Business Day
Services, Inc.



Some things have no business being on your company's mobile devices.



It's easy and free to protect your devices from adult content and malware.

Content Filtering makes it simple to prevent your company-owned mobile devices from accessing websites that may contain adult content or malware while on the Sprint network.* You can quickly set filters on one corporate device or all of them. This trusted filtering technology is used by millions worldwide and is free from Sprint!

Here's how to set up Content Filtering:

- 1) Go to sprint.com/mypreferences and log into your account
- 2) In the "All About My Account" section under "Limits and Permissions," click on "Content Filter"
- 3) Follow the prompts to change your filter settings



*Content Filtering does not restrict content from text messages or emails or when customer is browsing the web via a Wi-Fi connection or roaming off-network.
©2014 Sprint. All rights reserved. Sprint and the logo are trademarks of Sprint.

HARMONY CDD
THE DAVEY TREE EXPERT COMPANY

| | | Annual Amount | Monthly amount |
|------------------|------------------------|-------------------|------------------|
| 001-546037-53902 | R&M-Grounds | 21,961.62 | 1,830.14 |
| 001-546099-53902 | R&M-Trees and Trimming | 20,285.76 | 1,690.48 |
| 001-546130-53902 | R&M-Turf Care | 259,866.07 | 21,655.50 |
| 001-546131-53902 | R&M-Shrub Care | <u>119,350.55</u> | <u>9,945.88</u> |
| | TOTAL | <u>421,464.00</u> | <u>35,122.00</u> |



Invoice

Thank you for choosing Davey!

| |
|--------------------|
| Amount Due |
| \$35,122.00 |

| Customer | Account number | Invoice number | Invoice date | Payment due date |
|--|-----------------|------------------|------------------------|------------------|
| HARMONY CDD | 2259196 | 908427887 | November 05, 2014 | Upon Receipt |
| Current services | Date of service | Cost of service | Sales tax (if applies) | Service total |
| HARMONY CDD 3500 HARMONY SQUARE DR W, HARMONY, FL (Contract #44410209) | | | | |
| Monthly Maintenance Agreement | November | 35,122.00 | | 35,122.00 |
| Total of current services | | 35,122.00 | 0.00 | 35,122.00 |

Approved G v/d Snel 11/11/2014

NOV 11 2014

Severn Trent Environmental Services, Inc.

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 | Amount due: | \$35,122.00 |
| | 2) Pay by phone at 1-855-224-6115 | Due date: | Upon Receipt |
| | 3) Mail in a check (please include remittance stub) | invoice date: | November 05, 2014 |
| | Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312. | Invoice number: | 908427887 |
| | | 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

0002259196009084278879110520145000000351220012

HARMONY CDD
THE DAVEY TREE EXPERT COMPANY

| | | Annual Amount | Monthly amount |
|------------------|------------------------|--------------------------|-------------------------|
| 001-546037-53902 | R&M-Grounds | 21,961.62 | 1,830.14 |
| 001-546099-53902 | R&M-Trees and Trimming | 20,285.76 | 1,690.48 |
| 001-546130-53902 | R&M-Turf Care | 259,866.07 | 21,655.50 |
| 001-546131-53902 | R&M-Shrub Care | <u>119,350.55</u> | <u>9,945.88</u> |
| | TOTAL | <u><u>421,464.00</u></u> | <u><u>35,122.00</u></u> |



Invoice

Thank you for choosing Davey!

| |
|--------------------|
| Amount Due |
| \$35,122.00 |

| Customer | Account number | Invoice number | Invoice date | Payment due date |
|------------------|-----------------|-----------------|------------------------|---------------------|
| HARMONY CDD | 2259196 | 908506479 | December 04, 2014 | Upon Receipt |
| Current services | Date of service | Cost of service | Sales tax (if applies) | Service total |

HARMONY CDD
3500 HARMONY SQUARE DR W, HARMONY, FL
 (Contract #44410209)

| | | | | |
|----------------------------------|----------|------------------|-------------|------------------|
| Monthly Maintenance Agreement | December | 35,122.00 | | 35,122.00 |
| Total of current services | | 35,122.00 | 0.00 | 35,122.00 |

Approved a v/d Snel 12/04/2014

DEC 4 2014

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



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: | \$35,122.00 |
| Due date: | Upon Receipt |
| Invoice date | December 04, 2014 |
| Invoice number: | 908506479 |
| 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

0002259196009085064799120420146000000351220010



Invoice

Thank you for choosing Davey!

Amount Due
\$2,592.00

| Customer | Account number | Invoice number | Invoice date | Payment due date |
|------------------|-----------------|-----------------|------------------------|------------------|
| HARMONY CDD | 2259196 | 908489272 | November 25, 2014 | Upon Receipt |
| Current services | Date of service | Cost of service | Sales tax (if applies) | Service total |

| | | | | |
|--|------------|-----------------|-------------|-----------------|
| HARMONY CDD 3500 HARMONY SQUARE DR W, HARMONY, FL Sod Installation (Contract #44440709) Completed sod replacement as per request and proposal throughout multiple locations. Areas mapped for future reference. PO 103014A | 11/17/2014 | 2,592.00 | | 2,592.00 |
| Total of current services | | 2,592.00 | 0.00 | 2,592.00 |

Approved G v/d Snel 12/04/2014

DEC 4 2014

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



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

| | | | |
|--------------------|--|------------------------|---------------------|
| Ways to Pay | 1) Pay online at www.davey.com | Amount due: | \$2,592.00 |
| | 2) Pay by phone at 1-855-224-6115 | Due date: | Upon Receipt |
| | 3) Mail in a check (please include remittance stub) | Invoice date: | November 25, 2014 |
| | Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312. | Invoice number: | 908489272 |
| | | 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

000225919600908489272911222014000000025920047



Invoice

Thank you for choosing Davey!

| |
|-------------------|
| Amount Due |
| \$800.40 |

| Customer | Account number | Invoice number | Invoice date | Payment due date |
|------------------|-----------------|-----------------|------------------------|------------------|
| HARMONY CDD | 2259196 | 908494355 | November 26, 2014 | Upon Receipt |
| Current services | Date of service | Cost of service | Sales tax (if applies) | Service total |

HARMONY CDD
3500 HARMONY SQUARE DR W, HARMONY, FL
 Overseeding 11/19/2014
 (Contract #44440711)
 Completed overseeding of soccer field as per request and proposal
 PO 103014B

| | | |
|---------------|-------------|---------------|
| 800.40 | | 800.40 |
| 800.40 | 0.00 | 800.40 |

Total of current services

Approved G v/d Snel 12/04/2014

DEC 4 2014

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

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

Please detach and return the following remittance advice with your payment



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

Ways to Pay

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

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

| | |
|--------------------|---------------------|
| Amount due: | \$800.40 |
| Due date: | Upon Receipt |
| Invoice date: | November 26, 2014 |
| Invoice number: | 908494355 |
| 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

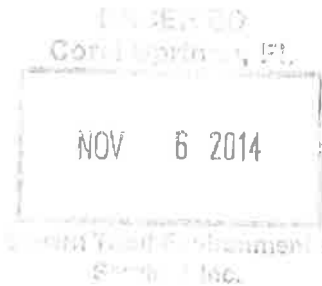
0002259196009084943555112620141000000008004094

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

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

Page: 1
 11/04/2014
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 13632

General Counsel to District



PREVIOUS BALANCE

\$3,142.75

| | | HOURS | |
|------------|-----|-------|---|
| 10/01/2014 | TRQ | 0.50 | 87.50 |
| | | | Phone call with D. Evens re pond excavation |
| 10/02/2014 | TRQ | 0.70 | 122.50 |
| | | | Send executed documents to Mr. Evans, review email from Mr. Chairman |
| 10/07/2014 | KW | 3.40 | 204.00 |
| | | | Legal research; draft memoranda for Tim Qualls on CDD legal question. |
| | TRQ | 1.75 | 306.25 |
| | | | Email David Evans, edit excavation agreement and send back to Mr. Evens. |
| 10/10/2014 | JDH | 1.00 | 90.00 |
| | | | Draft letter to Mr. Heaphy regarding payment of bill for relocation of fence at 7100 Indian Grass Road. |
| | TRQ | 1.70 | 297.50 |
| | | | Email Chairman, review email, draft letter to Mr. Heaphy. |
| 10/14/2014 | TRQ | 2.10 | 367.50 |
| | | | legal research, edit pond agreement, email Chairman, email Developer's attorney |
| 10/20/2014 | TRQ | 1.80 | 315.00 |
| | | | Send Heaphy letter concerning invoice for movement of fence. |
| 10/21/2014 | JDH | 1.30 | 117.00 |
| | | | Review documents and emails regarding asphalt resurfacing; legal research. |
| 10/27/2014 | KVA | 0.68 | 187.00 |
| | | | Review agenda and attachments for October 30 board meeting. |
| 10/28/2014 | TRQ | | |
| | | | Prepare for Meeting; call Chairman; phone call with Engineer; review |

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
11/04/2014
98866-003M
13632

| | | HOURS | |
|------------|---|--------------|-----------------|
| | contract for Asphalt in preparation for questions at meeting. | 1.00 | 175.00 |
| 10/30/2014 | TRQ Prepare for meeting, review contract and agenda, review exhibits, attend meeting, advise client | 4.70 | 822.50 |
| 10/31/2014 | TRQ Work on action items | 2.10 | 367.50 |
| | CURRENT SERVICES RENDERED | <u>22.73</u> | <u>3,459.25</u> |

RECAPITULATION

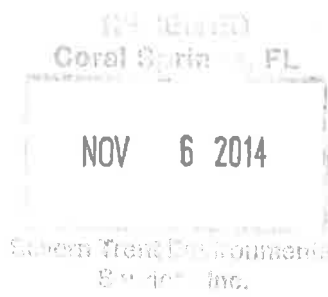
| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-----------------------------|--------------|--------------------|--------------|
| Ken van Assenderp | 0.68 | \$275.00 | \$187.00 |
| Kevin Winters | 3.40 | 60.00 | 204.00 |
| J. D. Holt | 2.30 | 90.00 | 207.00 |
| Timothy R. Qualls, Attorney | 16.35 | 175.00 | 2,861.25 |

TOTAL CURRENT WORK

3,459.25

BALANCE DUE

\$6,602.00



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

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

HARMONY
Community Development District

Check Register

November 1 - November 30, 2014

**Harmony
Community Development District**

Check Register by Fund
For the Period from 11/1/14 to 11/30/14
(Sorted by Check No.)

| Fund No. | Check Date | Payee | Invoice No. | Invoice Description | G/L Account Name | G/L Account # | Check Amount |
|---------------------------|------------|---------------------------------------|-----------------|---|----------------------------|---------------|--------------------|
| GENERAL FUND - 001 | | | | | | | |
| CHECK # 53616 | | | | | | | |
| 001 | 11/04/14 | SPRINT | 244553043-015 | #244553043 9/26-10/25 | Communication - Telephone | 541003-53910 | \$433.68 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$433.68</u> |
| CHECK # 53618 | | | | | | | |
| 001 | 11/10/14 | BRIGHT HOUSE NETWORKS | 110114-83401 | #0050284834-01 11/6-12/5 | Misc-Security Enhancements | 549911-53910 | \$49.23 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$49.23</u> |
| CHECK # 53619 | | | | | | | |
| 001 | 11/10/14 | FEDEX | 2-826-83266 | BILING PERIOD THRU 10/22 | Postage and Freight | 541006-51301 | \$9.54 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$9.54</u> |
| CHECK # 53621 | | | | | | | |
| 001 | 11/10/14 | PROGRESSIVE WASTE SOLUTIONS OF FL INC | 0000916917 | #0060-126957 NOV | Utility - Refuse Removal | 543020-53910 | \$235.63 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$235.63</u> |
| CHECK # 53622 | | | | | | | |
| 001 | 11/10/14 | NORTH SOUTH SUPPLY, INC. | 2129842 | IRRIG SUPPLIES-RAINBIRD, COUPLINGS ETC. | R&M-Irrigation | 546041-53902 | \$486.89 |
| 001 | 11/10/14 | NORTH SOUTH SUPPLY, INC. | 2131807 | IRRIG SUPPLIES-RAINBIRDS | R&M-Irrigation | 546041-53902 | \$60.00 |
| 001 | 11/10/14 | NORTH SOUTH SUPPLY, INC. | 2133203 | IRRIG SUPPLIES-RAINBIRD /CEMENT | R&M-Irrigation | 546041-53902 | \$167.01 |
| 001 | 11/10/14 | NORTH SOUTH SUPPLY, INC. | 2134976 | IRRIG SUPPLIES-RAINBIRD/ADAPTERS ETC. | R&M-Irrigation | 546041-53902 | \$109.43 |
| 001 | 11/10/14 | NORTH SOUTH SUPPLY, INC. | CR2133204 | RETURNED ITEM | R&M-Irrigation | 546041-53902 | (\$3.06) |
| 001 | 11/10/14 | NORTH SOUTH SUPPLY, INC. | CR2130305 | RETURNED ITEMS | R&M-Irrigation | 546041-53902 | (\$149.29) |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$670.98</u> |
| CHECK # 53623 | | | | | | | |
| 001 | 11/12/14 | BRIGHT HOUSE NETWORKS | 028483401100414 | #0050284834-01 10/06-11/05 | Misc-Security Enhancements | 549911-53910 | \$49.23 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$49.23</u> |
| CHECK # 53624 | | | | | | | |
| 001 | 11/18/14 | CHAPCO FENCE LLC | 090785 | REPALCED GATE OPERATOR BOARD @ BUCK LAKE | R&M-Parks & Facilities | 546225-53910 | \$1,250.00 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$1,250.00</u> |
| CHECK # 53625 | | | | | | | |
| 001 | 11/18/14 | FLORIDA RESOURCE MGT LLC | 17438 | PAYROLL PERIOD ENDING 11/9 | ProfServ-Field Management | 531016-53901 | \$5,100.16 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$5,100.16</u> |
| CHECK # 53626 | | | | | | | |
| 001 | 11/18/14 | PATSY HEFFNER | 110114-U00G0 | #R302632-329300LU00G0 2014 TAXES LITTLE BLUE LN | Misc-Property Taxes | 549044-53910 | \$41.50 |
| 001 | 11/18/14 | PATSY HEFFNER | 110114-100S1 | #R3026322989000100S1 2014 TAXES SCHLHOUSE RD | Misc-Property Taxes | 549044-53910 | \$147.55 |
| 001 | 11/18/14 | PATSY HEFFNER | 110114-0100S2 | #R302632-2989000100S2 2014 TAXES CUPSEED LANE | Misc-Property Taxes | 549044-53910 | \$139.91 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$328.96</u> |
| CHECK # 53627 | | | | | | | |
| 001 | 11/20/14 | FEDEX | 2-841-08245 | BILLING PERIOD THRU 10/31 | Postage and Freight | 541006-51301 | \$9.54 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$9.54</u> |

**Harmony
Community Development District**

Check Register by Fund
For the Period from 11/1/14 to 11/30/14
(Sorted by Check No.)

| Fund No. | Check Date | Payee | Invoice No. | Invoice Description | G/L Account Name | G/L Account # | Check Amount |
|---------------|------------|-------------------------------------|-------------|----------------------------------|-------------------------------|---------------|---------------------------|
| CHECK # 53628 | | | | | | | |
| 001 | 11/20/14 | HOME DEPOT CREDIT SERVICES | 9563469 | MISC SUPPLIES | R&M-Parks & Facilities | 546225-53910 | \$100.15 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$100.15</u> |
| CHECK # 53629 | | | | | | | |
| 001 | 11/20/14 | KINCAID INC | 21781 | HOLDING TANK FEES -MTHLY OCT | Miscellaneous Services | 549001-53910 | \$200.00 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$200.00</u> |
| CHECK # 53630 | | | | | | | |
| 001 | 11/20/14 | RENTAL WORLD OF ST CLOUD | 17012 | RENTAL | R&M-Parks & Facilities | 546225-53910 | \$112.64 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$112.64</u> |
| CHECK # 53631 | | | | | | | |
| 001 | 11/20/14 | KATRINA S SCARBOROUGH | 2015002 | ADMINISTRATIVE FEE-2014 TAX ROLL | ProfServ-Property Appraiser | 531035-51301 | \$418.27 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$418.27</u> |
| CHECK # 53632 | | | | | | | |
| 001 | 11/21/14 | ADVANCED MARINE SERVICES | 71535 | GALVANIZED DOCK CLEAT | R&M-Equipment | 546022-53910 | \$51.96 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$51.96</u> |
| CHECK # 53633 | | | | | | | |
| 001 | 11/21/14 | BIO-TECH CONSULTING INC | 134941 | MAINTENANCE-POND SEPT | Contracts-Lake and Wetland | 534021-53910 | \$1,308.00 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$1,308.00</u> |
| CHECK # 53634 | | | | | | | |
| 001 | 11/21/14 | SEVERN TRENT ENVIRONMENTAL SERVICES | 2075982 | MGT FEES & REIMB-OCT | ProfServ-Mgmt Consulting Serv | 531027-51201 | \$4,665.33 |
| 001 | 11/21/14 | SEVERN TRENT ENVIRONMENTAL SERVICES | 2075982 | MGT FEES & REIMB-OCT | Postage and Freight | 541006-51301 | \$18.81 |
| 001 | 11/21/14 | SEVERN TRENT ENVIRONMENTAL SERVICES | 2075982 | MGT FEES & REIMB-OCT | Printing and Binding | 547001-51301 | \$148.60 |
| 001 | 11/21/14 | SEVERN TRENT ENVIRONMENTAL SERVICES | 2075982 | MGT FEES & REIMB-OCT | Office Supplies | 551002-51301 | \$5.50 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$4,838.24</u> |
| CHECK # 53635 | | | | | | | |
| 001 | 11/21/14 | SPIES POOL LLC | 268316 | RUBE ASSEMBLY/PHENOLIC GEAR | R&M-Pools | 546074-53910 | \$131.00 |
| 001 | 11/21/14 | SPIES POOL LLC | 268624 | SOLUTION DEGREASER | R&M-Pools | 546074-53910 | \$52.85 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$183.85</u> |
| CHECK # 53636 | | | | | | | |
| 001 | 11/21/14 | YOUNG VAN ASSENDERP, P.A. | 13619 | LEGAL FEES-SEPT | ProfServ-Legal Services | 531023-51401 | \$3,142.75 |
| | | | | | | | <i>Check Total</i> |
| | | | | | | | <u>\$3,142.75</u> |
| | | | | | | | Fund Total |
| | | | | | | | <u>\$18,492.81</u> |

| | |
|-------------------|-------------|
| Total Checks Paid | \$18,492.81 |
|-------------------|-------------|